

**Appendix H:
Hazards and Hazardous Materials Supporting Information**

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**DRAFT
PHASE I ENVIRONMENTAL SITE ASSESSMENT
OF**

**BISHOP RANCH 3A
6200 BOLLINGER CANYON ROAD
SAN RAMON, CALIFORNIA 94583**

ATC PROJECT NO. 118EM01099

JANUARY 18, 2016

Prepared by:

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1.0 EXECUTIVE SUMMARY

1.1 General Information

Project Information:

Bishop Ranch 3A
118EM01099

Consultant Information:

ATC Group Services LLC (ATC)
2400 Camino Ramon, Suite 360
San Ramon, California 94583

Telephone: (925) 460-5300

Fax: (925) 328-1090

Reconnaissance Date: January 7, 2016

Site Assessor: Ms. Audrey Lundin

Senior Reviewer: Mr. Gabe Stivala

Environmental Professionals: Ms. Audrey Lundin

Site Information:

Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California 94583
Contra Costa County

Site Access Contact:

Ms. Theresa Peterson
Associate Engineer, City of San Ramon

Client Information:

Sunset Development Company
Mr. David Fields
2600 Camino Ramon, Suite 201
San Ramon, California 94583

Telephone: (925) 327-3940

Environmental Professional Statement:

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

Audrey Lundin, Due Diligence Services Manager
Environmental Professional / Site Assessor

Gabe Stivala, P.G. / Senior Geologist
Environmental Professional / Senior Reviewer

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1.2 Findings and Conclusions Summary

ATC has performed this Phase I Environmental Site Assessment (ESA) of the property in conformance with the scope and limitations of ASTM Standard Practice E1527-13. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the property. The table below provides a summary of report findings and conclusions.

| FINDINGS AND CONCLUSIONS SUMMARY | | | | | | |
|----------------------------------|---|----------------------|-----------------|----------------|--------------------------|--|
| Report Section | Further Action? | De minimis Condition | REC and/or CREC | Historical REC | ASTM Non-Scope Condition | Description |
| 4.0 | User Provided Information | No | | | | |
| 5.1.1 | Federal Database Findings | No | | | | |
| 5.1.2 | State and Tribal Database Findings | No | | | | |
| 5.1.3 | Local Environmental Record Sources | No | | | | |
| 5.3 | Historical Records Sources | Yes | X | | | 1) The property was previously utilized for agricultural purposes. |
| 6.2 | Hazardous Substance Use, Storage and Disposal | Yes | X | | | 2) Three, five-gallon uncovered buckets containing oily material were observed. Oil stains on underlying soil and distressed vegetation were observed. |
| 6.3 | Underground Storage Tanks | No | | | | |
| 6.4 | Aboveground Storage Tanks | No | | | | |
| 6.5 | Other Petroleum Products | No | | | | |
| 6.6 | Polychlorinated Biphenyls (PCBs) | No | | | | |
| 6.7 | Unidentified Substance Containers | Yes | X | | | Refer to item 2, above. |
| 6.8 | Nonhazardous Solid Waste | No | X | | | 3) Limited areas of non-hazardous trash/debris were observed onsite. |
| 6.9 | Wastewater | No | | | | |
| 6.10 | Waste Pits, Ponds and Lagoons | No | | | | |
| 6.11 | Sumps | No | | | | |
| 6.12 | Septic Systems | No | | | | |
| 6.13 | Stormwater Management System | No | | | | |
| 6.14 | Wells | No | | | | |
| 7.0 | Subsurface Vapor Migration | No | | | | |
| 8.0 | Interviews | No | | | | |
| 9.1 | Asbestos-Containing Material (ACM) | No | | | | |
| 9.2 | Radon | No | | | | |
| 9.3 | Lead in Drinking Water | No | | | | |
| 9.4 | Lead-Based Paint (LBP) | No | | | | |
| 9.5 | Mold Screening | No | | | | |
| 9.6 | Additional User Requested Services | No | | | | |

1.3 Significant Data Gap Summary

Data gaps may have been encountered during the performance of this Phase I ESA and are discussed within the section of the report where they were encountered. However, according to ASTM Standard Practice E1527-13, data gaps are only significant if "other information and/or professional experience raise reasonable concerns involving the data gap." The following is a summary of *significant data gaps* identified in this report.

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| SIGNIFICANT DATA GAP SUMMARY | | |
|------------------------------|---|--|
| Report Section | Description | |
| 3.5 | Current Uses of Adjoining Properties | No <i>significant data gap</i> identified. |
| 4.2 | Environmental Liens or Activity and Use Limitations (AULs) | No <i>significant data gap</i> identified. |
| 5.1 | Standard Environmental Records | No <i>significant data gap</i> identified. |
| 5.2 | Physical Setting Sources | No <i>significant data gap</i> identified. |
| 5.3 | Historical Records Sources | No <i>significant data gap</i> identified. |
| 6.1 | Methodology and Limiting Conditions | No <i>significant data gap</i> identified. |
| 8.0 | Interviews | No <i>significant data gap</i> identified. |

1.4 Recommendations

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

- If future development activities include soil disturbance such as grading or excavation, soil should be characterized for hazardous substances including herbicides/pesticides and petroleum hydrocarbons to address potential impact from prior agricultural use and temporary construction staging activities (minor spills of oily material). Any identified impacted soil removed from the property should be transported and disposed in accordance with applicable regulations. The preparation of a soil management plan, prior to soil disturbance such as grading or excavation, may be warranted.
- ATC recommends that the open buckets of oily material and trash/debris observed onsite be removed from the property and disposed of in accordance with applicable regulations.

2.0 INTRODUCTION

2.1 Purpose

The purpose of this Phase I ESA was to identify recognized environmental conditions in connection with the property at the time of the site reconnaissance. The scope of work for this Phase I ESA may also include certain potential environmental conditions beyond the scope of ASTM Standard Practice E1527-13 as listed below. This report documents the findings, opinions and conclusions of the Phase I ESA.

2.2 Scope

This Phase I ESA was conducted in general accordance with the ASTM Standard Practice E1527-13, consistent with a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions or exceptions to ASTM Standard Practice E1527-13 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the property through a review of referenced sources such as topographic maps and geologic, soils and hydrologic reports.
- Usage of the property, adjoining properties and surrounding area through a review of referenced historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.
- Observations and interviews regarding current property usage and conditions including: the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, nonhazardous solid wastes and wastewater.
- Usage of adjoining and surrounding area properties and the likely impact of known or suspected releases of hazardous substances or petroleum products from those properties in, on or at the property.
- Information in referenced environmental agency databases and local environmental records, within the specified approximate minimum search distance from the property.
- Potential for subsurface vapor migration in, on or at the property as described in Section 7.0.

The scope of the assessment also included consideration of the following potential environmental issues or conditions that are beyond the scope of ASTM Standard Practice E1527-13:

- The scope of work for the Mold Screening was intended to be consistent with ASTM E 2418-06: Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process. The scope of work, including potential deviations from the Standard Guide, is described as follows. The interview was limited to at least one knowledgeable person from property management or engineering staff. The document review was limited to only those relevant documents made readily available to ATC in a timely manner. The physical observations were limited to certain Heating, Ventilation and Air Conditioning (HVAC) system areas and other readily accessible building areas likely to become subject to water damage, plumbing leaks, and flooding. Unless noted otherwise herein, ATC observed the HVAC equipment room(s) and accessible mechanical rooms and, in buildings with package units in the ceiling, at least one unit per floor. Also, unless noted otherwise, ATC observed accessible areas of the basement (or lowest level), the top floor, the roof (including any penthouse areas) and at least one mid-level floor (if applicable). For multi-story buildings, the total number of floors observed (inclusive of those

already mentioned) was intended to be up to 10% of the total number of floors (if readily accessible). For hotel and multi-family buildings, ATC targeted the lowest and highest levels and roof as described above and up to 10% of units, including one per floor if readily accessible. The Mold Screening did not include destructive methods of observation. No sampling or laboratory analyses were conducted. The Mold Screening service as described herein was limited in scope and by the time and cost considerations typically associated with performing a Phase I ESA. No method can guarantee that a hazard will be discovered if evidence of the hazard is not encountered within the performance of the Mold Screening as authorized and that opinions and conclusions must, out of necessity, be extrapolated from limited information and discrete, non-continuous data points. Unidentified mold or other microbial conditions may exist on the property.

- Visual observation of suspect asbestos-containing materials (ACM), consisting of providing an opinion on the condition of suspect ACM on the property based upon visual observation during the site reconnaissance. No sampling of suspect ACM was conducted.
- Radon document review, consisting of the review of published radon data with regard to the potential for elevated levels of radon gas in the surrounding area of the property. No radon sampling was conducted.
- Lead in Drinking Water Data review, consisting of contacting the water supplier for information regarding whether or not the potable water provided to the property meets the drinking water standards for lead.
- Visual observation of Lead-based paint (LBP), consisting of providing an opinion on the potential for suspect LBP based on the construction date of buildings on the property and visual observation of the condition of suspect LBP.
- Wetlands document review, consisting of a review of a current National Wetlands Inventory map of the surrounding area to note if the property is identified as having a wetland.
- Flood plain document review, consisting of a review of a reasonably ascertainable flood plain map of the surrounding area to note if the property is identified as being located within a flood plain.
- Regulatory Agency File and Records Review, consisting of conducting a file review (i.e., via Freedom of Information Act (FOIA) request or alternative method/source) for the property and/or one adjoining property at one regulatory agency, as warranted by the findings of the ESA.

2.3 Significant Assumption

The assumptions in this report were not considered as having significant impact on the determination of *recognized environmental conditions* associated with the property.

2.4 Limitations and Exceptions

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

The ASTM Standard Practice E1527-13 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

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

Users of this report may refer to ASTM Standard Practice E1527-13 for further information regarding these and other limitations. This report is not definitive and should not be assumed to be a complete and/or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions determined by surface observations, interviews and reviews of historical sources. The most reliable method of evaluating subsurface conditions is through intrusive techniques, which are beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other property construction purposes. Any use of this report by any party, beyond the scope and intent of the original parties, shall be at the sole risk and expense of such user.

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

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

ATC makes no warranty, guarantee or certification regarding the quality, accuracy or reliability of any prior report provided to ATC and discussed in this Phase I ESA report. ATC expressly disclaims any and all liability for any errors or omissions contained in any prior reports provided to ATC and discussed in this Phase I ESA report.

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

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

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

The Environmental Professional Statement in Section 1.1 of this report does not “certify” the findings contained in this report and is not a legal opinion of such *Environmental Professional*. The statement is intended to document ATC’s opinion that an individual meeting the qualifications of an Environmental Professional was involved in the performance of the assessment and that the activities performed by, or under the supervision of, the *Environmental Professional* were performed in conformance with the standards and practices set forth in 40 CFR Part 312 per the methodology in ASTM Standard Practice E1527-13 and the scope of work for this assessment.

Per ASTM Standard Practice E1527-13, Section 6, User Responsibilities, the User of this assessment has specific obligations for performing tasks during this assessment that will help identify the possibility of *recognized environmental conditions* in connection with the property. Failure by the User to fully comply with the requirements may impact their ability to use this report to help qualify for *Landowner Liability Protections* (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). ATC makes no representations or warranties regarding a User’s qualification for protection under any federal, state or local laws, rules or regulations.

In accordance with the ASTM Standard Practice E1527-13, this report is presumed to be valid for a six month period. If the report is older than six months, the following information must be updated in order for the report to be valid: (1) regulatory review, (2) site visit, (3) interviews, (4) specialized knowledge and (5) environmental liens search. Reports older than one year may not meet the ASTM Standard Practice E1527-13 and therefore, the entire report must be updated to reflect current conditions and property-specific information.

Other limitations and exceptions that are specific to the scope of this report may be found in corresponding sections.

2.5 Special Terms and Conditions (User Reliance)

This report is for the use and benefit of, and may be relied upon by, Sunset Development Company, and any of its affiliates, and third parties authorized in writing by Sunset Development Company and ATC, including the lender(s) in connection with a secured financing of the property, and their respective successors and assigns. Any third party agrees by accepting this report that any use or reliance on this report shall be limited by the exceptions and limitations in this report, and with the acknowledgment that actual site conditions may change with time, and that hidden conditions may exist at the property that were not discovered within the authorized scope of the assessment. Any use by or distribution of this report to third parties, without the express written consent of ATC, is at the sole risk and expense of such third party.

ATC makes no other representation to any third party except that it has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the report and in the assembling of data and information related thereto. No other warranties are made to any third party, either express or implied. Unless otherwise agreed upon in writing by ATC and a third party, ATC’s liability to any third party authorized to use or rely on this report with respect to any acts or omissions shall be limited to a total maximum amount of \$100,000.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The property address is 6200 Bollinger Canyon Road, San Ramon, Contra Costa County, California, 94583. The Site Vicinity Map is located in Appendix A. The Site Plan is located in Appendix B. Site Photographs are provided in Appendix C. According to information obtained from the Contra Costa County Assessor's Office, the property is identified as Assessor's Parcel Number (213-133-086).

3.2 Surrounding Area General Characteristics

The property is located in an area that is primarily characterized by commercial development, undeveloped land, and a community center. Specific adjacent and abutting properties are summarized in Section 3.5.

3.3 Current Use of the Property

The property consists of approximately 10.66 acres of primarily undeveloped land. A fenced contractor staging area, utilized by Granite Construction, is located on the northeastern portion of the property. A former contractor staging area, with fencing present, is located to the west of the area occupied by Granite Construction.

3.4 Description of Property Improvements

The following table provides general descriptions of the property improvements.

| PROPERTY IMPROVEMENTS | |
|---|---|
| Size of Property (approximate) | 10.66 acres |
| General Topography of Property | The topography in the property vicinity is generally flat with a slight slope towards the southeast. |
| Adjoining and/or Access/Egress Roads | The property is adjoined by Bollinger Canyon Road to the south and Camino Ramon to the west. |
| Paved or Concrete Areas (including parking) | None, with the exception of a gravel access road extending from Bollinger Canyon Road toward the occupied staging area. |
| Unimproved Areas | The property is currently unimproved. |
| Landscaped Areas | Landscaping is present along road frontages. |
| Surface Water | None |
| Potable Water Source | East Bay Municipal Utilities District (EBMUD) |
| Sanitary Sewer Utility | Central Contra Costa Sanitary District (CCCSD) |
| Storm Sewer Utility | City of San Ramon |
| Electrical Utility | Pacific Gas & Electric Company (PG&E) |
| Natural Gas Utility | PG&E |
| Current Occupancy Status | The property is currently utilized for temporary contractor staging purposes. |
| Unoccupied Buildings/Spaces/Structures | No buildings are located at the property. However, a temporary storage trailer is present within the contractor staging area. |
| Number of Occupied Buildings | None |
| Building Name or General Building Description | Not applicable (N/A) |
| Number of Floors | N/A |
| Total Square Feet of Space (approximate) | N/A |
| Construction Completion Date (year) | N/A |
| Construction Type | N/A |
| Interior Finishes Description | N/A |
| Exterior Finishes Description | N/A |
| Cooling System Type | N/A |
| Heating System Type | N/A |

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| PROPERTY IMPROVEMENTS | |
|------------------------|--|
| Emergency Power | Portable diesel-powered generators are stored within the occupied construction staging area. |

3.5 Current Uses of Adjoining Properties

Current uses of the adjoining properties were observed to be as follows:

| Direction from Property | Address | Occupant(s) Name | Current Use | Potential Environmental Conditions |
|-------------------------------------|---|--------------------------------|---|------------------------------------|
| North | 2461 Camino Ramon | Bishop Ranch 3, parking garage | Parking garage | None |
| East, beyond Iron Horse Trail | 12501 Alcosta Boulevard | San Ramon Central Park | Community park | None |
| | 7000 Bollinger Canyon Road | San Ramon City Hill | Under construction as new city hall | None |
| South, beyond Bollinger Canyon Road | 1071 Market Place, to the southeast beyond Iron Horse Trail | Residence Inn Marriott | Extended stay hotel | None |
| | Not available | Not available | Undeveloped land, part of the San Ramon City Center Development Site | None |
| | Not available, to the southwest | Not available | Parking lot, part of the San Ramon City Center Development Site | None |
| West, beyond Camino Ramon | 2694 Camino Ramon | Not available | Commercial building, part of the San Ramon City Center Development Site | None |
| | 2600 Camino Ramon, to the northwest | Not available | Parking lot associated with a commercial building | Refer to Section 5.1.1 |

Please refer to Section 5.1.1 for discussion of regulatory database listings associated with adjoining property addresses.

4.0 USER PROVIDED INFORMATION

The following section summarizes information (if any) provided by Sunset Development Company (User) with regard to the Phase I ESA. Documentation may be found in Appendix D or where referenced in this report.

4.1 Title Records

The User provided no title records information.

4.2 Environmental Liens or Activity and Use Limitations (AULs)

The User provided no information regarding property environmental liens or activity and use limitations (AULs). ATC contracted Environmental Data Resources, Inc. (EDR) to perform an environmental lien search for the property. According to EDR, no environmental liens or AULs were identified for the property. A copy of the report is included in Appendix L.

4.3 Specialized Knowledge or Experience of the User

The User provided no specialized knowledge regarding *recognized environmental conditions* associated with the property.

4.4 Significant Valuation Reduction for Environmental Issues

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

4.5 Owner, Property Manager and Occupant Information

The User identified the current owner as the City of San Ramon and temporary occupant as Granite Construction.

4.6 Reason for Performing Phase I ESA

According to information provided by the User, this Phase I ESA will be used in connection with a commercial real estate transaction to identify *recognized environmental conditions* associated with the property.

4.7 Other User Provided Documents

The User provided no other documents as described in the ASTM Standard Practice E1527-13.

5.0 RECORDS REVIEW

5.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by EDR of Shelton, Connecticut, was reviewed for information regarding reported use or release of hazardous substances and petroleum products on or near the property. Unless otherwise noted, the information provided by the regulatory agency database report and other sources referenced in this report, were considered sufficient for *recognized environmental condition (REC)*, *controlled recognized environmental condition (CREC)*, *historical recognized environmental condition (HREC)* or *de minimis condition* determinations without conducting supplemental agency file reviews. ATC also reviewed the "unmappable" (also referred to as "orphan") listings within the database report, cross-referencing available address information and facility names. Unmappable sites are listings that could not be plotted with confidence, but are potentially in the general area of the property, based on the partial street address, city, or zip code. Any unmappable site that was identified by ATC as being within the approximate minimum search distance from the property, based on the site reconnaissance and/or cross-referencing to mapped listings, is included in the discussion within this section. The complete regulatory agency database report may be found in Appendix E.

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

| SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS | | | |
|---|---------------------------------|------------------|----------------|
| Regulatory Database | Approx. Minimum Search Distance | Property Listed? | # Sites Listed |
| Federal National Priority List (NPL) | 1 mile | No | 0 |
| Federal Delisted NPL | ½ mile | No | 0 |
| Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) list | ½ mile | No | 0 |
| Federal CERCLIS No Further Remedial Action Planned (NFRAP) | ½ mile | No | 0 |
| Federal Resource Conservation and Recovery Act (RCRA), Corrective Action facilities (CORRACTS) | 1 mile | No | 0 |
| Federal RCRIS non- CORRACTS Treatment, Storage, and Disposal Facilities (TSD) | ½ mile | No | 0 |
| Federal RCRA Generators | Property & Adjoining | No | 1 |
| Federal Institutional Control/Engineering Control Registry | Property | No | 0 |
| Federal Emergency Response Notification System (ERNS) list | Property | No | 0 |
| Facility Index System/Facility Registry System (FINDS) | Property | No | 0 |
| Integrated Compliance Information System (ICIS) | Property | No | 0 |
| State and Tribal NPL [RESPONSE and Bond Expenditure Plan (BEP)] | 1 mile | No | 0 |
| State and Tribal CERCLIS (ENVIROSTOR) | ½ mile | No | 1 |
| State and Tribal Landfill or Solid Waste Disposal Sites | ½ mile | No | 0 |
| State and Tribal Leaking Underground Storage Tanks (CA LUST) | ½ mile | No | 3 |
| California Spills, Leaks, and Incident Clean-Up (CA SLIC) | ½ mile | No | 0 |
| State and Tribal Registered Underground Storage Tanks (CA UST) Historical UST (CA HIST UST) list; California Facility Inventory Database (CA FID UST); and Statewide Environmental Evaluation and Planning System (CA SWEEPS UST) | Property & Adjoining | No | 1 |

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| SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS | | | |
|--|---------------------------------|------------------|----------------|
| Regulatory Database | Approx. Minimum Search Distance | Property Listed? | # Sites Listed |
| State and Tribal Registered Aboveground Storage Tanks (AST) | Property & Adjoining | No | 1 |
| State and Tribal Institutional Control/Engineering Control Registry | Property | No | 0 |
| State and Tribal Voluntary Cleanup Site | ½ mile | No | 0 |
| State and Tribal Brownfield Sites | ½ mile | No | 0 |
| “Cortese” Hazardous Waste & Substances Sites List (CORTESE and HIST CORTESE) | ½ mile | No | 2 |
| Proposition 65 Records (Notify 65) | 1 mile | No | 0 |
| Contra Costa Co. Site List | ¼ mile | No | 13 |
| Hazardous Waste Manifests (HAZNET) | Property | No | 0 |
| Emissions Inventory Data (EMI) | Property | No | 0 |
| Cleaner Facilities (DRYCLEANERS) | ¼ mile | No | 1 |
| EDR Manufactured Gas Plants (MGP) | 1 mile | No | 0 |
| EDR Historical Auto Stations | ¼ mile | No | 2 |
| EDR Historical Cleaners | ¼ mile | No | 0 |
| EDR Recovered Government Archives (CA RGA LUST) | Property | No | 0 |

5.1.1 Federal Agency Database Findings

The property was not identified in any of the federal agency databases searched.

The following listings with a known or significant potential for release and impact on the property were identified in the federal databases searched. State database listings associated with the nearby offsite facility are discussed below, along with corresponding federal database listings.

Pacific Bell / San Ramon W1245

2600 Camino Ramon / 2600 Camino Ramon, Rooms 2E150 and 2E050

Databases: RCRA-SQG, FINDS, SWEEPS UST, UST, HIST UST, AST, CHMIRS, EMI, and CONTRA COSTA CO. SITE LIST

Approximate Distance from the Property: Adjacent to the northwest, beyond Camino Ramon

Assumed Groundwater Gradient: Upgradient

Regulatory Data Summary: The facility is classified as a small quantity generator with no violations found. The FINDS database listing, associated with other listings, indicates that the facility is tracked by the Resource Conservation and Recovery Act (RCRA) and California Hazardous Waste Tracking System - Datamart databases. The HIST UST database lists one 10,000-gallon unspecified waste underground storage tank (UST) and one 11,763-gallon unleaded gasoline UST. The AST database lists a total of 10,000 gallons of unspecified material stored in aboveground storage tank(s). The CHMIRS database reported various incidents of relatively minor spills (e.g. hydraulic oil leak near compactor unit) or odor at the facility. The releases were reportedly contained and required no further action. According to the EMI database, various emissions have been permitted between at least 2002 and 2013. According to the CONTRA COSTA CO. SITE LIST database, the facility is a UST site, has aboveground storage, is a hazardous waste generator, and has a hazardous materials business plan (HMBP) program. No notable violations or material releases were reported.

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

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

the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

5.1.2 State and Tribal Database Findings

The property was not identified in any of the state or tribal agency databases searched.

State database listings associated with a nearby offsite facility were previously discussed above in Section 5.1.1 along with corresponding federal database listings. In addition to those discussed above, the following listings with a known or significant potential for release and impact on the property were identified in the state and tribal databases searched:

Valero #7-033

1091 Market Place

Databases: LUST, HIST CORTESE, SWEEPS UST, UST, EDR Hist Auto, HAZNET, CONTRA COSTA CO. SITE LIST, and ENF

Approximate Distance from the Property: 418 feet to the east

Assumed Groundwater Gradient: Cross- to upgradient (measured)

Regulatory Data Summary: According to the LUST and HIST CORTESE databases, a gasoline release impacted other groundwater (uses other than drinking water) and regulatory case closure was granted on February 16, 2000. The SWEEPS UST database lists one 12,000-gallon regular unleaded gasoline UST, one 12,000-gallon leaded gasoline UST, and one 12,000-gallon regular unleaded gasoline UST. The facility was listed on EDR Historical Auto database, as having been occupied by Exxon (2001) and Valero (2002 through 2012). According to the HAZNET database, the facility disposed of aqueous solution with total organic residues less than 10 percent, other organic solids, and other materials via offsite disposal methods. The facility is a UST site and hazardous waste generator (less than five tons per year), and has an HMBP program, according to the CONTRA COSTA CO. SITE LIST. The ENF database identified a UST program at the Exxon facility, with historical enforcement; an enforcement letter was provided and compliance was achieved on February 16, 2000.

ATC reviewed available records maintained on the Regional Water Quality Control Board (RWQCB) GeoTracker database (<http://geotracker.waterboards.ca.gov/>). Available records confirm that a gasoline release impacted other groundwater (uses other than drinking water) and regulatory case closure was granted on February 16, 2000. The closure letter indicates that a total of four groundwater monitoring wells were installed. Groundwater was encountered at depths ranging between 6.12 and 13.91 feet below ground surface (bgs), with a flow direction towards the southwest. The release was considered a low risk groundwater case. Groundwater monitoring wells were depicted at the site, only.

Discussion: Based on the closed LUST case status and absence of documented contamination migration offsite and/or toward the property, these listings are not considered to represent an environmental concern to the property.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the other sites listed in the state and tribal agency databases searched are considered to represent a likely past, present or material threat of release in, on, or at the property. Given the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

5.1.3 Local Environmental Records Sources

Department of Toxic Substances Control

ATC requested files pertaining to the property from the Department of Toxic Substances Control (DTSC). According to Ms. Liang Yu Ma from the DTSC (December 31, 2015, written correspondence) no records were available for the property.

Furthermore, according to the DTSC EnviroStor database (<http://www.envirostor.dtsc.ca.gov/public>), the DTSC has no records pertaining to the property.

Regional Water Quality Control Board

ATC requested files pertaining to the property from the RWQCB. According to Ms. Melinda Wong from the RWQCB (January 8, 2016, telephone conversation), no files are available for the property.

Furthermore, according to the RWQCB GeoTracker database (<http://geotracker.waterboards.ca.gov/>), the RWQCB has no records pertaining to the property.

Bay Area Air Quality Management District

ATC contacted the Bay Area Air Quality Management District (BAAQMD) to review available information regarding the property. According to Ms. Rochelle Reed from the BAAQMD (December 28, 2015, written correspondence), no files are available for the property.

Local Health Department

ATC contacted the Contra Costa County Environmental Health Department (CCCEHD) to review available information regarding the property. According to Ms. Alex McMullen from the CCCEHD (December 28, 2015, written correspondence), no files are available for the property.

Fire Department

ATC contacted the San Ramon Valley Fire Protection District (SRVFPD) to review available information regarding the property. Available records included plan review and inspection records for a Hop Festival event held at the property in 2013. No violations or releases were reported and ATC's review of SRVFPD records identified no environmental concerns.

Department of Planning and Zoning

According to the City of San Ramon Planning Department (SRPD), the property is currently zoned as CCMU (City Center Mixed Use).

Building Department

ATC reviewed available building department records maintained at the City of San Ramon Building Department (SRBD). Available records are discussed in Section 5.3.7.

Electrical Utility Company

According to the SRPD, PG&E provides electric utilities to the property. Please refer to Section 6.6 for further information on the potential presence of PCB-containing electrical equipment on the property.

Water Utility

Potable water in the property vicinity is provided by EBMUD. ATC reviewed the 2014 Water Quality Report produced by EBMUD. Most of the year, the drinking water comes from Pardee Reservoir in the Sierra Nevada mountains. Some parts of EBMUD's service area draw water year-round from EBMUD's Sierra Nevada supply. During times of high water demand, system maintenance or for operational needs, drinking water may come from local watersheds and may be treated at a different facility. The property vicinity appears to be located in an area served by water sourced from the Pardee Reservoir and treated at the Walnut Creek water treatment plant. No concerns were noted during the review of EBMUD data. EBMUD water meets or exceeds all federal and state water quality regulations, including those for lead. A copy of EBMUD's 2014 Annual Water Quality Report is included in Appendix L.

Sewer Utility

ATC confirmed that the City of San Ramon provides municipal storm sewer utilities and the CCCSD provides sanitary sewer utilities to the property vicinity.

Other Local Environmental Records Sources

No additional local environmental records sources were reviewed.

5.2 Physical Setting Sources

5.2.1 Topography

Based on the United States Geological Survey (USGS) 7.5-Minute Topographic Map Series, *Diablo, California, Quadrangle* Topographic Map, 2012, the property is located approximately 443 feet above mean sea level (MSL) and has a sloping topography towards the southeast.

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

5.2.2 Geology

Based on the California Department of Conservation, *California Geological Survey, Generalized Geologic Map of California Note 17*, dated April 2002, the property is primarily underlain by Tertiary sedimentary rocks. Sedimentary rocks form as accumulations of mineral material in oceans (marine) or on continents (continental). Tertiary sedimentary rocks include sandstone, shale, and conglomerate usually deposited in relatively shallow marine water near the continental margin.

5.2.3 Soils

According to ATC's review of the United States Department of Agriculture Soil Conservation Service *Web-Based Soil Survey*, the western portion of the property is underlain by Clear Lake clay, the eastern portion is underlain by Pescadero clay loam, and the southern portion is underlain by Conejo clay loam. The Clear Lake clay series consists of poorly drained soils formed from clayey alluvium derived from metamorphic and sedimentary rock. Slopes range from 0 to 15 percent. The Pescadero clay loam series consists of poorly drains soils formed from alluvium derived from sedimentary rock. Slopes range from 0 to 2 percent. The Conejo clay loam series consists of well drained soils formed from alluvium derived from sedimentary rock. Slopes range from 0 to 2 percent. A copy of the soil map is included in Appendix L.

5.2.4 Hydrology

Considering the surface topography for the property area, as interpreted from the *Diablo, California Quadrangle* map, local groundwater would be expected to flow toward the southeast. Therefore, in

assessing potential off-site environmental impacts, facilities located directly northwest of the property are of primary concern. However, actual groundwater flow direction is often locally influenced by factors such as underground structures, seasonal fluctuations, soil and bedrock geology, production wells, and other factors beyond the scope of this study. The actual groundwater flow direction under the property can be accurately determined only by installing groundwater monitoring wells, which was beyond the scope of this project.

Information obtained from the Federal USGS (FED USGS) Well Information database included in the EDR database report, indicated that five wells are located within approximately one mile of the property. Groundwater in these wells, was measured at depths ranging between 13.0 and 115.0 feet bgs. ATC also reviewed well information on the Gregg Drilling website (<http://www.greggdrilling.com>) which indicated that the depth to groundwater in San Ramon ranges between 9.0 and 22.0 feet bgs.

5.2.5 Other Physical Setting Sources

Flood Plain Map

According to the Federal Emergency Management Agency (FEMA), the property is located in Flood Zone X, identified by FEMA as “areas determined to be outside [of] the 0.2% annual chance floodplain,” (Flood Insurance Rate Map [FIRM] Map Number 06013C0464F, dated June 16, 2009). A copy of the FIRM is included in Appendix L.

Wetlands Map

Based on a review of the United States Department of the Interior, National Wetlands Inventory (NWI) Map (online Wetlands Mapper), there are no jurisdictional wetlands on the property. Furthermore, ATC did not observe any areas suggestive of wetlands at the property. A copy of the National Wetlands Inventory map is included in Appendix L.

5.3 Historical Records Sources

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

| HISTORICAL USE SUMMARY | | | | |
|------------------------|-----------------------------|---|--|---|
| Period | Identified Historical Uses | | Source(s) | Intervals/Comments |
| | Property | Surrounding Area | | |
| Prior to 1940 | Undeveloped Agricultural | Undeveloped Agricultural Residential Commercial Railroad Tracks | Aerial Photograph Topographic Maps | The earliest record available was a topographic map dated 1896. No <i>significant data gaps</i> identified. |
| 1940 - 1960 | Undeveloped Agricultural | Undeveloped Agricultural Residential Commercial Railroad Tracks | Aerial Photographs Topographic Maps | No <i>significant data gaps</i> identified. |
| 1961 - 1980 | Undeveloped Agricultural | Undeveloped Agricultural Residential Commercial Railroad Tracks | Aerial Photographs Topographic Maps | No <i>significant data gaps</i> identified. |

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| HISTORICAL USE SUMMARY | | | | |
|------------------------|-------------------------------------|--|--|---|
| Period | Identified Historical Uses | | Source(s) | Intervals/Comments |
| | Property | Surrounding Area | | |
| 1981 - 2000 | Undeveloped Agricultural | Undeveloped Agricultural Residential Commercial Park | Aerial Photographs City Directories | No <i>significant data gaps</i> identified. |
| 2001 - present | Undeveloped Construction Staging | Undeveloped Commercial Park | Aerial Photographs Tax Files Topographic Map City Directories Building Department Zoning Department | No <i>significant data gaps</i> identified. |

The property was historically utilized for agricultural purposes. Based on the historical agricultural usage of the property, pesticides and/or herbicides may have been utilized on the property and near-surface soils may have at one time contained these compounds; however, evidence of large scale pesticides and/or herbicides use, storage or mixing was not observed during review of historical sources.

5.3.1 Aerial Photographs

ATC obtained available aerial photographs of the property and surrounding areas from EDR. Available aerial photographs ranged from 1939 to 2012. The following are descriptions and interpretations from the aerial photograph review. Copies of reproducible aerial photographs are included in Appendix F.

| AERIAL PHOTOGRAPH SUMMARY | | |
|--|-------------------|--|
| Year | Scale | Comments |
| 1939, 1946, 1949, 1950, 1959, 1966, and 1968 | 1 inch = 500 feet | Property: Undeveloped and/or agricultural land. Surrounding Area: Undeveloped and/or agricultural land with what appear to be residential or commercial structures located further to the north. |
| 1979 | 1 inch = 500 feet | Property: Generally the same as the previous aerial photograph. Surrounding Area: Generally the same as the previous aerial photograph, with the exception of Bollinger Canyon Road depicted to the south. |
| 1982 | 1 inch = 500 feet | Property: Generally the same as the previous aerial photograph. Surrounding Area: Generally the same as the previous aerial photograph, with the exception of the construction of commercial development to the west (and further to the southwest) and residential development further to the northeast. |
| 1993 and 1998 | 1 inch = 500 feet | Property: Undeveloped land. Surrounding Area: Undeveloped land to the north and south. Areas to the east and west appear to be developed in its current configuration. The existing road configuration is present. |
| 2005, 2006, 2009, 2010, and 2012 | 1 inch = 500 feet | Property: Generally depicted in its current configuration. Surrounding Area: Generally depicted in its current configuration. |

The review of aerial photographs did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area.

5.3.2 Fire Insurance Maps

ATC requested copies of historical Sanborn Fire Insurance Maps (Sanborn Maps) depicting the property and surrounding area from EDR. According to EDR, Sanborn Map coverage of the property is not available. A copy of EDR's "unmapped property" letter is included in Appendix G.

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5.3.3 Property Tax Files

ATC reviewed available tax files maintained at the Contra Costa County Assessor's Office for historical ownership information of the property. Documentation is included in Appendix G.

| TAX RECORDS OWNERSHIP SUMMARY | |
|--|---------------------------|
| Owner | Date |
| City of San Ramon, a municipal corporation | June 2001 to present |
| Sunset Land Company, LLC, a California limited liability company | Unknown date to June 2001 |

The review of tax files did not identify past uses indicating *recognized environmental conditions* at the property.

5.3.4 Recorded Land Title Records

The acquisition of recorded land title records was not required by the scope of work for the Phase I ESA.

5.3.5 Historical USGS Topographic Maps

ATC reviewed historical topographic maps obtained from EDR dated 1896, 1898, 1943, 1953, 1968, 1973, 1980, and 2012. The historical topographic maps were reviewed with the intent to evaluate changes in land use and areas of potential environmental concern visible at the property.

Between 1896 and 1898, the property vicinity was generally depicted as undeveloped land. By 1943, agricultural land was depicted to the west, railroad tracks (San Ramon Branch) were located to the east, and small unspecified structures were depicted further to the north. By 1953, the property and surrounding areas to the north, south, and west were depicted as agricultural land. Railroad tracks (Southern Pacific) were depicted to the east. By 1973, agricultural land was no longer depicted at the property. In 1980, the property vicinity was generally depicted as undeveloped land. Bollinger Canyon Road was depicted to the south, a railroad grade area was located to the east, and small unspecified structures were depicted further to the north. In 2012, the property vicinity was depicted as generally undeveloped land. The existing road configuration was present.

Documentation is included in Appendix G. The review of historical USGS Topographic Maps did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area.

5.3.6 City Directories

Research regarding the availability of historical city directories was conducted by EDR. The following are descriptions and interpretations from the historical city directory review. Documentation is included in Appendix G.

| CITY DIRECTORY SUMMARY | |
|------------------------|---|
| Year | Comments |
| 1975 – 1980 | Property: No listings Surrounding Area: No listings |
| 1985 – 1992 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park |
| 1995 | Property: No listings Surrounding Area: No listings |

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| CITY DIRECTORY SUMMARY | |
|------------------------|---|
| Year | Comments |
| 1999 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park 6101 Bollinger Canyon Road: Office building 6111 Bollinger Canyon Road: Office building |
| 2003 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park |
| 2008 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park 6101 Bollinger Canyon Road: Chevron office building 6111 Bollinger Canyon Road: Multi-tenant office building 6121 Bollinger Canyon Road: Multi-tenant office building |
| 2013 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park 6101 Bollinger Canyon Road: Multi-tenant office building 6111 Bollinger Canyon Road: Multi-tenant office building 6121 Bollinger Canyon Road: Pacific Gas & Electric Company |

The review of city directories did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding areas.

5.3.7 Building Department Records

ATC reviewed available historical building department records maintained at the SRBD for information regarding past uses of the property and surrounding area. Minimal available permits pertain to electrical permitting (2009), signage (2002), and planning review (2002). No records were available for prior onsite structures.

The review of building department records did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area. Documentation is included in Appendix G.

5.3.8 Zoning/Land Use Records

According to the SRPD, the property is currently zoned as CCMU, defined as City Center Mixed Use, which appears to be appropriate for the current use. No historical zoning information was available for the property. However, Cardno ATC's research indicates that the property was historically utilized for agricultural purposes.

5.3.9 Prior Reports

No prior reports were made available for review.

5.3.10 Other Historical Sources

No other historical sources were reviewed.

6.0 SITE RECONNAISSANCE

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

6.1 Methodology and Limiting Conditions

Ms. Audrey Lundin, ATC Due Diligence Services Manager, conducted the site reconnaissance on January 7, 2016 and was unescorted during the site reconnaissance. The site reconnaissance consisted of visual and/or physical observations of: the property and improvements; adjoining sites as viewed from the property; and, the surrounding area based on visual observations made during the trip to and from the property. Unimproved portions of the property were observed along the perimeter and in a general grid pattern in safely accessible areas, if accessible and possible. Weather conditions at the time of the site reconnaissance were cool and cloudy with no visibility limitations.

6.2 Hazardous Substance Use, Storage, and Disposal

ATC observed the storage of hazardous substances on the property, within the construction staging area occupied by Granite Construction. In general, retail packages of maintenance products were observed to be stored within a temporary trailer, within flammable cabinets, and on trucks/vehicles within the staging area.

A storage container for a radioactive equipment item was observed within the trailer.

Piles of asphalt, gravel, sand, and dirt were observed within the staging area.

One five-gallon bucket of oily material was observed along the southeastern portion of the staging area. The uncovered bucket appeared to have overflowed during recent rains, resulting in oil stains on soil and distressed vegetation. The area of soil/vegetation impact appeared to be approximately 10 square feet or greater in size.

One five-gallon bucket of oily sludge material was observed along the northern side of the storage trailer. The uncovered bucket appeared to have overflowed during recent rains. Minor oil staining was observed on items stored in the vicinity, as well as underlying soil.

An additional uncovered five-gallon bucket of oily material was observed near the northeastern cover of the trailer. Although it likely overflowed, no notable stains were readily observed on the underlying soil.

A light oil sheen was observed on rainwater puddles within the construction staging area.

Limited areas of oil staining within the vicinity of the currently occupied construction staging area are considered to represent a *de minimis* condition to the property.

6.3 Underground Storage Tanks (USTs)

ATC did not observe evidence of USTs on the property.

6.4 Aboveground Storage Tanks (ASTs)

ATC did not observe evidence of ASTs on the property.

6.5 Other Petroleum Products

ATC observed evidence of the use, storage or disposal of other petroleum products in, on or at the property

as summarized below. Small internal diesel tanks are likely present within portable emergency generators. Equipment stored in the construction staging area may contain hydraulic fluid and gasoline/diesel fuel. Equipment appeared to be newer in age and no notable spills were observed.

The temporary presence of the listed petroleum containing equipment is not considered to represent a *recognized environmental condition* to the property, based on the absence of notable spills or releases within the equipment vicinity.

6.6 Polychlorinated Biphenyls (PCBs)

ATC observed underground transformer vaults/electrical features located along the landscaped portions of the property. The transformer units/features are owned and operated by PG&E, which is responsible for the maintenance of the transformer units. Given the utility ownership and observed conditions, the electrical transformers are not considered to represent an environmental concern to the property at this time. Furthermore, given the age of the property improvements, it is not considered likely that the transformer fluid contains PCBs.

No other suspect PCB-containing equipment was observed at the property at the time of the site reconnaissance.

6.7 Unidentified Substance Containers

As discussed in Section 6.2, ATC observed evidence of three uncovered five-gallon buckets containing oily materials. Oil stains were generally observed on underlying soil. Limited areas of oil staining within the vicinity of the currently occupied construction staging area are considered to represent a *de minimis* condition to the property.

6.8 Nonhazardous Solid Waste

ATC observed evidence of the generation, storage or disposal of nonhazardous solid waste in, on or at the property as summarized below. One 40-yard dumpster is located within Granite Construction's staging area. Labels indicate that Ferma Corporation provides "Green Box Service" of the dumpster.

Limited areas of non-hazardous trash/debris (plastic wrappers) were observed at the property. The observed trash/debris dumped on the property is considered to represent a *de minimis* condition to the property.

6.9 Wastewater

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

| WASTEWATER SUMMARY TABLE | | | |
|--------------------------|--------------------|-------------------|----------------|
| Type of Wastewater | Generation Process | Treatment System? | Discharged To? |
| Stormwater | Stormwater runoff | No | Storm sewer |

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

6.10 Waste Pits, Ponds and Lagoons

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

6.11 Drains and Sumps

ATC did not observe evidence of drains or sumps in, on or at the property, with the exception of storm drains.

6.12 Septic Systems

ATC did not observe evidence of a septic system in, on or at the property.

6.13 Stormwater Management System

Stormwater with gathers on the property infiltrates the ground or flows toward catch basins.

6.14 Wells

ATC did not observe evidence of wells in, on or at the property.

7.0 SUBSURFACE VAPOR MIGRATION

ATC conducted a limited screening for potential vapor encroachment conditions (VECs) that may affect the property. The VEC screening focused on the current and historical usage of the property and also utilized the aforementioned regulatory agency database report provided by EDR and an EDR Vapor Encroachment Screen (VES) Report to evaluate identified Chemicals of Concern (COCs), including petroleum hydrocarbons. To identify the area of concern (AOC) for contaminated sites with non-petroleum hydrocarbon COCs, ATC utilized the approximate minimum search distance defined by ASTM E 2600-10 of 1,760 feet (1/3 mile) from the property boundary for COC-contaminated sites. For sites contaminated with petroleum hydrocarbon COCs, ATC utilized the AOC approximate minimum search distance of 528 feet (1/10 mile). The AOC was adjusted accordingly based on review of physical setting characteristics, known release information, property and land features, groundwater flow direction, and soil type, et al.

ASTM's Vapor Encroachment guidance indicates that when groundwater flow direction can be estimated or determined, the cross-gradient or downgradient radius distances can be significantly reduced. The EDR VES report calculates the reduced AOC distances when considering groundwater flow direction by utilizing the following default distances, which were determined using the Buonicore Methodology: (non-petroleum hydrocarbon COCs) 1,760 feet in the upgradient direction; 365 feet in the cross-gradient direction; and 100 feet in the downgradient direction and (petroleum hydrocarbon COCs) 528 feet in the upgradient direction; 165 feet in the cross-gradient direction if Light, Non-Aqueous Phase Liquid, (LNAPL i.e. floating product) is suspected; 95 feet in the cross-gradient direction if no LNAPL is suspected; 100 feet in the downgradient direction (LNAPL suspected); and 30 feet in the downgradient position (LNAPL not suspected).

ATC reviewed potential sources of COCs from the facilities reported on the EDR database report and VES report.

No VECs were identified in relation to the property.

8.0 INTERVIEWS

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

| INTERVIEW SUMMARY | | | | |
|----------------------|------------------|--|----------------------------|-----------------------------------|
| Role | Name | Title/Company | Years Assoc. With Property | Interview Type |
| Owner / Site Contact | Theresa Peterson | Associate Engineer / City of San Ramon | Unknown | In person Telephone Written |

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

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

9.0 OTHER ENVIRONMENTAL CONDITIONS

9.1 Asbestos-Containing Materials (ACM)

No buildings are present at the property. Therefore, consideration of ACM was not included in the scope of work for this ESA.

9.2 Radon

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

Cardno ATC's review of published radon data indicates that the property is located in U.S. EPA Radon Zone 2, an area of moderate propensity with regard to the potential for elevated levels of radon gas. Zone 2 areas have predicted radon concentrations between 2 and 4 pCi/L. Out of 41 sites in the property vicinity (zip code 94583) tested for radon, three of the results were above 4.0 pCi/L. Given the available statistics and the undeveloped/staging area usage of the property improvements, radon is not considered to represent a concern, and no additional action or investigations are recommended.

9.3 Lead in Drinking Water

ATC confirmed with the EBMUD that the municipally-supplied water meets all drinking water standards, including those for lead. Lead in drinking water testing was not conducted for this Phase I ESA. No buildings are present at the property.

9.4 Lead-Based Paint (LBP)

No buildings are present at the property. Therefore, consideration of LBP on painted surfaces was not included in the scope of work for this ESA.

9.5 Mold Screening

No buildings are present at the property. Therefore, consideration of mold was not included in the scope of work for this ESA.

9.6 Additional User Requested Conditions

No additional User requested services were included in the scope of work for this ESA.

10.0 REFERENCES

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ASTM International, *Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process*, ASTM Designation E 2418-06. March 2006.

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DTSC, written response, dated December 31, 2015.

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EDR, Environmental Lien Search Report, Inquiry No. 4500274.7S, dated January 5, 2016.

EDR, Historical Topographic Map Report, Inquiry No. 4500274.4, dated December 28, 2015.

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EDR, Sanborn Map Report, Inquiry No. 4500274.3, dated December 28, 2015.

Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map, Map Number 06013C0464F, dated June 16, 2009.

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

San Ramon Valley Fire Protection District, records review.

United States Department of Agriculture (USDA) Soil Conservation Service, *Web-Based Soil Survey*, <http://websoilsurvey.nrcs.usda.gov/app/>.

United States Geological Survey (USGS) Topographic Map, *Diablo, California* Quadrangle Map, 7.5 Minute Series, dated 2012.

11.0 TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E1527-13. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions or additional explanation regarding the meaning of terms.

recognized environmental condition(s) (REC) - the presence or likely presence of any hazardous substances or petroleum products 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.

material threat - a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional (EP), is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

de minimis condition – is a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies. An example might include a release of *hazardous substances* or *petroleum products* that could reasonably and foreseeably result in a concentration exceeding the applicable regulatory agency risk-based residential standards or substantial damage to natural resources. The risk of that exposure or damage would represent a threat to human health or the environment. If an enforcement action would be less likely than not, then the condition is considered to be generally not likely the subject of an enforcement action. A condition determined to be *de minimis* is not a *REC* or *controlled recognized environmental condition (CREC)*.

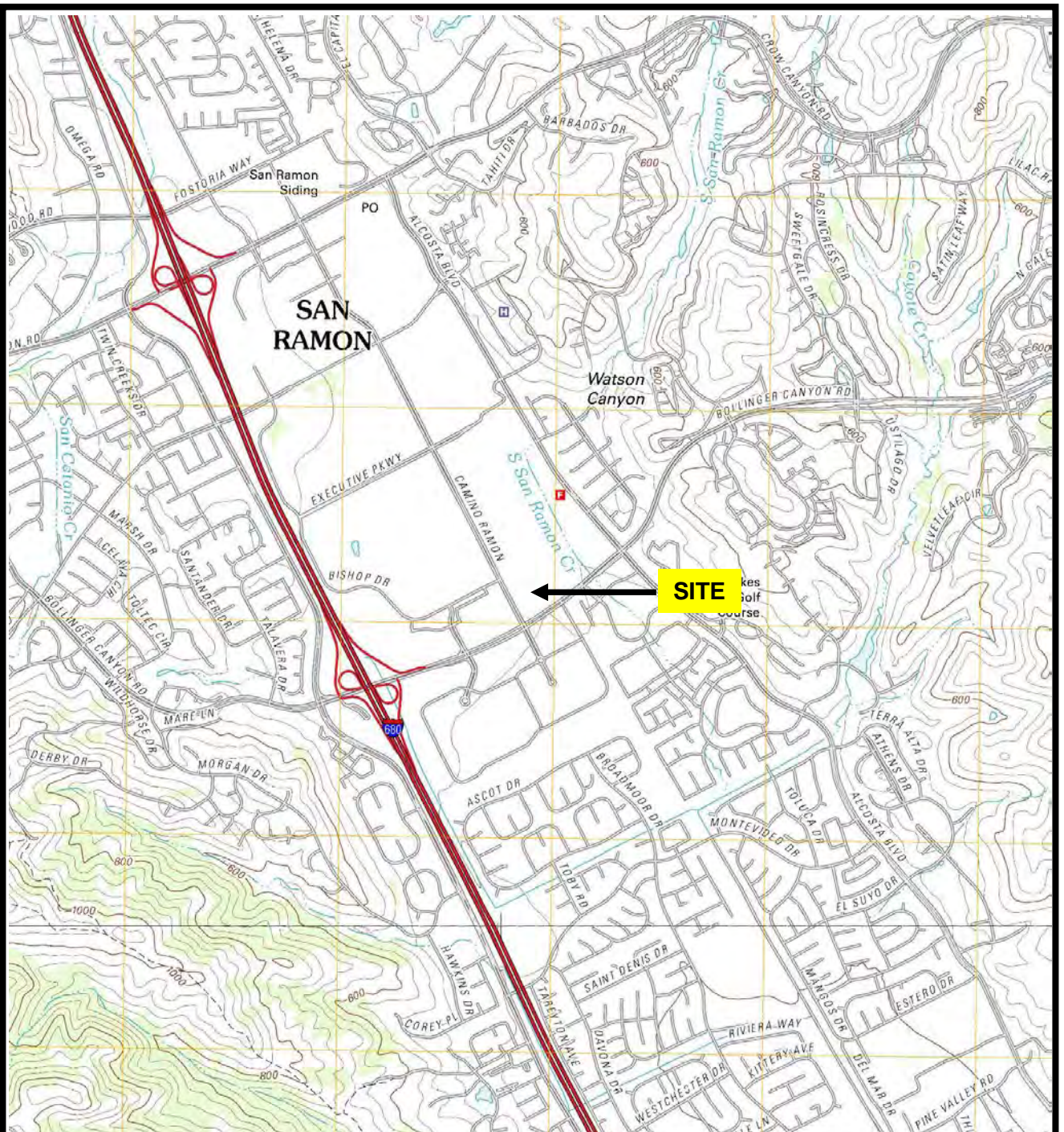
historical recognized environmental condition(s) (HREC) - a past release of any *hazardous substances* or *petroleum products* that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a *HREC*, the EP must determine whether the past release is a *REC* at the time the assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a *REC* at the time the Phase I ESA is conducted, the condition will be reported in Section 1.2 the Findings and Conclusions Summary table as a *REC*.

controlled recognized environmental condition (CREC) - a *recognized environmental condition* resulting from a past release of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitation, institutional controls, or engineering controls). Per E1527-13, a *CREC* will be reported in the Section 1.2 Findings and Conclusions Summary table as a *CREC* and a *REC*.

migrate/migration - refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

APPENDIX A
SITE VICINITY MAP



SOURCE: USGS DIABLO, CALIFORNIA (7.5 MINUTE SERIES) TOPOGRAPHIC MAP, OBTAINED BY ENVIRONMENTAL DATA RESOURCES, INC. (EDR)



2400 Camino Ramon, Suite 360
 San Ramon, California 94583
 (925) 460-5300

PROJECT NO: 118EM01099

| | | |
|------------------|------------|---------------------|
| DESIGNED BY: AEL | SCALE: NTS | REVIEWED BY: GS |
| DRAWN BY: AEL | DATE: 1/16 | FILE: SITE VICINITY |

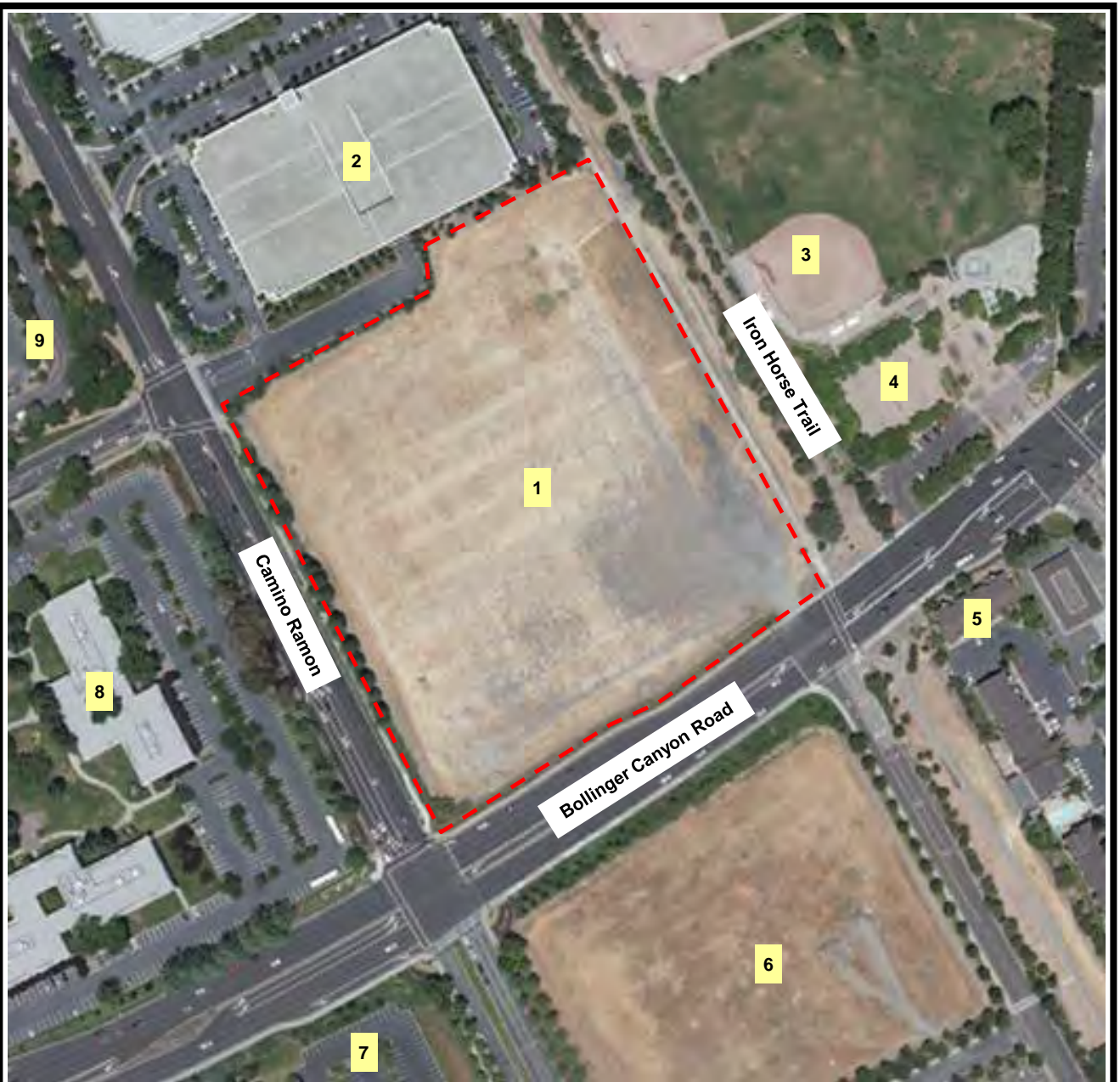
SITE VICINITY MAP

PHASE I ENVIRONMENTAL SITE ASSESSMENT
 BISHOP RANCH 3A
 6200 BOLLINGER CANYON ROAD
 SAN RAMON, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

APPENDIX B

SITE PLAN



SOURCE: UNITED STATES FISH AND WILDLIFE SERVICE, NATIONAL WETLANDS INVENTORY



North

- - - = Approximate Property Boundary

OCCUPANTS/ADDRESSES CORRESPONDING TO 1-9 ARE LISTED ON THE FOLLOWING PAGE



2400 Camino Ramon, Suite 360
 San Ramon, California 94583
 (925) 460-5300

PROJECT NO: 118EM01099

| | | |
|------------------|------------|-----------------|
| DESIGNED BY: AEL | SCALE: NTS | REVIEWED BY: GS |
| DRAWN BY: AEL | DATE: 1/16 | FILE: SITE PLAN |

SITE PLAN

PHASE I ENVIRONMENTAL SITE ASSESSMENT
 BISHOP RANCH 3A
 6200 BOLLINGER CANYON ROAD
 SAN RAMON, CALIFORNIA

Occupants/Addresses Corresponding to 1-9

1. Undeveloped land – 6200 Bollinger Canyon Road
2. Bishop Ranch 3, parking garage – 2641 Camino Ramon
3. San Ramon Central Park – 12501 Alcosta Boulevard
4. San Ramon City Hall, under construction – 7000 Bollinger Canyon Road
5. Residence Inn Marriott – 1071 Market Place
6. Undeveloped land, part of the San Ramon City Center Development Site – Address not available
7. Parking lot, part of the San Ramon City Center Development Site – Address not available
8. Commercial building, part of the San Ramon City Center Development Site – 2694 Camino Ramon
9. Parking lot associated with a commercial building – 2600 Camino Ramon

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

APPENDIX C
SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California



Photo 1: View of the western side of the property, looking south.



Photo 2: View of the central portion of the property, looking south.



Photo 3: View of the eastern portion of the property, looking south.



Photo 4: View of the property, looking north.



Photo 5: View of gravel access road, looking northwest.



Photo 6: View of typical vegetation at the property.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California



Photo 7: View of a former construction staging area.



Photo 8: View of asphalt and gravel piles utilized by Granite Construction.



Photo 9: View of typical equipment utilized by Granite Construction.



Photo 10: View of typical equipment utilized by Granite Construction.



Photo 11: View of a temporary storage trailer.



Photo 12: View of typical items stored within the trailer.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California



Photo 13: View of a radioactive equipment storage container.



Photo 14: View of typical flammable material storage.



Photo 15: View of an open bucket of oily material, and associated soil staining.



Photo 16: View of distressed vegetation associated with Photo 15 (other side of the fence).



Photo 17: View of an open bucket of oily material (north of trailer), and associated soil staining.



Photo 18: View of an open bucket of oily material located near the northeastern corner of the trailer.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California



Photo 19: View of a dumpster containing solid municipal waste.



Photo 20: View of typical trash/debris (plastic wrappers).



Photo 21: North – Bishop Ranch 3, parking garage (2641 Camino Ramon).



Photo 22: East – San Ramon City Hall, under construction (7000 Bollinger Canyon Road).



Photo 23: South – Undeveloped land, part of the San Ramon City Center Development Site.



Photo 24: West – Camino Ramon followed by a commercial building, part of the San Ramon City Center Dev. Site.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

APPENDIX D
USER PROVIDED DOCUMENTATION

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

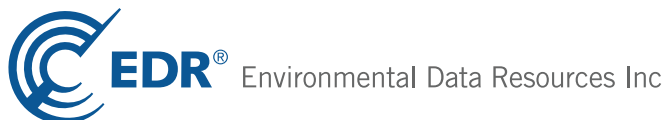
APPENDIX E
REGULATORY DATABASE REPORT

Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.2s
December 28, 2015

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

6200 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

COORDINATES

Latitude (North): 37.7642000 - 37° 45' 51.12"
Longitude (West): 121.9567000 - 121° 57' 24.12"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 591895.1
UTM Y (Meters): 4179960.2
Elevation: 443 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640382 DIABLO, CA
Version Date: 2012

South Map: 5640384 DUBLIN, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120520
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
6200 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| A1 | PG&E BISHOP RANCH EM | 6121 BOLLINGER CANYO | CONTRA COSTA CO. SITE LIST | Lower | 127, 0.024, South |
| A2 | AUTOMATIC DATA PROCE | 6111 BOLLINGER CANYO | CONTRA COSTA CO. SITE LIST | Lower | 152, 0.029, SSW |
| A3 | | 6101 BOLLINGER CANY | EDR Hist Auto | Lower | 189, 0.036, SSW |
| B4 | VALERO #7-033 | 1091 MARKET PL | UST | Lower | 418, 0.079, East |
| B5 | | 1091 MARKET PL | EDR Hist Auto | Lower | 418, 0.079, East |
| B6 | VALERO CORNER STORE | 1091 MARKET PL | LUST, SWEEPS UST, ENF, HAZNET, HIST CORTESE,... | Lower | 418, 0.079, East |
| 7 | RHEOSENSE INC | 2678 BISHOP DR 270 | CONTRA COSTA CO. SITE LIST | Higher | 486, 0.092, West |
| C8 | PACIFIC BELL/SAN RAM | 2600 CAMINO RAMON | UST, AST | Higher | 735, 0.139, NW |
| C9 | PACIFIC BELL | 2600 CAMION RAMON, R | UST | Higher | 735, 0.139, NW |
| C10 | PACIFIC BELL | 2600 CAMINO RAMON RM | RCRA-SQG, SWEEPS UST, HIST UST, CHMIRS, FINDS,... | Higher | 735, 0.139, NW |
| D11 | ORCHARD SUPPLY COMPA | 1041 MARKET PLACE | EMI, HAZNET, CONTRA COSTA CO. SITE LIST | Lower | 822, 0.156, ESE |
| D12 | GREEN VALLEY CLEANER | 1021 MARKET PL | CONTRA COSTA CO. SITE LIST | Lower | 933, 0.177, ESE |
| D13 | ALPHAGRAPHS | 1021 MARKET PL | CHMIRS, DRYCLEANERS, CONTRA COSTA CO. SITE LIST | Lower | 933, 0.177, ESE |
| 14 | WHOLE FOODS MARKET - | 100 SUNSET DR | CONTRA COSTA CO. SITE LIST | Higher | 950, 0.180, WSW |
| E15 | CHEVRON PARK | 6001 BOLLINGER CANYO | SWEEPS UST, CHMIRS, CONTRA COSTA CO. SITE LIST | Higher | 986, 0.187, SW |
| E16 | AT&T MOBILITY/CHEVRO | 6001 BOLLINGER CANYO | RCRA-LQG, FINDS | Higher | 986, 0.187, SW |
| E17 | AT&T MOBILITY/CHEVRO | 6001 BOLLINGER CANYO | CONTRA COSTA CO. SITE LIST | Higher | 986, 0.187, SW |
| E18 | CHEVRON CORPORATE HE | 6001 BOLINGER CANYON | RCRA NonGen / NLR, ICIS, FINDS | Higher | 986, 0.187, SW |
| E19 | CHEVRON REAL ESTATE | 6001 BOLLINGER CANYO | UST | Higher | 986, 0.187, SW |
| 20 | HOMEGOODS 0548 | 120 SUNSET DR | HAZNET, CONTRA COSTA CO. SITE LIST | Higher | 1060, 0.201, WSW |
| 21 | GENERAL ELECTRIC SOF | 2623 CAMINO RAMON | EMI, CONTRA COSTA CO. SITE LIST | Higher | 1247, 0.236, NW |
| F22 | SAN RAMON VALLEY FIR | 12599 ALCOSTA BLVD | LUST, AST | Higher | 1734, 0.328, North |
| F23 | SAN RAMON VALLEY FIR | 12599 ALCOSTA BLVD | LUST, DRYCLEANERS, HIST CORTESE, CONTRA COSTA CO | Higher | 1734, 0.328, North |
| 24 | BOLLINGER CANYON ELE | 2300 TALAVERA DRIVE | ENVIROSTOR, SCH, HAZNET | Higher | 3785, 0.717, WSW |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-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

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... Clandestine Drug Labs

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

EXECUTIVE SUMMARY

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

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
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
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 - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances 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..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
FINDS..... Facility Index System/Facility Registry System
CA BOND EXP. PLAN..... Bond Expenditure Plan
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings..... CUPA Resources List
EML..... Emissions Inventory Data
ENF..... Enforcement Action Listing
Financial Assurance..... Financial Assurance Information Listing
HAZNET..... Facility and Manifest Data

EXECUTIVE SUMMARY

| | |
|----------------------|---|
| HWP..... | EnviroStor Permitted Facilities Listing |
| HWT..... | Registered Hazardous Waste Transporter Database |
| MINES..... | Mines Site Location Listing |
| MWMP..... | Medical Waste Management Program Listing |
| NPDES..... | NPDES Permits Listing |
| PEST LIC..... | Pesticide Regulation Licenses Listing |
| PROC..... | Certified Processors Database |
| Notify 65..... | Proposition 65 Records |
| UIC..... | UIC Listing |
| WASTEWATER PITS..... | Oil Wastewater Pits Listing |
| WDS..... | Waste Discharge System |
| WIP..... | Well Investigation Program Case List |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | |
|-----------------------|---|
| EDR MGP..... | EDR Proprietary Manufactured Gas Plants |
| EDR Hist Cleaner..... | EDR Exclusive Historic Dry Cleaners |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1

EXECUTIVE SUMMARY

RCRA-LQG site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| AT&T MOBILITY/CHEVRO | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.187 mi.) | E16 | 38 |

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 06/09/2015 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| PACIFIC BELL | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.139 mi.) | C10 | 17 |

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 11/07/2015 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|--------------------------------|---------------|-------------|
| BOLLINGER CANYON ELE Facility Id: 7820013 Status: Inactive - Needs Evaluation | 2300 TALAVERA DRIVE | WSW 1/2 - 1 (0.717 mi.) | 24 | 78 |

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 10/21/2015 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------------|--------------------------------|---------------|-------------|
| SAN RAMON VALLEY FIR | 12599 ALCOSTA BLVD | N 1/4 - 1/2 (0.328 mi.) | F22 | 75 |

EXECUTIVE SUMMARY

date9: 3/19/1997
 Facility Id: 07-0561
 Facility Status: Case Closed

| | | | | |
|---------------------------------|---------------------------|--------------------------------|------------|-----------|
| SAN RAMON VALLEY FIR | 12599 ALCOSTA BLVD | N 1/4 - 1/2 (0.328 mi.) | F23 | 75 |
| Global Id: T0601300518 | | | | |
| Status: Completed - Case Closed | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|----------------|-----------------------------|---------------|-------------|
|------------------------|----------------|-----------------------------|---------------|-------------|

| | | | | |
|---------------------------------|-----------------------|------------------------------|-----------|-----------|
| VALERO CORNER STORE | 1091 MARKET PL | E 0 - 1/8 (0.079 mi.) | B6 | 10 |
| Global Id: T0601300725 | | | | |
| date9: 2/16/2000 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Id: 07-0779 | | | | |
| Facility Status: Case Closed | | | | |

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 10/21/2015 has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------|-----------------------------|---------------|-------------|
|-------------------------------|----------------|-----------------------------|---------------|-------------|

| | | | | |
|-----------------------------|--------------------------|---------------------------------|-----------|-----------|
| PACIFIC BELL/SAN RAM | 2600 CAMINO RAMON | NW 1/8 - 1/4 (0.139 mi.) | C8 | 16 |
| Facility Id: 770104 | | | | |
| PACIFIC BELL | 2600 CAMION RAMON, R | NW 1/8 - 1/4 (0.139 mi.) | C9 | 16 |
| Facility Id: 45-000-005006 | | | | |
| CHEVRON REAL ESTATE | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.187 mi.) | E19 | 72 |
| Facility Id: 770089 | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|----------------|-----------------------------|---------------|-------------|
|------------------------|----------------|-----------------------------|---------------|-------------|

| | | | | |
|---------------------|----------------|-----------------------|----|---|
| VALERO #7-033 | 1091 MARKET PL | E 0 - 1/8 (0.079 mi.) | B4 | 9 |
| Facility Id: 770928 | | | | |

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

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------|-----------------------------|---------------|-------------|
|-------------------------------|----------------|-----------------------------|---------------|-------------|

| | | | | |
|-----------------------------|--------------------------|---------------------------------|-----------|-----------|
| PACIFIC BELL/SAN RAM | 2600 CAMINO RAMON | NW 1/8 - 1/4 (0.139 mi.) | C8 | 16 |
|-----------------------------|--------------------------|---------------------------------|-----------|-----------|

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|---------------------------------|---------------|-------------|
| PACIFIC BELL Status: A Tank Status: A Comp Number: 70104 | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.139 mi.) | C10 | 17 |
| CHEVRON PARK Status: A Tank Status: A Comp Number: 70089 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.187 mi.) | E15 | 33 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------|------------------------------|---------------|-------------|
| VALERO CORNER STORE Status: A Tank Status: A Comp Number: 70928 | 1091 MARKET PL | E 0 - 1/8 (0.079 mi.) | B6 | 10 |

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|---------------------------------|---------------|-------------|
| PACIFIC BELL Facility Id: 00000067829 | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.139 mi.) | C10 | 17 |

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 06/09/2015 has revealed that

EXECUTIVE SUMMARY

there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| CHEVRON CORPORATE HE | 6001 BOLINGER CANYON | SW 1/8 - 1/4 (0.187 mi.) | E18 | 40 |

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

A review of the DRYCLEANERS list, as provided by EDR, and dated 08/10/2015 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------|----------------------------------|---------------|-------------|
| ALPHAGRAPHICS EPA Id: CAL000282818 | 1021 MARKET PL | ESE 1/8 - 1/4 (0.177 mi.) | D13 | 30 |

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|--------------------------------|---------------|-------------|
| SAN RAMON VALLEY FIR Reg Id: 07-0561 | 12599 ALCOSTA BLVD | N 1/4 - 1/2 (0.328 mi.) | F23 | 75 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| VALERO CORNER STORE Reg Id: 07-0779 | 1091 MARKET PL | E 0 - 1/8 (0.079 mi.) | B6 | 10 |

CONTRA COSTA CO. SITE LIST: Lists includes sites from the Underground Tank Program, Hazardous Waste Generator Program & Business Plan 12185 Program

A review of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, and dated 08/24/2015 has revealed that there are 13 CONTRA COSTA CO. SITE LIST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| RHEOSENSE INC Facility Id: 774722 | 2678 BISHOP DR 270 | W 0 - 1/8 (0.092 mi.) | 7 | 16 |
| PACIFIC BELL Facility Id: 774915 Facility Id: 770104 | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.139 mi.) | C10 | 17 |
| WHOLE FOODS MARKET - Facility Id: 774860 | 100 SUNSET DR | WSW 1/8 - 1/4 (0.180 mi.) | 14 | 32 |
| CHEVRON PARK | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.187 mi.) | E15 | 33 |

EXECUTIVE SUMMARY

| | | | | |
|--|--------------------------|------------------------------------|----------------------|--------------------|
| Facility Id: 770089 | | | | |
| AT&T MOBILITY/CHEVRO Facility Id: 773425 Facility Id: 773557 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.187 mi.) | E17 | 39 |
| HOMEGOODS 0548 Facility Id: 774831 | 120 SUNSET DR | WSW 1/8 - 1/4 (0.201 mi.) | 20 | 72 |
| GENERAL ELECTRIC SOF Facility Id: 773271 | 2623 CAMINO RAMON | NW 1/8 - 1/4 (0.236 mi.) | 21 | 74 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| PG&E BISHOP RANCH EM Facility Id: 774633 | 6121 BOLLINGER CANYO | S 0 - 1/8 (0.024 mi.) | A1 | 8 |
| AUTOMATIC DATA PROCE Facility Id: 773228 | 6111 BOLLINGER CANYO | SSW 0 - 1/8 (0.029 mi.) | A2 | 8 |
| VALERO CORNER STORE Facility Id: 770928 | 1091 MARKET PL | E 0 - 1/8 (0.079 mi.) | B6 | 10 |
| ORCHARD SUPPLY COMPA Facility Id: 707805 | 1041 MARKET PLACE | ESE 1/8 - 1/4 (0.156 mi.) | D11 | 28 |
| GREEN VALLEY CLEANER Facility Id: 772410 | 1021 MARKET PL | ESE 1/8 - 1/4 (0.177 mi.) | D12 | 30 |
| ALPHAGRAPHICS Facility Id: 772876 | 1021 MARKET PL | ESE 1/8 - 1/4 (0.177 mi.) | D13 | 30 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

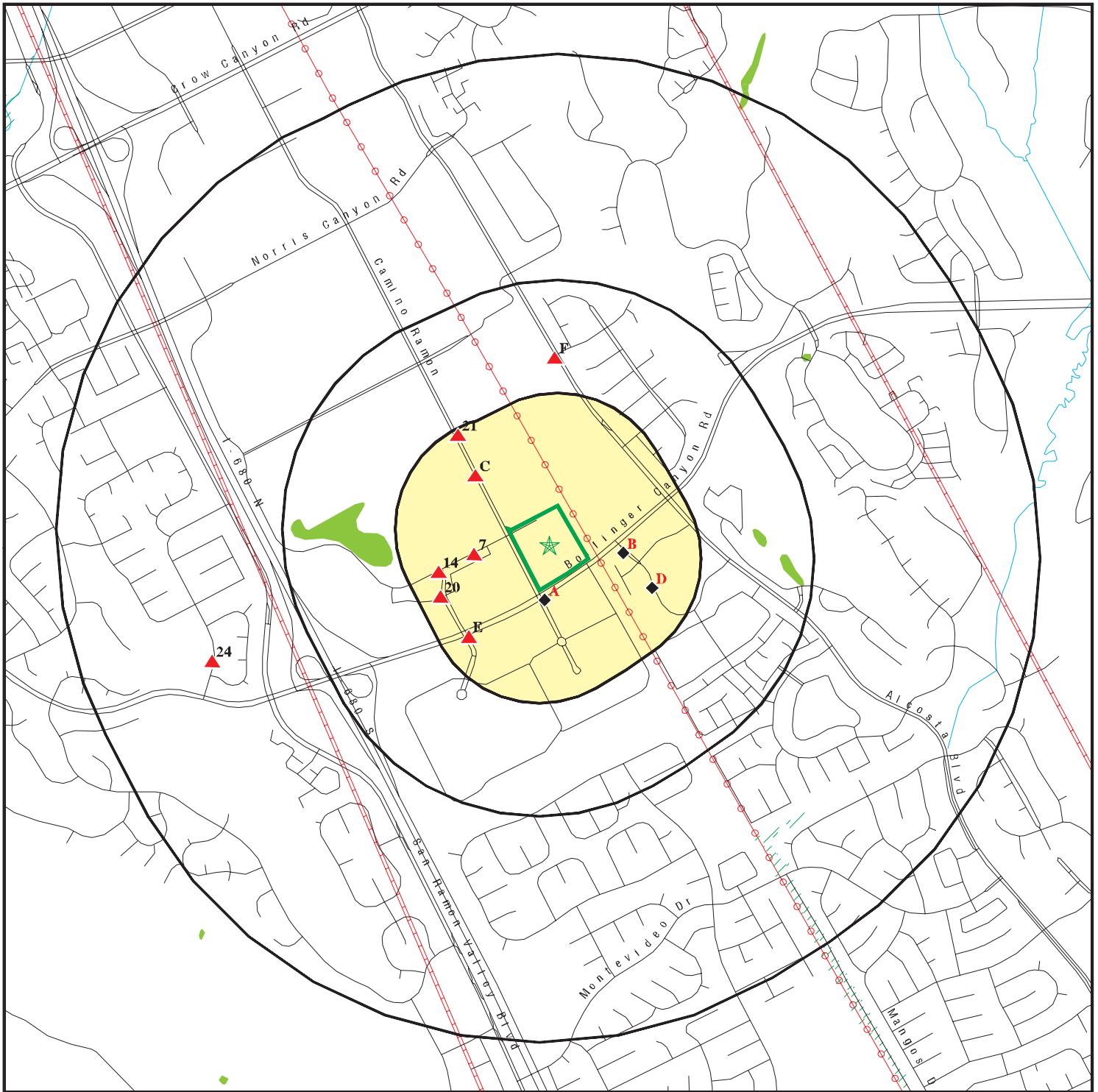
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------|------------------------------------|----------------------|--------------------|
| Not reported | 6101 BOLLINGER CANY | SSW 0 - 1/8 (0.036 mi.) | A3 | 8 |
| Not reported | 1091 MARKET PL | E 0 - 1/8 (0.079 mi.) | B5 | 9 |

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 4500274.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

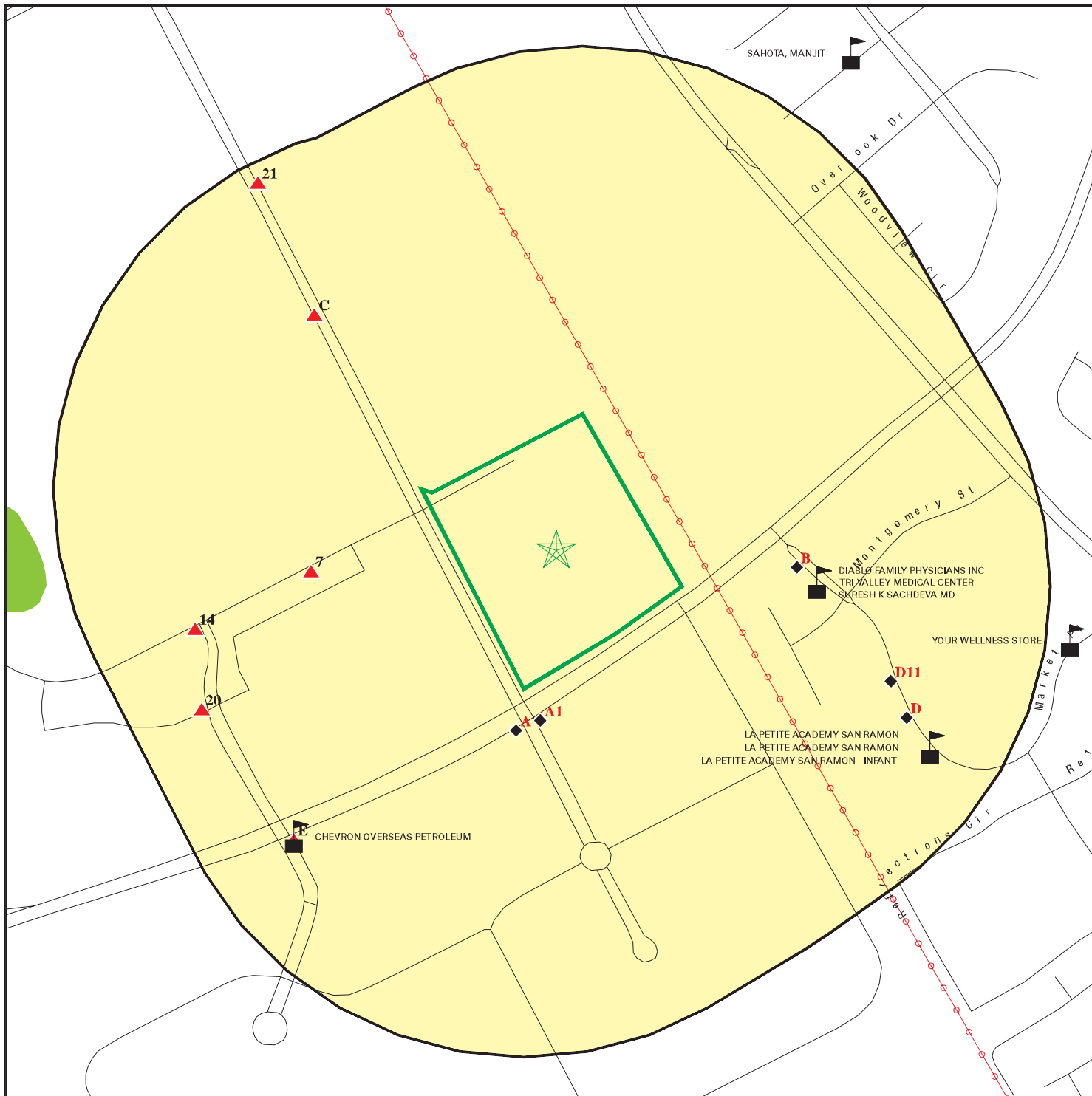









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon CA 94583
 LAT/LONG: 37.7642 / 121.9567

CLIENT: Cardno ATC #75
 CONTACT: Audrey Lundin
 INQUIRY #: 4500274.2s
 DATE: December 28, 2015 9:29 am

DETAIL MAP - 4500274.2S



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

-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

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

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon CA 94583
 LAT/LONG: 37.7642 / 121.9567

CLIENT: Cardno ATC #75
 CONTACT: Audrey Lundin
 INQUIRY #: 4500274.2s
 DATE: December 28, 2015 9:30 am

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CERCLIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site List</i> | | | | | | | | |
| CERCLIS-NFRAP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| RCRA-SQG | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| RCRA-CESQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent NPL RESPONSE</i> | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i> | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | | 1 | 0 | 2 | NR | NR | 3 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SLIC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal registered storage tank lists | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 1 | 3 | NR | NR | NR | 4 |
| AST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfields sites | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | TP | | NR | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | TP | | NR | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| SWEEPS UST | 0.250 | | 1 | 2 | NR | NR | NR | 3 |
| HIST UST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Local Land Records | | | | | | | | |
| LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CHMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| LDS | TP | | NR | NR | NR | NR | NR | 0 |
| MCS | TP | | NR | NR | NR | NR | NR | 0 |
| SPILLS 90 | TP | | NR | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | TP | | NR | NR | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Cortese | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| EMI | TP | | NR | NR | NR | NR | NR | 0 |
| ENF | TP | | NR | NR | NR | NR | NR | 0 |
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| HAZNET | TP | | NR | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 1 | 0 | 1 | NR | NR | 2 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES | TP | | NR | NR | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | TP | | NR | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-----------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| PEST LIC | TP | | NR | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CONTRA COSTA CO. SITE | 0.250 | | 4 | 9 | NR | NR | NR | 13 |
| UIC | TP | | NR | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | TP | | NR | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 2 | NR | NR | NR | NR | 2 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | | | | | | | | |
|----------|----|--|----|----|----|----|----|---|
| RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
| RGA LUST | TP | | NR | NR | NR | NR | NR | 0 |

| | | | | | | | | |
|-------------|--|---|----|----|---|---|---|----|
| - Totals -- | | 0 | 10 | 20 | 3 | 1 | 0 | 34 |
|-------------|--|---|----|----|---|---|---|----|

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

A1 **PG&E BISHOP RANCH EMERGENCY GENERATORS** **CONTRA COSTA CO. SITE LIST** **S114401519**
South **6121 BOLLINGER CANYON RD**
< 1/8 **SAN RAMON, CA 94583**
0.024 mi.
127 ft. **Site 1 of 3 in cluster A**

Relative: **CONTRA COSTA CO. SITE LIST:**
Lower Facility ID: 774633
 Billing Status: ACTIVE, BILLABLE
Actual: Program Status: CONTRA COSTA CO. SITE LIST
442 ft. Program/Elements: APSA: 10K - <100K GALLONS
 Region: CONTRA COSTA

 Facility ID: 774633
 Billing Status: ACTIVE, BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES
 Region: CONTRA COSTA

A2 **AUTOMATIC DATA PROCESSING-ADP** **CONTRA COSTA CO. SITE LIST** **S105850414**
SSW **6111 BOLLINGER CANYON RD, BLDG**
< 1/8 **SAN RAMON, CA 94583**
0.029 mi.
152 ft. **Site 2 of 3 in cluster A**

Relative: **CONTRA COSTA CO. SITE LIST:**
Lower Facility ID: 773228
 Billing Status: INACTIVE, NON-BILLABLE
Actual: Program Status: CONTRA COSTA CO. SITE LIST
442 ft. Program/Elements: HMBP GENERAL
 Region: CONTRA COSTA

A3 **6101 BOLLINGER CANYON RD** **EDR Hist Auto** **1015574855**
SSW **SAN RAMON, CA 94583**
< 1/8
0.036 mi.
189 ft. **Site 3 of 3 in cluster A**

Relative: **EDR Historical Auto Stations:**
Lower Name: CHEVRONTEXACO CORP
 Year: 2007
Actual: Address: 6101 BOLLINGER CANYON RD
442 ft.

 Name: CHEVRON CORP
 Year: 2008
 Address: 6101 BOLLINGER CANYON RD

 Name: CHEVRON CORP
 Year: 2009
 Address: 6101 BOLLINGER CANYON RD

 Name: CHEVRON GLOBAL LUBRICANTS
 Year: 2010
 Address: 6101 BOLLINGER CANYON RD

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B4
East
< 1/8
0.079 mi.
418 ft.

VALERO #7-033
1091 MARKET PL
SAN RAMON, CA 94583

Site 1 of 3 in cluster B

UST **U003942891**
N/A

Relative: UST:
Lower Facility ID: 770928
 Permitting Agency: CONTRA COSTA COUNTY
Actual: Latitude: 37.7651282
439 ft. Longitude: -121.9524697

B5
East
< 1/8
0.079 mi.
418 ft.

1091 MARKET PL
SAN RAMON, CA 94583

Site 2 of 3 in cluster B

EDR Hist Auto **1015149241**
N/A

Relative: EDR Historical Auto Stations:
Lower Name: EXXON SHOP
 Year: 2001
Actual: Address: 1091 MARKET PL
439 ft.

 Name: VALERO SERVICE STATION
 Year: 2002
 Address: 1091 MARKET PL

 Name: VALERO SERVICE STATION
 Year: 2003
 Address: 1091 MARKET PL

 Name: VALERO REFINING CO
 Year: 2004
 Address: 1091 MARKET PL

 Name: VALERO REFINING CO
 Year: 2005
 Address: 1091 MARKET PL

 Name: VALERO REFINING CO
 Year: 2006
 Address: 1091 MARKET PL

 Name: VALERO REFINING CO
 Year: 2007
 Address: 1091 MARKET PL

 Name: VALERO REF CO CALIFORN
 Year: 2008
 Address: 1091 MARKET PL

 Name: VALERO CORNER STORE
 Year: 2009
 Address: 1091 MARKET PL

 Name: VALERO
 Year: 2010
 Address: 1091 MARKET PL

 Name: VALERO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1015149241

Year: 2012
Address: 1091 MARKET PL

B6 VALERO CORNER STORE 3800
East 1091 MARKET PL
< 1/8 SAN RAMON, CA 94583
0.079 mi.
418 ft. Site 3 of 3 in cluster B

LUST S104890988
SWEEPS UST N/A
ENF
HAZNET
HIST CORTESE
CONTRA COSTA CO. SITE LIST

Relative:
Lower

Actual:
439 ft.

LUST:
Region: STATE
Global Id: T0601300725
Latitude: 37.763681
Longitude: -121.953703
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 02/16/2000
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: KEB
Local Agency: CONTRA COSTA COUNTY
RB Case Number: 07-0779
LOC Case Number: 70928
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:

Global Id: T0601300725
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

Global Id: T0601300725
Contact Type: Regional Board Caseworker
Contact Name: KEVIN BROWN
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: kebrown@waterboards.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0601300725
Status: Completed - Case Closed
Status Date: 02/16/2000

Global Id: T0601300725
Status: Open - Case Begin Date
Status Date: 11/25/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

S104890988

Global Id: T0601300725
Status: Open - Site Assessment
Status Date: 11/25/1998

Global Id: T0601300725
Status: Open - Site Assessment
Status Date: 12/22/1998

Regulatory Activities:

Global Id: T0601300725
Action Type: ENFORCEMENT
Date: 02/16/2000
Action: Closure/No Further Action Letter

Global Id: T0601300725
Action Type: Other
Date: 09/01/1999
Action: Leak Discovery

Global Id: T0601300725
Action Type: Other
Date: 06/01/1999
Action: Leak Reported

Global Id: T0601300725
Action Type: Other
Date: 06/01/1999
Action: Leak Stopped

LUST REG 2:

Region: 2
Facility Id: 07-0779
Facility Status: Case Closed
Case Number: 70928
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 12/22/1998
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 11/25/1998
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: 70928
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-17-91
Action Date: 05-17-91
Created Date: 05-17-91
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

S104890988

SWRCB Tank Id: 07-000-070928-000001
Tank Status: A
Capacity: 12000
Active Date: 05-17-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 70928
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-17-91
Action Date: 05-17-91
Created Date: 05-17-91
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070928-000002
Tank Status: A
Capacity: 12000
Active Date: 05-17-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 70928
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-17-91
Action Date: 05-17-91
Created Date: 05-17-91
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070928-000003
Tank Status: A
Capacity: 12000
Active Date: 05-17-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

ENF:

Region: 2
Facility Id: 223944
Agency Name: ExxonMobil Oil Corporation Refining & Supply Oakland
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

S104890988

| | |
|----------------------------------|--------------|
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UST |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | 2 07-0779 |
| Reg Measure Id: | 168529 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 236343 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | Not reported |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | 2/16/2000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

S104890988

Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07-0779
Description: Not reported
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

HAZNET:

envid: S104890988
Year: 2014
GEPaid: CAL000384055
Contact: JULIE JOHNS
Telephone: 5595833333
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932300000
Gen County: Contra Costa
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.84
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Contra Costa

envid: S104890988
Year: 2014
GEPaid: CAL000384055
Contact: JULIE JOHNS
Telephone: 5595833333
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932300000
Gen County: Contra Costa
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0375
Cat Decode: Other organic solids
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Contra Costa

envid: S104890988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

S104890988

Year: 2013
GEPAID: CAL000384055
Contact: JULIE JOHNS
Telephone: 5595833333
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932300000
Gen County: Contra Costa
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05
Cat Decode: Not reported
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Not reported

envid: S104890988
Year: 2013
GEPAID: CAL000384055
Contact: JULIE JOHNS
Telephone: 5595833333
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932300000
Gen County: Contra Costa
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.021
Cat Decode: Not reported
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0779

CONTRA COSTA CO. SITE LIST:

Facility ID: 770928
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA

Facility ID: 770928
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

S104890988

Facility ID: 770928
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

7
West
< 1/8
0.092 mi.
486 ft.

RHEOSENSE INC
2678 BISHOP DR 270
SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST

S114401527
N/A

Relative:
Higher

CONTRA COSTA CO. SITE LIST:

Facility ID: 774722
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA

Actual:
450 ft.

C8
NW
1/8-1/4
0.139 mi.
735 ft.

PACIFIC BELL/SAN RAMON W1245
2600 CAMINO RAMON
SAN RAMON, CA 94583

UST U003784294
AST N/A

Site 1 of 3 in cluster C

Relative:
Higher

UST:

Facility ID: 770104
Permitting Agency: CONTRA COSTA COUNTY
Latitude: 37.7684376
Longitude: -121.9589329

Actual:
454 ft.

AST:

Certified Unified Program Agencies: Contra Costa
Owner: Not reported
Total Gallons: 10,000

C9
NW
1/8-1/4
0.139 mi.
735 ft.

PACIFIC BELL
2600 CAMION RAMON, RM 2E150
SAN RAMON, CA 94583

UST U003782887
AST N/A

Site 2 of 3 in cluster C

Relative:
Higher

UST:

Facility ID: 45-000-005006
Permitting Agency: SHASTA COUNTY
Latitude: 37.76668
Longitude: -121.95977

Actual:
454 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C10
NW
1/8-1/4
0.139 mi.
735 ft.

PACIFIC BELL
2600 CAMINO RAMON RM 2E050
SAN RAMON, CA 94583
Site 3 of 3 in cluster C

RCRA-SQG 1000250738
SWEEPS UST CAD982374217
HIST UST
CHMIRS
FINDS
EMI
CONTRA COSTA CO. SITE LIST

Relative:
Higher

Actual:
454 ft.

RCRA-SQG:

Date form received by agency: 05/24/1993
Facility name: PACIFIC BELL
Facility address: 2600 CAMINO RAMON RM 2E050
SAN RAMON, CA 94583
EPA ID: CAD982374217
Contact: ALAN BELLISTON
Contact address: 2600 CAMINO RAMON RM 2E050
SAN RAMON, CA 94583
Contact country: US
Contact telephone: (510) 823-0632
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: PACIFIC TELESIS
Owner/operator address: 140 NEW MONTGOMERY
SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: (415) 542-9000
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
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used 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

Evaluation Action Summary:

Evaluation date: 12/22/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

SWEEPS UST:

Status: Active
Comp Number: 70104
Number: 1
Board Of Equalization: 44-001027
Referral Date: 12-04-91
Action Date: 12-04-91
Created Date: 07-22-88
Owner Tank Id: 957
SWRCB Tank Id: 07-000-070104-000001
Tank Status: A
Capacity: 12000
Active Date: 12-04-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Status: Active
Comp Number: 70104
Number: 1
Board Of Equalization: 44-001027
Referral Date: 12-04-91
Action Date: 12-04-91
Created Date: 07-22-88
Owner Tank Id: 11
SWRCB Tank Id: 07-000-070104-000002
Tank Status: A
Capacity: 11681
Active Date: 12-04-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Region: STATE
Facility ID: 00000067829
Facility Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Other Type: SIC 4800
Contact Name: Not reported
Telephone: 4158239821
Owner Name: PACIFIC BELL-ENVIRONMENTAL MAN
Owner Address: 2600 CAMINO RAMON, ROOM 2E050
Owner City,St,Zip: SAN RAMON, CA 94583
Total Tanks: 0002

Tank Num: 001
Container Num: D85 10K
Year Installed: 1985
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: /4 2
Leak Detection: Sensor Instrument

Tank Num: 002
Container Num: G-85-11K
Year Installed: 1985
Tank Capacity: 00011763
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Sensor Instrument

CHMIRS:

OES Incident Number: 08-8157
OES notification: 11/13/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
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: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|---|---|
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 0345 |
| Year: | 2008 |
| Agency: | AT&T |
| Incident Date: | 11/13/2008 |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Hydraulic fluid |
| Quantity Released: | 5-10 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | A hose broke on a compacter that was on the loading dock and resulted in a released of fluid onto the concrete. Absorbents placed |
| | |
| OES Incident Number: | 1-4614 |
| OES notification: | 08/13/2001 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|------------------------------|---|
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2001 |
| Agency: | San Ramon Valley FD |
| Incident Date: | 8/13/2001 12:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | gasoline odor |
| Unknown: | unk |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 7 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | 7 employees at the Pacific Bell Office complained of light headedness, nauseous for a gasoline type smell. They are being examined at scene - unknown if they will be transported to a medical facility for further evaluations. An unknown number of employees have been evacuated. She will call back with the number of evacuees. There is an underground gasoline storage tank being removed near the building. |
| OES Incident Number: | 08-3921 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|---|---|
| OES notification: | 06/02/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 0700 |
| Year: | 2008 |
| Agency: | AT&T |
| Incident Date: | 6/2/2008 |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Hydraulic Oil |
| Quantity Released: | 15 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|------------------------|---------------------------|
| #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: | A trash compactor leaked. |

FINDS:

Registry ID: 110002803510

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

EMI:

| | |
|---|---------------|
| Year: | 2002 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10477 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| 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 & Smlr Tons/Yr: | 0 |

| | |
|---|---------------|
| Year: | 2003 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10477 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
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 & Smlr Tons/Yr: 0

Year: 2004
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.089
Reactive Organic Gases Tons/Yr: 0.0744663
Carbon Monoxide Emissions Tons/Yr: 0.245
NOX - Oxides of Nitrogen Tons/Yr: 1.13
SOX - Oxides of Sulphur Tons/Yr: 0.017
Particulate Matter Tons/Yr: 0.081
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.079056

Year: 2005
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .047
Reactive Organic Gases Tons/Yr: .0393249
Carbon Monoxide Emissions Tons/Yr: .128
NOX - Oxides of Nitrogen Tons/Yr: .589
SOX - Oxides of Sulphur Tons/Yr: .007
Particulate Matter Tons/Yr: .042
Part. Matter 10 Micrometers & Smlr Tons/Yr: .040992

Year: 2006
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .025101
Carbon Monoxide Emissions Tons/Yr: .083
NOX - Oxides of Nitrogen Tons/Yr: .379
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Part. Matter 10 Micrometers & Smlr Tons/Yr: .025376

Year: 2007
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .025101
Carbon Monoxide Emissions Tons/Yr: .083
NOX - Oxides of Nitrogen Tons/Yr: .379
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .026
Part. Matter 10 Micrometers & Smlr Tons/Yr: .025376

Year: 2008
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .025101
Carbon Monoxide Emissions Tons/Yr: .083
NOX - Oxides of Nitrogen Tons/Yr: .379
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .026
Part. Matter 10 Micrometers & Smlr Tons/Yr: .025376

Year: 2009
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.7999999999999999E-2
Reactive Organic Gases Tons/Yr: 0.0150606
Carbon Monoxide Emissions Tons/Yr: 5.3999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.248
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.8245901639344201E-2
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1.7808000000000001E-2

Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 10477

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.399999999999997E-2
Reactive Organic Gases Tons/Yr: 3.6814800000000002E-2
Carbon Monoxide Emissions Tons/Yr: 0.13500000000000001
NOX - Oxides of Nitrogen Tons/Yr: 0.624
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0450819672131147
Part. Matter 10 Micrometers & Smlr Tons/Yr: 4.399999999999997E-2

Year: 2011
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.044
Reactive Organic Gases Tons/Yr: 0.0368148
Carbon Monoxide Emissions Tons/Yr: 0.135
NOX - Oxides of Nitrogen Tons/Yr: 0.624
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2012
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.044
Reactive Organic Gases Tons/Yr: 0.0368148
Carbon Monoxide Emissions Tons/Yr: 0.135
NOX - Oxides of Nitrogen Tons/Yr: 0.624
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.045081967213
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.044

Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Reactive Organic Gases Tons/Yr: 0.0627525
Carbon Monoxide Emissions Tons/Yr: 0.223
NOX - Oxides of Nitrogen Tons/Yr: 1.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.078
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.075

CONTRA COSTA CO. SITE LIST:

Facility ID: 774915
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: 1320 - <10K GALLONS
Region: CONTRA COSTA

Facility ID: 774915
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

Facility ID: 774915
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA

Facility ID: 774915
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

Facility ID: 770104
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: 1320 - <10K GALLONS
Region: CONTRA COSTA

Facility ID: 770104
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

Facility ID: 770104
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: 5 - <12 TONS/YEAR
Region: CONTRA COSTA

Facility ID: 770104
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D11
ESE
1/8-1/4
0.156 mi.
822 ft.

ORCHARD SUPPLY COMPANYU, LLC -
1041 MARKET PLACE
SAN RAMON, CA 94583

EMI **S105455414**
HAZNET **N/A**
CONTRA COSTA CO. SITE LIST

Site 1 of 3 in cluster D

Relative:
Lower

EMI:
Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 22223
Air District Name: BA
SIC Code: 5072
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: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.001

Actual:
434 ft.

HAZNET:

envid: S105455414
Year: 2014
GEPaid: CAL000389959
Contact: JUSTIN FORD, ENVIRONMENTAL MGR
Telephone: 4083652786
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.26
Cat Decode: Unspecified solvent mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

envid: S105455414
Year: 2014
GEPaid: CAL000389959
Contact: JUSTIN FORD, ENVIRONMENTAL MGR
Telephone: 4083652786
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Pesticides and other waste associated with pesticide production
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.643

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD SUPPLY COMPANYU, LLC - (Continued)

S105455414

Cat Decode: Pesticides and other waste associated with pesticide production
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

envid: S105455414
Year: 2014
GEPaid: CAL000389959
Contact: JUSTIN FORD, ENVIRONMENTAL MGR
Telephone: 4083652786
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.03
Cat Decode: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

envid: S105455414
Year: 2014
GEPaid: CAL000389959
Contact: JUSTIN FORD, ENVIRONMENTAL MGR
Telephone: 4083652786
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99

Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.2415
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

envid: S105455414
Year: 2013
GEPaid: CAL000389959
Contact: LAURA GOLDING
Telephone: 4083652493
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 95119
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99

Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0905

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORCHARD SUPPLY COMPANYU, LLC - (Continued)

S105455414

Cat Decode: Not reported
 Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Facility County: Not reported

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

CONTRA COSTA CO. SITE LIST:

Facility ID: 707805
 Billing Status: ACTIVE, BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
 Region: CONTRA COSTA

Facility ID: 707805
 Billing Status: ACTIVE, BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HWG: LESS THAN 5 TONS/YEAR
 Region: CONTRA COSTA

**D12
 ESE
 1/8-1/4
 0.177 mi.
 933 ft.**

**GREEN VALLEY CLEANERS
 1021 MARKET PL
 SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST S103172465
 N/A**

Site 2 of 3 in cluster D

**Relative:
 Lower**

CONTRA COSTA CO. SITE LIST:

Facility ID: 772410
 Billing Status: ACTIVE, BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HMBP: LESS THAN 1000 LBS
 Region: CONTRA COSTA

**Actual:
 433 ft.**

Facility ID: 772410
 Billing Status: ACTIVE, BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HWG: LESS THAN 5 TONS/YEAR
 Region: CONTRA COSTA

**D13
 ESE
 1/8-1/4
 0.177 mi.
 933 ft.**

**ALPHAGRAPHICS
 1021 MARKET PL
 SAN RAMON, CA 94583**

**CHMIRS S104310681
 DRYCLEANERS N/A
 CONTRA COSTA CO. SITE LIST**

Site 3 of 3 in cluster D

**Relative:
 Lower**

CHMIRS:

OES Incident Number: 1-1703
 OES notification: 03/21/2001
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported

**Actual:
 433 ft.**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHAGRAPHICS (Continued)

S104310681

| | |
|---|--|
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2001 |
| Agency: | PG&E |
| Incident Date: | 3/21/200112:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Transformer Oil |
| Gallons: | 40 |
| Unknown: | 0.000000 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | Private party in a vehicle hit a pad mounted transformer |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHAGRAPHICS (Continued)

S104310681

DRYCLEANERS:

EPA Id: CAL000282818
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/03/2004
Facility Active: No
Inactive Date: 06/30/2006
Facility Addr2: Not reported
Owner Name: KEVIN KIM
Owner Address: 1021 MARKET PLACE
Owner Address 2: Not reported
Owner Telephone: 0000000000
Contact Name: KEVIN KIM
Contact Address: 1021 MARKET PLACE
Contact Address 2: Not reported
Contact Telephone: 9253551990
Mailing Name: Not reported
Mailing Address 1: 1021 MARKET PLACE
Mailing Address 2: Not reported
Mailing City: SAN RAMON
Mailing State: CA
Mailing Zip: 94583
Owner Fax: Not reported
Region Code: 2

CONTRA COSTA CO. SITE LIST:

Facility ID: 772876
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA

14
WSW
1/8-1/4
0.180 mi.
950 ft.

WHOLE FOODS MARKET - SAN RAMON
100 SUNSET DR
SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST S117047895
N/A

Relative:
Higher

CONTRA COSTA CO. SITE LIST:

Facility ID: 774860
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

Actual:
454 ft.

Facility ID: 774860
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E15
SW
1/8-1/4
0.187 mi.
986 ft.

CHEVRON PARK
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

SWEEPS UST **S100215876**
CHMIRS **N/A**
CONTRA COSTA CO. SITE LIST

Site 1 of 5 in cluster E

Relative:
Higher

SWEEPS UST:

Actual:
447 ft.

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-1SURGEWELLTK
SWRCB Tank Id: 07-000-070089-000001
Tank Status: A
Capacity: 3500
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: WATER/SEDIME
Number Of Tanks: 8

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-2PH-ADJUSTMT
SWRCB Tank Id: 07-000-070089-000002
Tank Status: A
Capacity: 1720
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: WATER REQUIR
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-3-SOD-HYDROX
SWRCB Tank Id: 07-000-070089-000003
Tank Status: A
Capacity: 300
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: P
Content: SODIUM HYDRO
Number Of Tanks: Not reported

Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-4
SWRCB Tank Id: 07-000-070089-000004
Tank Status: A
Capacity: 300
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: P
Content: HYPNOCHLORIC
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-5CONCENTRATR
SWRCB Tank Id: 07-000-070089-000005
Tank Status: A
Capacity: 700
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: SOLIDS FOR D
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T6-WET-WELL
SWRCB Tank Id: 07-000-070089-000006
Tank Status: A
Capacity: 1200
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Owner Tank Id: T-7-CLEAR-WELL
SWRCB Tank Id: 07-000-070089-000007
Tank Status: A
Capacity: 900
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: SUMP
SWRCB Tank Id: 07-000-070089-000008
Tank Status: A
Capacity: 400
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CHMIRS:

OES Incident Number: 06808
OES notification: Not reported
OES Date: 2/15/1995
OES Time: 11:44:07 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
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: Not reported
Report Date: Not reported
Facility Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

| | |
|---|---|
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | contractor /chevron |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1995 |
| Agency: | chevron |
| Incident Date: | 2/14/95 1300 |
| Admin Agency: | Not reported |
| Amount: | 1/3 lb +/- |
| Contained: | NO |
| Site Type: | IND PLT |
| E Date: | Not reported |
| Substance: | mercury |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | well pump flash motor released product during transfer all visible product has been reclaimed further clean up to be done by private contractor |
| OES Incident Number: | 801081 |
| OES notification: | Not reported |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | 07-APR-88 |
| Property Use: | 500 |
| Agency Id Number: | 7713 |
| Agency Incident Number: | 0050 |
| Time Notified: | 1115 |
| Time Completed: | 1207 |
| Surrounding Area: | 500 |
| Estimated Temperature: | 69 |
| Property Management: | P |
| More Than Two Substances Involved?: | N |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

| | |
|------------------------------|---------------|
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | BAYOX |
| Reporting Officer Name/ID: | KENNETH D AXE |
| Report Date: | 15-APR-88 |
| Facility Telephone: | 415 646-2286 |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Not reported |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 88-92 |
| Agency: | Not reported |
| Incident Date: | 07-APR-88 |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Not reported |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Not reported |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | N |
| Description: | Not reported |

CONTRA COSTA CO. SITE LIST:

| | |
|-------------------|-------------------------------------|
| Facility ID: | 770089 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA CO. SITE LIST |
| Program/Elements: | HMBP: >100K-250K LBS, 20+ EMPLOYEES |
| Region: | CONTRA COSTA |
| Facility ID: | 770089 |
| Billing Status: | ACTIVE, BILLABLE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA

Facility ID: 770089
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

**E16
SW
1/8-1/4
0.187 mi.
986 ft.**

**AT&T MOBILITY/CHEVRON PARK (13063)
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Site 2 of 5 in cluster E**

**RCRA-LQG 1007199398
FINDS CAD981429731**

**Relative:
Higher**

RCRA-LQG:

Date form received by agency: 02/27/2002

Facility name: CHEVRONTEXACO PARK SAN RAMON

Site name: CHEVRON TEXACO PARK

Facility address: 6001 BOLLINGER CANYON RD

SAN RAMON, CA 94583

EPA ID: CAD981429731

Mailing address: 100 CHEVRON WY
RICHMOND, CA 94802

Contact: ERIK D BRUCE

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: (510) 242-5204

Contact email: Not reported

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY/CHEVRON PARK (13063) (Continued)

1007199398

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

Historical Generators:

Date form received by agency: 02/09/1996
Site name: CHEVRON PARK
Classification: Large Quantity Generator

Date form received by agency: 03/12/1994
Site name: CHEVRON PARK
Classification: Large Quantity Generator

Date form received by agency: 03/06/1992
Site name: CHEVRON PARK
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110055776192

Environmental Interest/Information System
STATE MASTER

Registry ID: 110055713081

Environmental Interest/Information System
STATE MASTER

**E17
SW
1/8-1/4
0.187 mi.
986 ft.**

**AT&T MOBILITY/CHEVRON PARK (13063)
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Site 3 of 5 in cluster E**

**CONTRA COSTA CO. SITE LIST S108744459
N/A**

**Relative:
Higher**

CONTRA COSTA CO. SITE LIST:
Facility ID: 773425
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA

**Actual:
447 ft.**

Facility ID: 773557
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E18
SW
1/8-1/4
0.187 mi.
986 ft.

CHEVRON CORPORATE HEADQUARTERS
6001 BOLINGER CANYON RD
SAN RAMON, CA 94583

RCRA NonGen / NLR
ICIS
FINDS

1000434442
CAD981424492

Site 4 of 5 in cluster E

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 02/12/1996

Facility name: CHEVRON PARK GEOTECHNICAL CTR

Facility address: 6001 BOLINGER CANYON RD

SAN RAMON, CA 94583

EPA ID: CAD981424492

Contact: RICHARD PAYNE

Contact address: 2003 DIAMOND BLVD

CONCORD, CA 94520

Contact country: US

Contact telephone: (415) 842-4040

Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
447 ft.

Owner/Operator Summary:

Owner/operator name: CHEVEON USA INC

Owner/operator address: 2003 DIAMOND BLVD

CONCORD, CA 94520

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Used oil transporter: No

Violation Status: No violations found

ICIS:

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: BR CAD981429731
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: TSCA TSCA8942
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008100
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008101
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

FRS ID: 110002701238
Program ID: E-GGRT 1008102
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008391
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008499
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008956
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008960
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008961
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009051
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009052
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009053
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009054
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009232
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009239
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009240
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009241

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009242
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009243
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009244
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009744
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Enforcement Action Type: SAN RAMON, CA 94583-2324
TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1010406
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1010420
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1010421
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1010422
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Map ID
Direction
Distance
Elevation

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EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1010423
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1010516
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: EIS 10369811
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: FRS 110002701238
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: HWTS-DATAMART CAD981429731
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9
Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: NCDB C09#FIFRA-NOT-98-18
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9
Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: NCDB D09#TSCA-09-93-0012
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9
Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: NCDB I09#199302161215 1
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9
Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: NCDB M02#198802254488 8
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: NEI NEICA0130713037237
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: OSHA-OIS 1000313168
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: RCRAINFO CAD981424492
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: TSCA 100605235
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Program ID: TSCA 200000892
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: CA-CERS 10008454
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: BR CAD981429731
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: CA-CERS 10008454
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008100
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008101
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008102
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008391
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008499
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008956
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008960
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008961
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009051
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009052
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009053
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009054
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009232
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009239
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty

Map ID
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Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009240
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009241
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009242
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009243
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Program ID: E-GGRT 1009244
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009744
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1010406
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1010420
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1010421
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1010422
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1010423
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1010516
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: EIS 10369811
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: FRS 110002701238
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: HWTS-DATAMART CAD981429731
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: NCDB C09#FIFRA-NOT-98-18
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: NCDB D09#TSCA-09-93-0012
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: NCDB I09#199302161215 1
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: NCDB M02#198802254488 8
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: NEI NEICA0130713037237
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: OSHA-OIS 1000313168
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: RCRAINFO CAD981424492
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: TSCA 100605235
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: TSCA 200000892
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: TSCA TSCA8942
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Program ID: BR CAD981429731
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: CA-CERS 10008454
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

| | |
|-------------------|--------------------------------|
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008100 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008101 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008102 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008391 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008499 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008956 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008960 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Program ID: E-GGRT 1008961
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009051
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009052
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009053
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009054
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009232
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009239
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009240

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009241
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009242
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009243
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009244
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009744
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010406
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010420
Facility Name: CHEVRON CORPORATE HEADQUARTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

| | |
|-------------------|--------------------------------|
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1010421 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1010422 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1010423 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1010516 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | EIS 10369811 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | FRS 110002701238 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | HWTS-DATAMART CAD981429731 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

| | |
|-------------------|--------------------------------|
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | NCDB C09#FIFRA-NOT-98-18 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | NCDB D09#TSCA-09-93-0012 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | NCDB I09#199302161215 1 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | NCDB M02#198802254488 8 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | NEI NEICA0130713037237 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | OSHA-OIS 1000313168 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | RCRAINFO CAD981424492 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

| | |
|-------------------|--------------------------------|
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | TSCA 100605235 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | TSCA 200000892 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | TSCA TSCA8942 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | BR CAD981429731 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | CA-CERS 10008454 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008100 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008101 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

| | |
|-------------------|--------------------------------|
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008102 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008391 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008499 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008956 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008960 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008961 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009051 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

| | |
|-------------------|--------------------------------|
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009052 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009053 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009054 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009232 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009239 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009240 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009241 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Program ID: E-GGRT 1009242
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009243
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009244
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009744
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010406
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010420
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010421
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010422

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010423
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010516
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: EIS 10369811
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: FRS 110002701238
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: HWTS-DATAMART CAD981429731
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: NCDB C09#FIFRA-NOT-98-18
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: NCDB D09#TSCA-09-93-0012
Facility Name: CHEVRON CORPORATE HEADQUARTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: NCDB I09#199302161215 1
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: NCDB M02#198802254488 8
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: NEI NEICA0130713037237
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: OSHA-OIS 1000313168
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: RCRAINFO CAD981424492
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: TSCA 100605235
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: TSCA 200000892
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

| | |
|-------------------|--------------------------------|
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | TSCA TSCA8942 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

FINDS:

Registry ID: 110002701238

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AIR EMISSIONS CLASSIFICATION UNKNOWN

TSCA SUBMITTER

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.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

GREENHOUSE GAS REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

E19
SW
1/8-1/4
0.187 mi.
986 ft.

CHEVRON REAL ESTATE MGT CO
6001 BOLLINGER CANYON RD # V1300
SAN RAMON, CA 94583

UST U003938845
N/A

Site 5 of 5 in cluster E

Relative:
Higher

UST:
 Facility ID: 770089
 Permitting Agency: CONTRA COSTA COUNTY
 Latitude: 37.76137
 Longitude: -121.95988

Actual:
447 ft.

20
WSW
1/8-1/4
0.201 mi.
1060 ft.

HOMEGOODS 0548
120 SUNSET DR
SAN RAMON, CA 94583

HAZNET S117047870
CONTRA COSTA CO. SITE LIST N/A

Relative:
Higher

HAZNET:
 envid: S117047870
 Year: 2014
 GEPAID: CAL000383099
 Contact: PAUL KANGAS
 Telephone: 7743083651
 Mailing Name: Not reported
 Mailing Address: 770 COCHITUATE RD
 Mailing City,St,Zip: FRAMINGHAM, MA 01701
 Gen County: Contra Costa
 TSD EPA ID: INR000110197
 TSD County: Not reported
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Not reported
 Tons: 0.0075
 Cat Decode: Off-specification, aged or surplus organics
 Method Decode: Not reported
 Facility County: Contra Costa

Actual:
453 ft.

envid: S117047870
 Year: 2014
 GEPAID: CAL000383099
 Contact: PAUL KANGAS
 Telephone: 7743083651
 Mailing Name: Not reported
 Mailing Address: 770 COCHITUATE RD
 Mailing City,St,Zip: FRAMINGHAM, MA 01701
 Gen County: Contra Costa
 TSD EPA ID: INR000110197
 TSD County: Not reported
 Waste Category: Not reported
 Disposal Method: Not reported
 Tons: 0.0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0548 (Continued)

S117047870

Cat Decode: Not reported
Method Decode: Not reported
Facility County: Contra Costa

envid: S117047870
Year: 2014
GEPaid: CAL000383099
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701

Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0265
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

envid: S117047870
Year: 2014
GEPaid: CAL000383099
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701

Gen County: Contra Costa
TSD EPA ID: INR000110197
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0055
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

envid: S117047870
Year: 2014
GEPaid: CAL000383099
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701

Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0548 (Continued)

S117047870

Cat Decode: Not reported
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

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

CONTRA COSTA CO. SITE LIST:

Facility ID: 774831
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA

21
NW
1/8-1/4
0.236 mi.
1247 ft.

**GENERAL ELECTRIC SOFTWARE
2623 CAMINO RAMON
SAN RAMON, CA 94583**

EMI S105954613
CONTRA COSTA CO. SITE LIST N/A

Relative:
Higher

EMI:
Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 21143
Air District Name: BA
SIC Code: 4911
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Actual:
458 ft.

CONTRA COSTA CO. SITE LIST:

Facility ID: 773271
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

Facility ID: 773271
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

F22 **SAN RAMON VALLEY FIRE STA #34**
North **12599 ALCOSTA BLVD**
1/4-1/2 **SAN RAMON, CA 94583**
0.328 mi.
1734 ft. **Site 1 of 2 in cluster F**

LUST **S104162330**
AST **N/A**

Relative:
Higher

LUST REG 2:
 Region: 2
 Facility Id: 07-0561
 Facility Status: Case Closed
 Case Number: 32120
 How Discovered: Tank Closure
 Leak Cause: UNK
 Leak Source: UNK
 Date Leak Confirmed: 3/4/1997
 Oversight Program: LUST
 Prelim. Site Assessment Wokplan Submitted: Not reported
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Actual:
457 ft.

AST:
 Certified Unified Program Agencies: Contra Costa
 Owner: Not reported
 Total Gallons: 2,000

F23 **SAN RAMON VALLEY FIRE STA #34**
North **12599 ALCOSTA BLVD**
1/4-1/2 **SAN RAMON, CA 94583**
0.328 mi.
1734 ft. **Site 2 of 2 in cluster F**

LUST **S103626920**
DRYCLEANERS
HIST CORTESE
CONTRA COSTA CO. SITE LIST
N/A

Relative:
Higher

LUST:
 Region: STATE
 Global Id: T0601300518
 Latitude: 37.7681449
 Longitude: -121.955135
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 03/19/1997
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Worker: KEB
 Local Agency: CONTRA COSTA COUNTY
 RB Case Number: 07-0561
 LOC Case Number: 32120
 File Location: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

Actual:
457 ft.

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

Contact:
 Global Id: T0601300518
 Contact Type: Local Agency Caseworker
 Contact Name: SUE LOYD
 Organization Name: CONTRA COSTA COUNTY
 Address: 4333 PACHECO BLVD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

Global Id: T0601300518
Contact Type: Regional Board Caseworker
Contact Name: KEVIN BROWN
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: kebrown@waterboards.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0601300518
Status: Completed - Case Closed
Status Date: 03/19/1997

Global Id: T0601300518
Status: Open - Case Begin Date
Status Date: 03/04/1997

Global Id: T0601300518
Status: Open - Site Assessment
Status Date: 03/04/1997

Regulatory Activities:

Global Id: T0601300518
Action Type: Other
Date: 03/04/1997
Action: Leak Discovery

Global Id: T0601300518
Action Type: Other
Date: 03/04/1997
Action: Leak Reported

Global Id: T0601300518
Action Type: ENFORCEMENT
Date: 03/18/1997
Action: Closure/No Further Action Letter

Global Id: T0601300518
Action Type: Other
Date: 03/04/1997
Action: Leak Stopped

DRYCLEANERS:

EPA Id: CAL000173394
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/16/2000
Facility Active: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Inactive Date: 06/30/2007
Facility Addr2: Not reported
Owner Name: SAN RAMON VALLEY FIRE DIST
Owner Address: 1500 BOLLINGER CANYON RD
Owner Address 2: Not reported
Owner Telephone: 9258386600
Contact Name: CHRIS SUTER/ASSIST CHIEF
Contact Address: 1500 BOLLINGER CANYON RD
Contact Address 2: Not reported
Contact Telephone: 9258386604
Mailing Name: Not reported
Mailing Address 1: 1500 BOLLINGER CANYON RD
Mailing Address 2: Not reported
Mailing City: SAN RAMON
Mailing State: CA
Mailing Zip: 945831820
Owner Fax: Not reported
Region Code: 2

HIST CORTESE:

Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0561

CONTRA COSTA CO. SITE LIST:

Facility ID: 732120
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

Facility ID: 732120
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: 1320 - <10K GALLONS
Region: CONTRA COSTA

Facility ID: 732120
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA

Facility ID: 732120
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

24
WSW
1/2-1
0.717 mi.
3785 ft.

BOLLINGER CANYON ELEMENTARY SCHOOL
2300 TALAVERA DRIVE
SAN RAMON, CA 94583

ENVIROSTOR S112946596
SCH N/A
HAZNET

Relative:
Higher

ENVIROSTOR:

Facility ID: 7820013
Status: Inactive - Needs Evaluation
Status Date: 03/21/2005
Site Code: 204149
Site Type: School Investigation
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Assembly: 16
Senate: 07
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.76068
Longitude: -121.9715
APN: 209540001
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Actual:
476 ft.

Completed Info:

Completed Area Name: Not reported
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

SCH:

Facility ID: 7820013
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLLINGER CANYON ELEMENTARY SCHOOL (Continued)

S112946596

Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Site Code: 204149
Assembly: 16
Senate: 07
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 03/21/2005
Restricted Use: NO
Funding: School District
Latitude: 37.76068
Longitude: -121.9715
APN: 209540001
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported
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

HAZNET:

envid: S112946596
Year: 2005
GEPaid: CAC002592135
Contact: WALTER VERCINSKY
Telephone: 9258241876
Mailing Name: Not reported
Mailing Address: 2300 TALAVERA DR
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Not reported
TSD EPA ID: CAD028509019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLLINGER CANYON ELEMENTARY SCHOOL (Continued)

S112946596

Tons: 0.22
Cat Decode: Other inorganic solid waste
Method Decode: Transfer Station
Facility County: Contra Costa

envid: S112946596
Year: 2005
GEPaid: CAC002592135
Contact: WALTER VERCINSKY
Telephone: 9258241876
Mailing Name: Not reported
Mailing Address: 2300 TALAVERA DR
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Transfer Station
Tons: 0.12
Cat Decode: Asbestos containing waste
Method Decode: Transfer Station
Facility County: Contra Costa

Count: 0 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|----------------|--------|-----------|--------------|-----|-------------|
| NO SITES FOUND | | | | | |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

| | |
|---|--|
| Date of Government Version: 03/26/2015 | Source: EPA |
| Date Data Arrived at EDR: 04/08/2015 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 11/07/2015 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 01/18/2016 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

| | |
|---|--|
| Date of Government Version: 03/26/2015 | Source: EPA |
| Date Data Arrived at EDR: 04/08/2015 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 11/07/2015 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 01/18/2016 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

| | |
|---|--|
| Date of Government Version: 03/26/2015 | Source: EPA |
| Date Data Arrived at EDR: 04/08/2015 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 11/07/2015 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 01/18/2016 |
| | 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: 03/26/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/08/2015 | Telephone: 703-603-8704 |
| Date Made Active in Reports: 06/11/2015 | Last EDR Contact: 10/09/2015 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 01/18/2016 |
| | Data Release Frequency: Varies |

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

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

| | |
|---|--|
| Date of Government Version: 10/25/2013 | Source: EPA |
| Date Data Arrived at EDR: 11/11/2013 | Telephone: 703-412-9810 |
| Date Made Active in Reports: 02/13/2014 | Last EDR Contact: 11/23/2015 |
| Number of Days to Update: 94 | Next Scheduled EDR Contact: 03/07/2016 |
| | Data Release Frequency: Quarterly |

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

| | |
|---|--|
| Date of Government Version: 10/25/2013 | Source: EPA |
| Date Data Arrived at EDR: 11/11/2013 | Telephone: 703-412-9810 |
| Date Made Active in Reports: 02/13/2014 | Last EDR Contact: 11/23/2015 |
| Number of Days to Update: 94 | Next Scheduled EDR Contact: 03/07/2016 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 01/11/2016
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 04/11/2016
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 04/11/2016
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 04/11/2016
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 04/11/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/13/2015 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 02/29/2016 |
| | 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: 09/10/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/11/2015 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 11/24/2015 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 03/14/2016 |
| | Data Release Frequency: Varies |

US INST CONTROL: Sites with Institutional Controls

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

| | |
|---|---|
| Date of Government Version: 09/10/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/11/2015 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 11/24/2015 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 03/14/2016 |
| | 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: 06/22/2015 | Source: National Response Center, United States Coast Guard |
| Date Data Arrived at EDR: 06/26/2015 | Telephone: 202-267-2180 |
| Date Made Active in Reports: 09/16/2015 | Last EDR Contact: 09/29/2015 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 01/11/2016 |
| | 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: 11/07/2015 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 11/07/2015 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 12/17/2015 | Last EDR Contact: 11/07/2015 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 02/15/2016 |
| | Data Release Frequency: Quarterly |

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

| | |
|---|--|
| Date of Government Version: 11/07/2015 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 11/07/2015 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 12/17/2015 | Last EDR Contact: 11/07/2015 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 02/15/2016 |
| | Data Release Frequency: Quarterly |

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

SWF/LF (SWIS): Solid Waste Information System

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

| | |
|---|--|
| Date of Government Version: 08/17/2015 | Source: Department of Resources Recycling and Recovery |
| Date Data Arrived at EDR: 08/18/2015 | Telephone: 916-341-6320 |
| Date Made Active in Reports: 09/03/2015 | Last EDR Contact: 11/18/2015 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 02/29/2016 |
| | Data Release Frequency: Quarterly |

State and tribal leaking storage tank lists

LUST REG 2: Fuel Leak List

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

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

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 10/21/2015
Date Data Arrived at EDR: 10/22/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 14

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/14/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 5: Leaking Underground Storage Tank Database

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 07/28/2015 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 08/07/2015 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Varies |

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 07/21/2015 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 07/29/2015 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 02/08/2016 |
| | 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: 01/08/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/08/2015 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 02/09/2015 | Last EDR Contact: 10/30/2015 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/30/2015 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 05/05/2015 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 10/08/2015 |
| Number of Days to Update: 48 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 03/30/2015 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 04/28/2015 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 10/08/2015 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 05/13/2015 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 08/03/2015 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 07/30/2015 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 08/07/2015 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Semi-Annually |

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

| | |
|---|--|
| Date of Government Version: 02/03/2015 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 04/30/2015 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 10/27/2015 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Varies |

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 10/21/2015 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 10/22/2015 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/06/2015 | Last EDR Contact: 12/14/2015 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 03/28/2016 |
| | Data Release Frequency: Varies |

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 04/03/2003 | Source: California Regional Water Quality Control Board, North Coast Region (1) |
| Date Data Arrived at EDR: 04/07/2003 | Telephone: 707-576-2220 |
| Date Made Active in Reports: 04/25/2003 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 09/30/2004 | Source: Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-286-0457 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: Quarterly |

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/08/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 10/21/2015
Date Data Arrived at EDR: 10/22/2015
Date Made Active in Reports: 11/19/2015
Number of Days to Update: 28

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/14/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 21

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2014
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/30/2015
Next Scheduled EDR Contact: 02/09/2016
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| | |
|---|--|
| Date of Government Version: 07/28/2015 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 08/14/2015 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 07/22/2015 |
| Number of Days to Update: 60 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 05/13/2015 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 08/03/2015 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Semi-Annually |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 09/23/2014 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 11/25/2014 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 07/28/2015 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 08/07/2015 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 02/08/2016 |
| | 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: 07/30/2015 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 08/07/2015 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Semi-Annually |

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: 07/21/2015 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 07/29/2015 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 04/30/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 53

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/27/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/29/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 11/07/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 40

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/07/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields 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: 06/25/2015
Date Data Arrived at EDR: 09/08/2015
Date Made Active in Reports: 10/12/2015
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/21/2015
Next Scheduled EDR Contact: 04/04/2016
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: 11/09/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 29

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/21/2015
Date Data Arrived at EDR: 09/22/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 44

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/13/2015
Next Scheduled EDR Contact: 02/29/2016
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 11/06/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 08/12/2015
Date Data Arrived at EDR: 09/04/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 60

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
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: 11/07/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 40

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/07/2015
Next Scheduled EDR Contact: 02/15/2016
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: 12/31/2014
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 08/12/2015
Date Data Arrived at EDR: 09/04/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 60

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/25/2015
Next Scheduled EDR Contact: 03/14/2016
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 Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015
Date Data Arrived at EDR: 12/01/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 16

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/23/2015
Next Scheduled EDR Contact: 03/14/2016
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/08/2015
Date Data Arrived at EDR: 09/10/2015
Date Made Active in Reports: 10/12/2015
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
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: 10/30/2015
Next Scheduled EDR Contact: 02/08/2016
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: 09/08/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 34

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/08/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/29/2015
Next Scheduled EDR Contact: 01/11/2016
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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/25/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 20

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/27/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 10/21/2015
Date Data Arrived at EDR: 10/22/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 14

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/14/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 10/21/2015
Date Data Arrived at EDR: 10/22/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 14

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/14/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / 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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 04/11/2016
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: 12/11/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOD: Department of Defense Sites

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

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/16/2015 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 01/25/2016 |
| | 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 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 02/06/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/16/2015 |
| Number of Days to Update: 339 | Next Scheduled EDR Contact: 01/25/2016 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2011 | Telephone: 615-532-8599 |
| Date Made Active in Reports: 05/02/2011 | Last EDR Contact: 11/19/2015 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 02/29/2016 |
| | 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: 09/01/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/03/2015 | Telephone: 202-566-1917 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 11/13/2015 |
| Number of Days to Update: 61 | Next Scheduled EDR Contact: 02/29/2016 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014 | Telephone: 617-520-3000 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 11/10/2015 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 02/22/2016 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

2020 COR ACTION: 2020 Corrective Action Program List

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

| | |
|---|---|
| Date of Government Version: 04/22/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/03/2015 | Telephone: 703-308-4044 |
| Date Made Active in Reports: 03/09/2015 | Last EDR Contact: 11/13/2015 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 02/22/2016 |
| | 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 | Source: EPA |
| Date Data Arrived at EDR: 01/15/2015 | Telephone: 202-260-5521 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 09/25/2015 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 01/04/2016 |
| | 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: 12/31/2013 | Source: EPA |
| Date Data Arrived at EDR: 02/12/2015 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 06/02/2015 | Last EDR Contact: 11/24/2015 |
| Number of Days to Update: 110 | Next Scheduled EDR Contact: 03/07/2016 |
| | 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: 12/31/2009 | Source: EPA |
| Date Data Arrived at EDR: 12/10/2010 | Telephone: 202-564-4203 |
| Date Made Active in Reports: 02/25/2011 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 02/08/2016 |
| | 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: 12/11/2015 |
| Number of Days to Update: 74 | Next Scheduled EDR Contact: 03/21/2016 |
| | Data Release Frequency: Annually |

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/01/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/26/2015 | Telephone: 202-564-8600 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 02/08/2016 |
| | 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 | Source: EPA |
| Date Data Arrived at EDR: 07/03/1995 | Telephone: 202-564-4104 |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/01/2008 |
| | Data Release Frequency: No Update Planned |

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 10/25/2013 | Source: EPA |
| Date Data Arrived at EDR: 10/17/2014 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 11/13/2015 |
| Number of Days to Update: 3 | Next Scheduled EDR Contact: 02/22/2016 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| | |
|---|--|
| Date of Government Version: 07/01/2014 | Source: EPA |
| Date Data Arrived at EDR: 10/15/2014 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 11/17/2014 | Last EDR Contact: 10/29/2015 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 01/25/2016 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| | |
|---|---|
| Date of Government Version: 01/23/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/06/2015 | Telephone: 202-564-5088 |
| Date Made Active in Reports: 03/09/2015 | Last EDR Contact: 10/08/2015 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 01/25/2016 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/26/2015
Date Data Arrived at EDR: 07/10/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 95

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 12/07/2015
Next Scheduled EDR Contact: 03/21/2016
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
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/11/2015
Next Scheduled EDR Contact: 03/21/2016
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
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 10/29/2015
Next Scheduled EDR Contact: 02/08/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/07/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/07/2015
Next Scheduled EDR Contact: 01/18/2016
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/07/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/24/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/16/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Semi-Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/19/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

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

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/05/2015
Next Scheduled EDR Contact: 01/18/2016
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

Date of Government Version: 07/22/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 40

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/22/2015
Next Scheduled EDR Contact: 04/11/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 07/22/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 40

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/22/2015
Next Scheduled EDR Contact: 04/11/2016
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

| | |
|---|--|
| Date of Government Version: 05/14/2015 | Source: Department of Labor, Mine Safety and Health Administration |
| Date Data Arrived at EDR: 06/03/2015 | Telephone: 303-231-5959 |
| Date Made Active in Reports: 09/02/2015 | Last EDR Contact: 12/03/2015 |
| Number of Days to Update: 91 | Next Scheduled EDR Contact: 03/14/2016 |
| | Data Release Frequency: Semi-Annually |

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal 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 | Source: USGS |
| Date Data Arrived at EDR: 02/29/2008 | Telephone: 703-648-7709 |
| Date Made Active in Reports: 04/18/2008 | Last EDR Contact: 12/04/2015 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 03/14/2016 |
| | 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 | Source: USGS |
| Date Data Arrived at EDR: 06/08/2011 | Telephone: 703-648-7709 |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 12/04/2015 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 03/14/2016 |
| | 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: 07/20/2015 | Source: EPA |
| Date Data Arrived at EDR: 09/09/2015 | Telephone: (415) 947-8000 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 12/10/2015 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 03/21/2016 |
| | Data Release Frequency: Quarterly |

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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/28/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 37

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/29/2015
Next Scheduled EDR Contact: 01/11/2016
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: 08/10/2015
Date Data Arrived at EDR: 08/27/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 03/21/2016
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: 12/31/2013
Date Data Arrived at EDR: 09/25/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 41

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/25/2015
Next Scheduled EDR Contact: 01/04/2016
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 11/02/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 40

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
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: 08/17/2015
Date Data Arrived at EDR: 08/18/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 16

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/13/2015
Next Scheduled EDR Contact: 02/29/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 10/14/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 58

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/14/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Annually

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: 08/24/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/24/2015
Next Scheduled EDR Contact: 03/07/2016
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: 07/27/2015
Date Data Arrived at EDR: 10/14/2015
Date Made Active in Reports: 11/19/2015
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/14/2015
Next Scheduled EDR Contact: 01/25/2016
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: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 29

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 03/28/2016
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: 09/03/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 10/12/2015
Number of Days to Update: 33

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/08/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/17/2015
Date Data Arrived at EDR: 08/18/2015
Date Made Active in Reports: 09/11/2015
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 02/29/2016
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: 09/08/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 10/12/2015
Number of Days to Update: 33

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/08/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 29

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 03/28/2016
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: 08/04/2015
Date Data Arrived at EDR: 08/25/2015
Date Made Active in Reports: 10/05/2015
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 04/04/2016
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: 07/23/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 28

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 03/28/2016
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: 10/16/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/09/2015
Date Data Arrived at EDR: 10/13/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/09/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 10/13/2015
Date Made Active in Reports: 11/19/2015
Number of Days to Update: 37

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/09/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List

Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 09/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 35

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

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

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/11/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 10/22/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 24

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/08/2015
Date Data Arrived at EDR: 09/22/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 22

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/09/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 08/25/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 37

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 11/07/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility list

Date of Government Version: 11/16/2015
Date Data Arrived at EDR: 11/17/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 24

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 11/13/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 09/23/2015
Date Data Arrived at EDR: 09/25/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 20

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/07/2015
Next Scheduled EDR Contact: 02/15/2016
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: 10/15/2015
Date Data Arrived at EDR: 10/15/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 32

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/05/2015
Next Scheduled EDR Contact: 01/18/2016
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/04/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 27

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/12/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 10/30/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 34

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

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

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

KERN COUNTY:

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

Date of Government Version: 05/19/2015
Date Data Arrived at EDR: 06/18/2015
Date Made Active in Reports: 07/22/2015
Number of Days to Update: 34

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 11/19/2015
Date Data Arrived at EDR: 11/23/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 18

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 08/11/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/19/2015
Next Scheduled EDR Contact: 02/01/2016
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: 12/17/2015
Next Scheduled EDR Contact: 04/04/2016
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

| | |
|---|--|
| Date of Government Version: 11/24/2014 | Source: Department of Public Works |
| Date Data Arrived at EDR: 01/30/2015 | Telephone: 626-458-3517 |
| Date Made Active in Reports: 03/04/2015 | Last EDR Contact: 10/09/2015 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 01/25/2016 |
| | Data Release Frequency: Semi-Annually |

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

| | |
|---|--|
| Date of Government Version: 10/19/2015 | Source: La County Department of Public Works |
| Date Data Arrived at EDR: 10/20/2015 | Telephone: 818-458-5185 |
| Date Made Active in Reports: 11/19/2015 | Last EDR Contact: 10/20/2015 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 02/01/2016 |
| | Data Release Frequency: Varies |

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

| | |
|---|---|
| Date of Government Version: 01/01/2015 | Source: Engineering & Construction Division |
| Date Data Arrived at EDR: 07/27/2015 | Telephone: 213-473-7869 |
| Date Made Active in Reports: 08/10/2015 | Last EDR Contact: 10/19/2015 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 02/01/2016 |
| | Data Release Frequency: Varies |

Site Mitigation List

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

| | |
|---|--|
| Date of Government Version: 01/15/2015 | Source: Community Health Services |
| Date Data Arrived at EDR: 01/29/2015 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 03/10/2015 | Last EDR Contact: 10/19/2015 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 02/01/2016 |
| | 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 |
| Date Made Active in Reports: 04/13/2015 | Last EDR Contact: 10/19/2015 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 02/01/2016 |
| | 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: 10/26/2015 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Annually |

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 10/13/2015 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 10/14/2015 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 12/01/2015 | Last EDR Contact: 10/09/2015 |
| Number of Days to Update: 48 | Next Scheduled EDR Contact: 01/25/2016 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

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

Date of Government Version: 09/15/2015
Date Data Arrived at EDR: 09/17/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 27

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/05/2015
Date Data Arrived at EDR: 10/08/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 7

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 10/05/2015
Next Scheduled EDR Contact: 01/18/2016
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 09/21/2015
Date Data Arrived at EDR: 09/22/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 12/10/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 09/02/2015
Date Data Arrived at EDR: 09/04/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 39

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/23/2015
Next Scheduled EDR Contact: 03/14/2016
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/01/2015
Date Data Arrived at EDR: 10/06/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 66

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/23/2015
Next Scheduled EDR Contact: 03/14/2016
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/23/2015
Next Scheduled EDR Contact: 03/14/2016
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/16/2015
Date Data Arrived at EDR: 11/17/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 24

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 11/06/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/10/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 24

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/10/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/10/2015
Date Made Active in Reports: 09/11/2015
Number of Days to Update: 32

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/10/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2015
Date Data Arrived at EDR: 11/11/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 36

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/11/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/08/2015
Date Data Arrived at EDR: 09/08/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 36

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
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: 10/26/2015
Date Data Arrived at EDR: 10/28/2015
Date Made Active in Reports: 11/19/2015
Number of Days to Update: 22

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 04/04/2016
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/26/2015
Date Data Arrived at EDR: 10/28/2015
Date Made Active in Reports: 11/19/2015
Number of Days to Update: 22

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 04/04/2016
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: 08/03/2015
Date Data Arrived at EDR: 10/06/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/06/2015
Next Scheduled EDR Contact: 01/18/2016
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: 08/03/2015
Date Data Arrived at EDR: 10/06/2015
Date Made Active in Reports: 11/06/2015
Number of Days to Update: 31

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/06/2015
Next Scheduled EDR Contact: 01/18/2016
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/09/2015
Next Scheduled EDR Contact: 02/22/2016
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: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

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

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
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: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/09/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/09/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

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

Date of Government Version: 09/23/2015
Date Data Arrived at EDR: 09/25/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 20

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 04/04/2016
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/25/2015
Date Data Arrived at EDR: 08/27/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 34

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 12/04/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

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

Date of Government Version: 10/14/2015
Date Data Arrived at EDR: 10/15/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 32

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/14/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 09/16/2015
Date Data Arrived at EDR: 09/17/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/10/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2015
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 17

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
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: 11/23/2015
Next Scheduled EDR Contact: 03/14/2016
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/10/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/18/2015
Date Data Arrived at EDR: 11/23/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 18

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/15/2015
Date Data Arrived at EDR: 09/17/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 49

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

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

Date of Government Version: 09/02/2015
Date Data Arrived at EDR: 09/17/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 49

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/10/2015
Next Scheduled EDR Contact: 12/28/2015
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/02/2015
Date Data Arrived at EDR: 09/18/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/10/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 09/28/2015
Date Data Arrived at EDR: 09/30/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/01/2015
Date Data Arrived at EDR: 10/02/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 34

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/07/2015
Date Data Arrived at EDR: 12/08/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 9

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/29/2015
Date Data Arrived at EDR: 10/30/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 42

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

| | |
|---|--|
| Date of Government Version: 07/27/2015 | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 08/17/2015 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 09/03/2015 | Last EDR Contact: 08/12/2015 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 11/30/2015 |
| | Data Release Frequency: Quarterly |

Inventory of Illegal Abandoned and Inactive Sites

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

| | |
|---|--|
| Date of Government Version: 12/01/2011 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 12/01/2011 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 10/02/2015 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 01/18/2016 |
| | Data Release Frequency: Annually |

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|--|
| Date of Government Version: 05/29/2008 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/24/2008 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 11/13/2015 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 02/29/2016 |
| | 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: 09/28/2015 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 10/28/2015 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 11/19/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Quarterly |

Underground Tank Closed Sites List

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

| | |
|---|--|
| Date of Government Version: 08/26/2015 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 09/15/2015 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 10/15/2015 | Last EDR Contact: 12/17/2015 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 03/28/2016 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 10/19/2015 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 10/27/2015 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 11/19/2015 | Last EDR Contact: 10/19/2015 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 01/18/2016 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/13/2015
Date Data Arrived at EDR: 11/17/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 24

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 11/13/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/16/2015
Next Scheduled EDR Contact: 02/29/2016
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/13/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 11/02/2015
Date Data Arrived at EDR: 11/08/2015
Date Made Active in Reports: 12/09/2015
Number of Days to Update: 31

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/08/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/19/2015
Next Scheduled EDR Contact: 02/01/2016
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: 11/19/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/09/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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

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

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

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

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

Public Schools

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

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

Private Schools

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

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

Daycare Centers: Licensed Facilities

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

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BISHOP RANCH 3A
6200 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

TARGET PROPERTY COORDINATES

| | |
|-------------------------------|----------------------------|
| Latitude (North): | 37.7642 - 37° 45' 51.12" |
| Longitude (West): | 121.9567 - 121° 57' 24.12" |
| Universal Tranverse Mercator: | Zone 10 |
| UTM X (Meters): | 591895.1 |
| UTM Y (Meters): | 4179960.2 |
| Elevation: | 443 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|----------------------|--------------------|
| Target Property Map: | 5640382 DIABLO, CA |
| Version Date: | 2012 |
| South Map: | 5640384 DUBLIN, CA |
| Version Date: | 2012 |

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

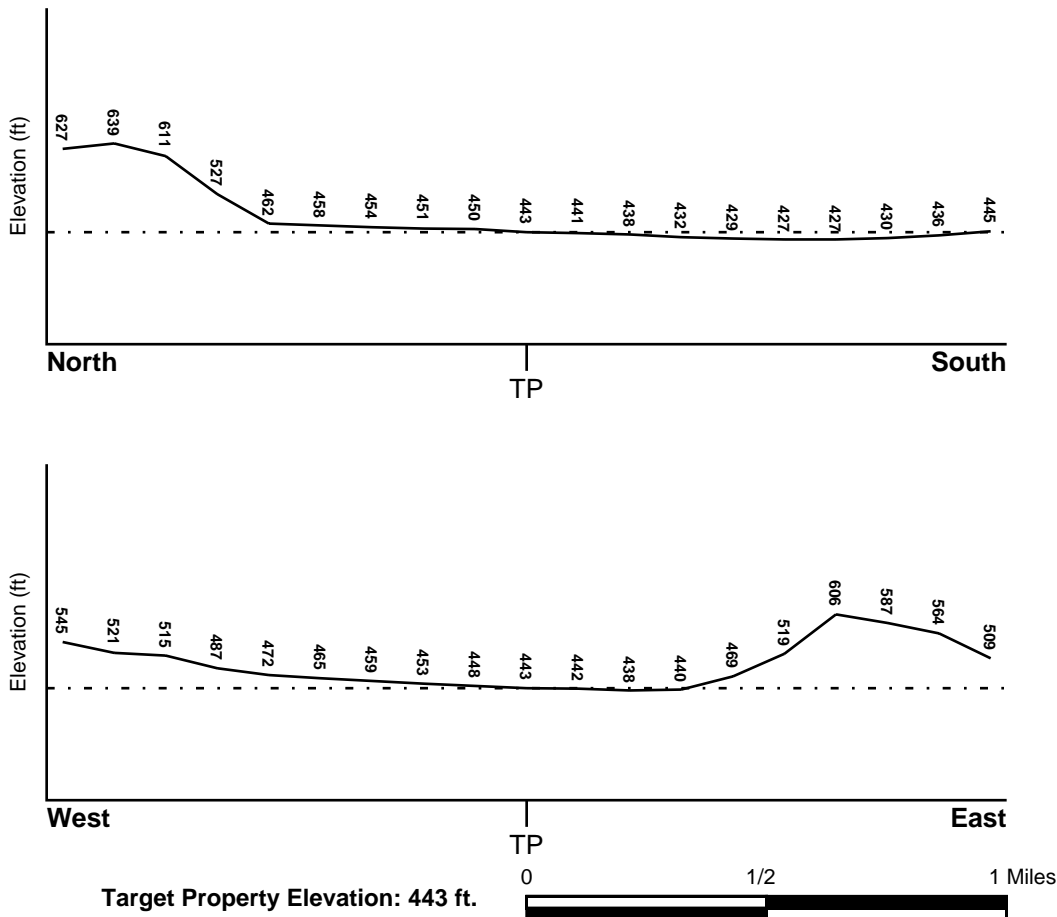
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

| | |
|---|---|
| <u>Target Property County</u> CONTRA COSTA, CA | <u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map |
|---|---|

Flood Plain Panel at Target Property: 06013C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

| | |
|--|---|
| <u>NWI Quad at Target Property</u> DIABLO | <u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map |
|--|---|

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data:*

| | |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

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

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| 4 | 1/2 - 1 Mile NE | Not Reported |
| 6 | 1/2 - 1 Mile NNW | Not Reported |

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

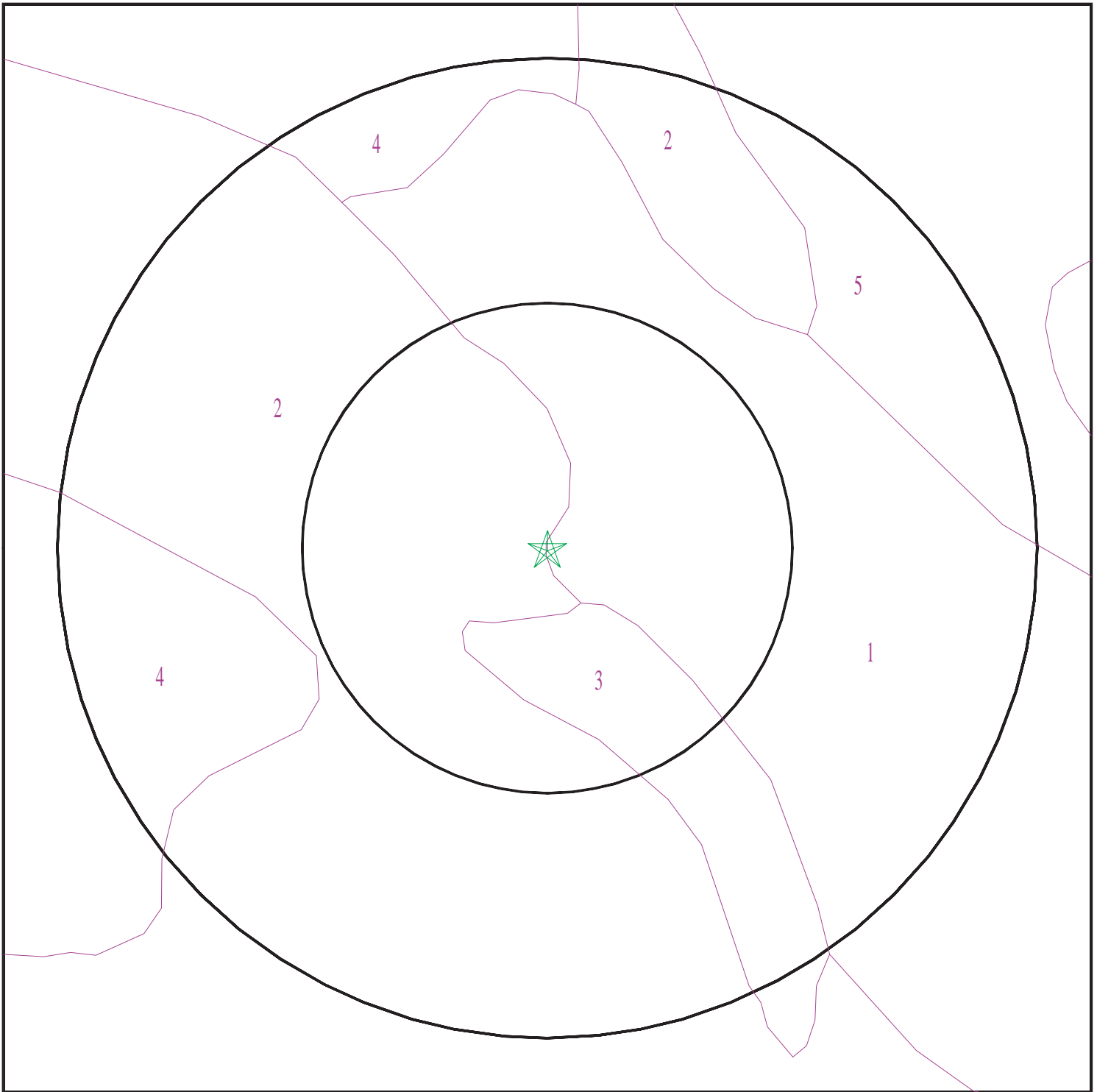
Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tpc (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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

SSURGO SOIL MAP - 4500274.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Bishop Ranch 3A
ADDRESS: 6200 Bollinger Canyon Road
San Ramon CA 94583
LAT/LONG: 37.7642 / 121.9567

CLIENT: Cardno ATC #75
CONTACT: Audrey Lundin
INQUIRY #: 4500274.2s
DATE: December 28, 2015 9:31 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: PESCADERO

Soil Surface Texture: clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|------------------------------------|--|---|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 8.4 Min: 6.1 |
| 2 | 5 inches | 42 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 0.42 Min: 0.01 | Max: 9 Min: 7.9 |
| 3 | 42 inches | 66 inches | stratified silt loam to silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 9 Min: 7.9 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|---|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 29 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 6.1 |
| 2 | 29 inches | 59 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |

Soil Map ID: 3

Soil Component Name: CONEJO

Soil Surface Texture: clay loam

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

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|---|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 27 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 7.3 Min: 6.1 |
| 2 | 27 inches | 59 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 7.3 Min: 6.1 |

Soil Map ID: 4

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|--|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 3 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 6.5 Min: 5.6 |
| 2 | 3 inches | 68 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 7.3 Min: 6.1 |

Soil Map ID: 5

Soil Component Name: CROPLEY

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|--|---|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 24 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 5.6 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|---|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 24 inches | 59 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 6.6 |

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| A2 | USGS40000185438 | 1/8 - 1/4 Mile SSW |
| 3 | USGS40000185467 | 1/4 - 1/2 Mile WNW |
| 5 | USGS40000185450 | 1/2 - 1 Mile East |
| 7 | USGS40000185370 | 1/2 - 1 Mile SSE |
| 8 | USGS40000185364 | 1/2 - 1 Mile SE |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-------------------------|
| No PWS System Found | | |

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

STATE DATABASE WELL INFORMATION

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

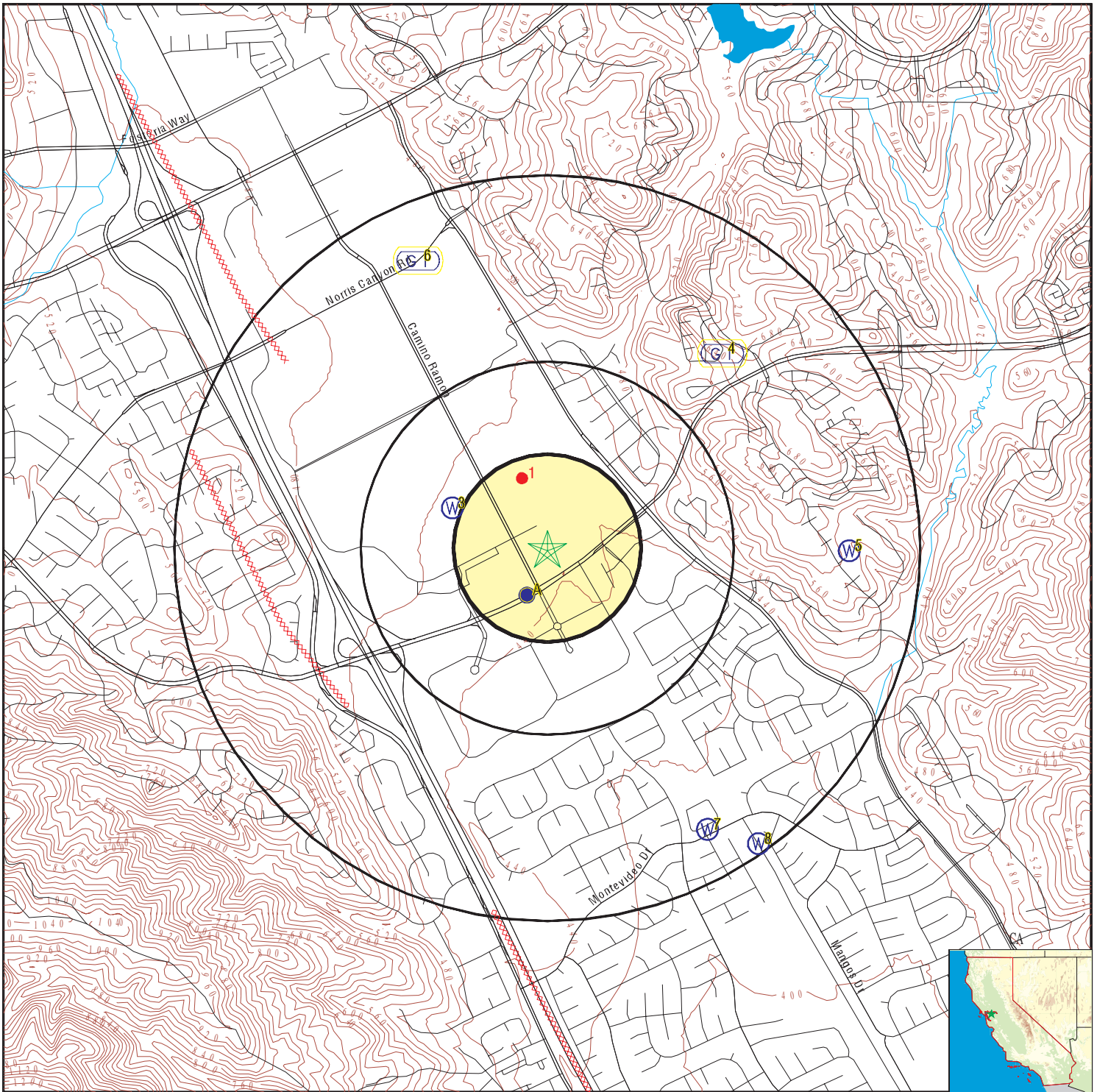
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-----------------------------|
| A1 | CADW60000003633 | 0 - 1/8 Mile SSW |

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-----------------------------|
| 1 | CAOG11000231950 | 1/8 - 1/4 Mile NNW |

PHYSICAL SETTING SOURCE MAP - 4500274.2s



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

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



SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon CA 94583
 LAT/LONG: 37.7642 / 121.9567

CLIENT: Cardno ATC #75
 CONTACT: Audrey Lundin
 INQUIRY #: 4500274.2s
 DATE: December 28, 2015 9:30 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
SSW
0 - 1/8 Mile
Higher

CA WELLS CADW60000003633

Objectid: 3633
 Latitude: 37.762605
 Longitude: -121.957369
 Site code: 377626N1219574W001
 State well numbe: 02S01W15F001M
 Local well name: '2S/1W 15F 1'
 Well use id: 1
 Well use descrip: Observation
 County id: 1
 County name: Alameda
 Basin code: '2-10'
 Basin desc: Livermore Valley
 Dwr region id: 80236
 Dwr region: North Central Region Office
 Site id: CADW60000003633

A2
SSW
1/8 - 1/4 Mile
Higher

FED USGS USGS40000185438

Org. Identifier: USGS-CA
 Formal name: USGS California Water Science Center
 Monloc Identifier: USGS-374544121572501
 Monloc name: 002S001W15F001M
 Monloc type: Well
 Monloc desc: Not Reported
 Huc code: 18050004 Drainagearea value: Not Reported
 Drainagearea Units: Not Reported Contrib drainagearea: Not Reported
 Contrib drainagearea units: Not Reported Latitude: 37.76215
 Longitude: -121.9580147 Sourcemap scale: 24000
 Horiz Acc measure: 1 Horiz Acc measure units: seconds
 Horiz Collection method: Interpolated from map
 Horiz coord refsys: NAD83 Vert measure val: 437.40
 Vert measure units: feet Vertacc measure val: .1
 Vert accmeasure units: feet
 Vertcollection method: Level or other surveying method
 Vert coord refsys: NGVD29 Countrycode: US
 Aquifername: Other aquifers
 Formation type: Holocene Alluvium
 Aquifer type: Not Reported
 Construction date: 19760622 Welldepth: 60.3
 Welldepth units: ft Wellholedepth: 60.3
 Wellholedepth units: ft

Ground-water levels, Number of Measurements: 32

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|-----------------------|---------------------|------------|-----------------------|---------------------|
| 1980-01-08 | 27.0 | | 1979-11-20 | 28.0 | |
| 1979-10-15 | 29.0 | | 1979-06-29 | 28.4 | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|--------------------|------------------|------------|--------------------|------------------|
| 1979-06-12 | 28.5 | | 1979-05-14 | 27.6 | |
| 1979-04-30 | 27.7 | | 1979-04-26 | 27.7 | |
| 1979-04-09 | 27.8 | | 1979-04-02 | 27.7 | |
| 1979-03-27 | 27.4 | | 1979-03-21 | 27.4 | |
| 1979-03-19 | 27.3 | | 1979-03-08 | 26.8 | |
| 1979-01-17 | 28.9 | | 1978-10-06 | 33.1 | |
| 1978-07-17 | 33.2 | | 1978-05-03 | 31.9 | |
| 1978-02-21 | 32.3 | | 1977-10-25 | 38.6 | |
| 1977-09-12 | 38.3 | | 1977-08-26 | 38.1 | |
| 1977-04-20 | 36.8 | | 1977-03-28 | 36.0 | |
| 1977-02-15 | 36.8 | | 1977-01-14 | 36.55 | |
| 1977-01-04 | 36.6 | | 1976-12-27 | 37.5 | |
| 1976-11-10 | 37.4 | | 1976-10-25 | 37.4 | |
| 1976-09-28 | 37.2 | | 1976-07-12 | 36.90 | |

3

WNW
1/4 - 1/2 Mile
Higher

FED USGS

USGS40000185467

| | | | |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-374557121573701 | | |
| Monloc name: | 002S001W15B001M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 18050004 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.765761 |
| Longitude: | -121.961348 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 453.80 |
| Vert measure units: | feet | Vertacc measure val: | .1 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Level or other surveying method | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Other aquifers | | |
| Formation type: | Alluvium | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 1948 | Welldepth: | 821 |
| Welldepth units: | ft | Wellholedepth: | 821 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 25

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|--------------------|------------------|------------|--------------------|------------------|
| 1981-09-03 | 35.9 | | 1981-06-11 | 35.8 | |
| 1981-03-31 | 37.0 | | 1980-11-21 | 39.1 | |
| 1980-08-21 | 38.6 | | 1980-06-11 | 39.1 | |
| 1980-05-02 | 39.3 | | 1980-03-13 | 41.1 | |
| 1979-11-15 | 45.2 | | 1979-07-05 | 45.7 | |
| 1979-05-11 | 45.7 | | 1979-03-21 | 46.8 | |
| 1979-01-26 | 49.2 | | 1978-10-26 | 50.9 | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|--------------------|------------------|------------|--------------------|------------------|
| 1978-10-04 | 51.3 | | 1978-07-17 | 53.5 | |
| 1978-06-15 | 55.0 | | 1977-09-12 | 103.3 | |
| 1967-11-14 | 57.0 | | 1967-11-09 | 56.6 | |
| 1958-03-04 | 88.5 | | 1951-04-03 | 23.4 | |
| 1950-11-10 | 94.0 | | 1949-03-30 | 115.0 | |
| 1949-01-14 | 92.8 | | | | |

4 NE
1/2 - 1 Mile Higher

| | | | |
|----------------------|--------------|-----------------|--------------|
| Site ID: | 32910 | | |
| Groundwater Flow: | Not Reported | AQUIFLOW | 66248 |
| Shallow Water Depth: | Not Reported | | |
| Deep Water Depth: | Not Reported | | |
| Average Water Depth: | 50 | | |
| Date: | 04/12/1995 | | |

5 East
1/2 - 1 Mile Higher

FED USGS USGS40000185450

| | | | |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-374551121562701 | | |
| Monloc name: | 002S001W15B003M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 18050004 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.7640944 |
| Longitude: | -121.941903 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 444.00 |
| Vert measure units: | feet | Vertacc measure val: | 005 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 99 |
| Welldepth units: | ft | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 3

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|--------------------|------------------|------------|--------------------|------------------|
| 1980-05-07 | 34.12 | | 1979-10-02 | 37.39 | |
| 1979-04-19 | 39.28 | | | | |

6 NNW
1/2 - 1 Mile Higher

| | | | |
|----------------------|--------------|-----------------|--------------|
| Site ID: | 01101 | | |
| Groundwater Flow: | Not Reported | AQUIFLOW | 66250 |
| Shallow Water Depth: | Not Reported | | |
| Deep Water Depth: | Not Reported | | |
| Average Water Depth: | 9 | | |
| Date: | 05/26/1987 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

7
SSE
1/2 - 1 Mile
Lower

FED USGS USGS40000185370

| | | | |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-374512121565201 | | |
| Monloc name: | 002S001W14N001M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 18050004 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.7532613 |
| Longitude: | -121.9488477 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 412.60 |
| Vert measure units: | feet | Vertacc measure val: | .1 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Level or other surveying method | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Other aquifers | | |
| Formation type: | Quaternary Alluvium | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 19760621 | Welldepth: | 48 |
| Welldepth units: | ft | Wellholedepth: | 48 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 33

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|-----------------------|---------------------|------------|-----------------------|---------------------|
| 1981-07-20 | 13.0 | | 1981-05-08 | 13.1 | |
| 1981-04-21 | 13.0 | | 1981-01-12 | 14.2 | |
| 1980-10-02 | 14.0 | | 1980-07-16 | 14.3 | |
| 1980-05-13 | 14.4 | | 1980-05-02 | 14.3 | |
| 1980-01-08 | 16.0 | | 1979-11-20 | 17.5 | |
| 1979-10-15 | 17.9 | | 1979-06-29 | 18.3 | |
| 1979-05-29 | 18.3 | | 1979-03-21 | 18.1 | |
| 1979-01-17 | 20.0 | | 1979-01-08 | 10.0 | |
| 1978-10-06 | 21.7 | | 1978-07-18 | 21.6 | |
| 1978-05-04 | 21.3 | | 1978-02-21 | 23.1 | |
| 1977-10-25 | 27.0 | | 1977-09-12 | 26.9 | |
| 1977-08-29 | 26.9 | | 1977-04-20 | 26.5 | |
| 1977-03-28 | 26.7 | | 1977-02-15 | 27.1 | |
| 1977-01-14 | 27.25 | | 1977-01-04 | 27.4 | |
| 1976-12-27 | 27.0 | | 1976-11-10 | 27.4 | |
| 1976-10-25 | 27.9 | | 1976-09-28 | 28.0 | |
| 1976-07-12 | 28.20 | | | | |

8
SE
1/2 - 1 Mile
Lower

FED USGS USGS40000185364

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-374510121564301 | | |
| Monloc name: | 002S001W22A001M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 18050004 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.7527058 |
| Longitude: | -121.9463476 | Sourcemap scale: | Not Reported |
| Horiz Acc measure: | Unknown | Horiz Acc measure units: | Unknown |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | Not Reported |
| Vert measure units: | Not Reported | Vertacc measure val: | Not Reported |
| Vert accmeasure units: | Not Reported | | |
| Vertcollection method: | Not Reported | | |
| Vert coord refsys: | Not Reported | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Holocene Alluvium | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 405 |
| Welldepth units: | ft | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

NNW

1/8 - 1/4 Mile

OIL_GAS

CAOG11000231950

| | | | |
|----------------|------------------|--------------|--------------|
| District nun: | 6 | Api number: | 01300191 |
| Blm well: | N | Redrill can: | Not Reported |
| Dryhole: | Y | Well status: | P |
| Operator name: | Venoco, Inc. | | |
| County name: | Contra Costa | Fieldname: | Any Field |
| Area name: | Any Area | Section: | 10 |
| Township: | 02S | Range: | 01W |
| Base meridian: | MD | Elevation: | Not Reported |
| Locationde: | Not Reported | | |
| Gissourcec: | hud | | |
| Comments: | Status Code 006 | | |
| Leasename: | Buttes-Wiedemann | Wellnumber: | 1 |
| Epawell: | N | Hydraulica: | N |
| Confidenti: | N | Spuddate: | 05-SEP-55 |
| Welldeptha: | 9297 | | |
| Redrillfoo: | 0 | | |
| Abandonedd: | 19-NOV-55 | Completion: | Not Reported |
| Directiona: | Unknown | Gissymbol: | PDH |
| Site id: | CAOG11000231950 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 94583 | 41 | 3 |

Federal EPA Radon Zone for CONTRA COSTA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94583

Number of sites tested: 4

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.700 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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APPENDIX F
AERIAL PHOTOGRAPHS



Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.12
December 28, 2015

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

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

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

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Date EDR Searched Historical Sources:

Aerial Photography December 28, 2015

Target Property:

6200 Bollinger Canyon Road

San Ramon, CA 94583

| <u><i>Year</i></u> | <u><i>Scale</i></u> | <u><i>Details</i></u> | <u><i>Source</i></u> |
|--------------------|-----------------------------------|---|----------------------|
| 1939 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1939 | USGS |
| 1946 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1946 | USGS |
| 1949 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1949 | USGS |
| 1950 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1950 | USGS |
| 1959 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1959 | USGS |
| 1966 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1966 | USGS |
| 1968 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1968 | USGS |
| 1979 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1979 | 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 |
| 2006 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 2009 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2010 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2010 | USDA/NAIP |
| 2012 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2012 | USDA/NAIP |



SITE

INQUIRY #: 4500274.12

YEAR: 1939

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1946

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1949

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1950

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1959

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1966

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1968

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1979

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1982

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1993

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1998

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 2005

| = 500'





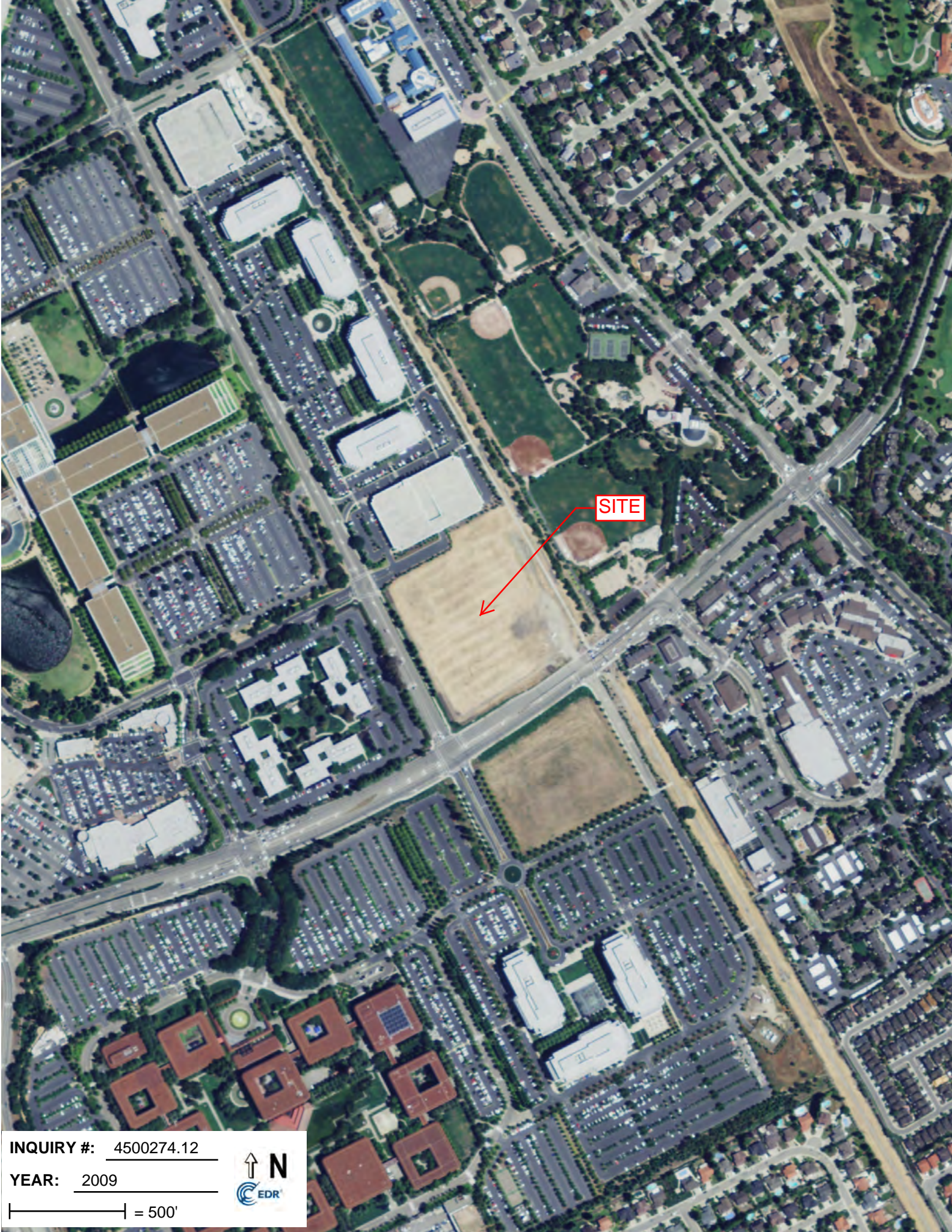
SITE

INQUIRY #: 4500274.12

YEAR: 2006

| = 500'





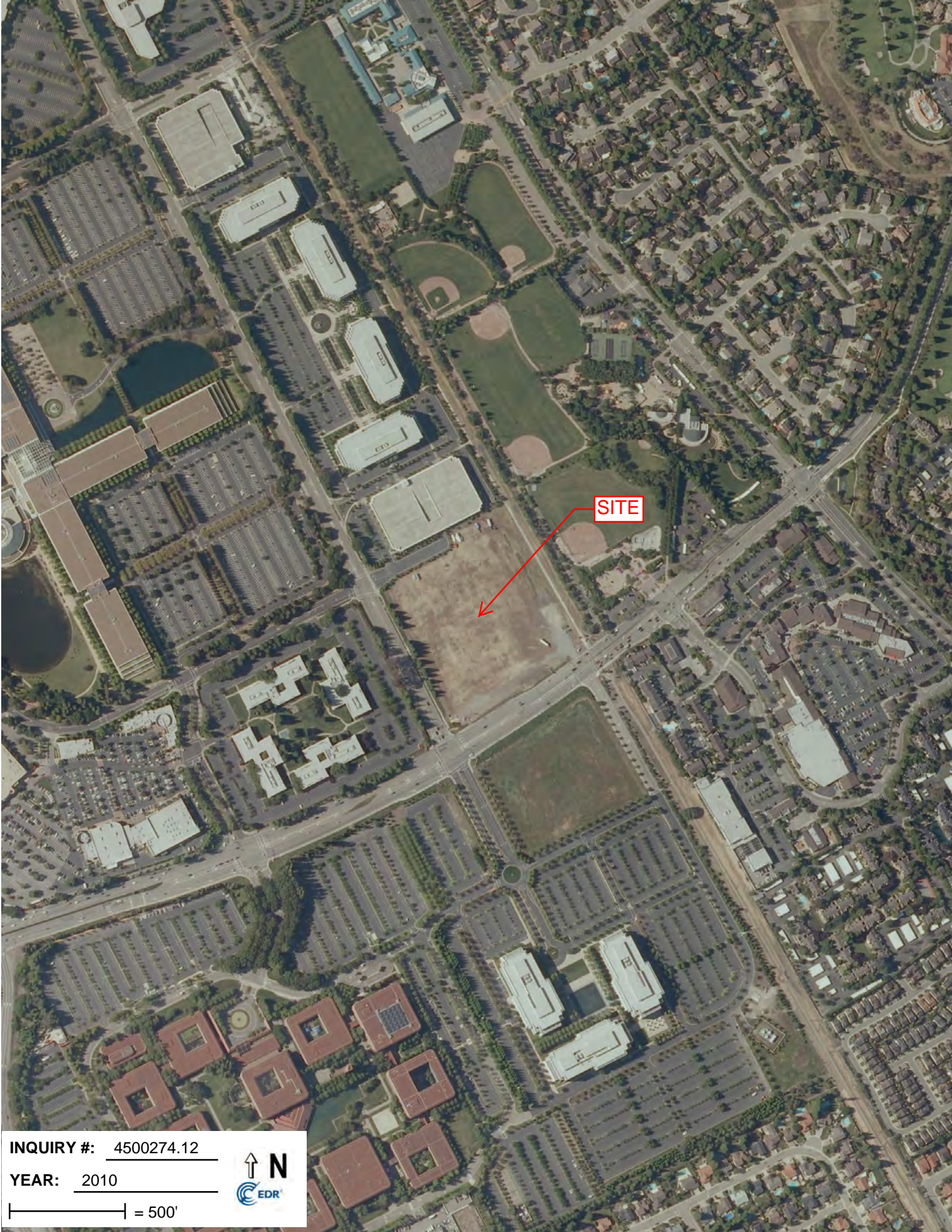
SITE

INQUIRY #: 4500274.12

YEAR: 2009

| = 500'





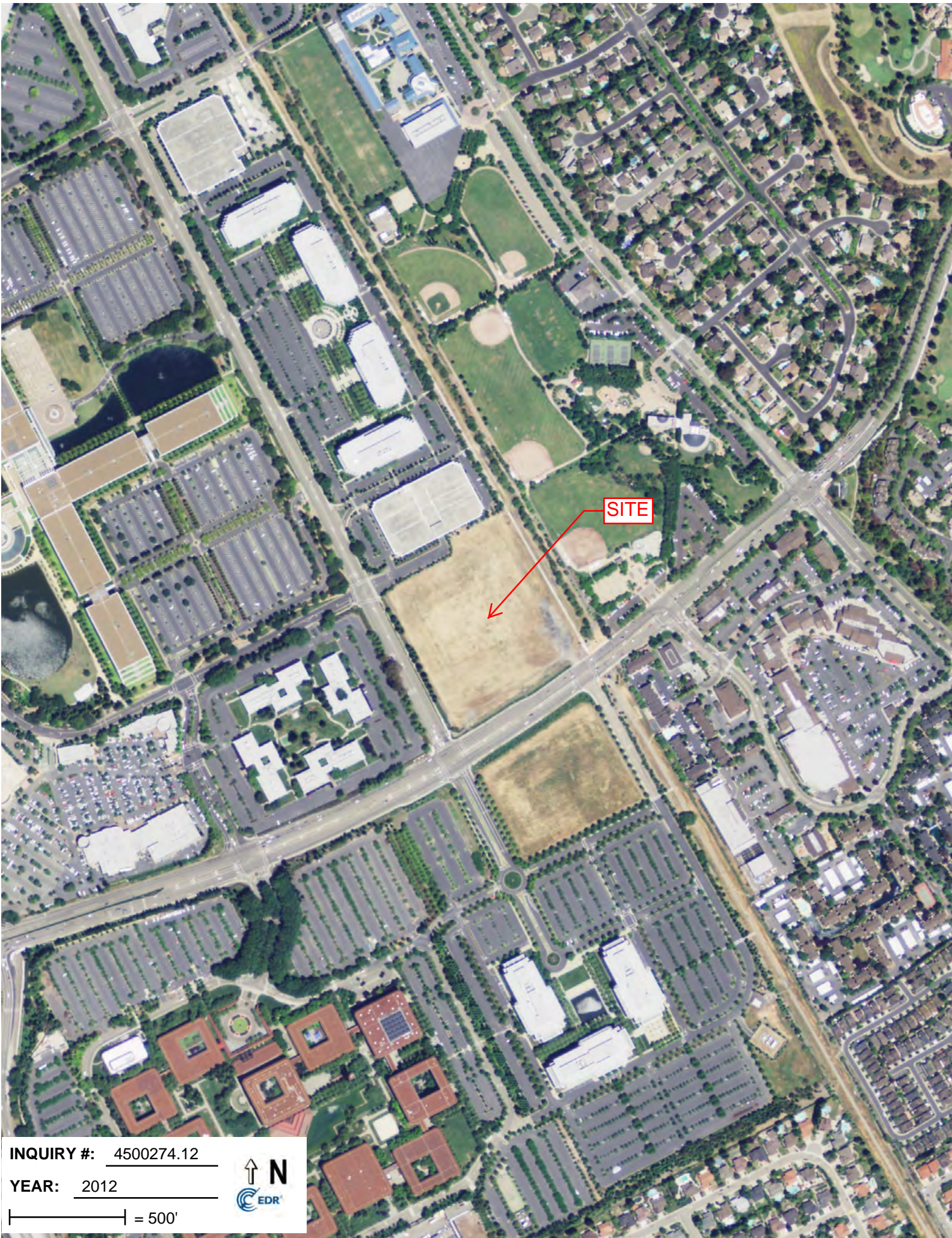
SITE

INQUIRY #: 4500274.12

YEAR: 2010

| = 500'





INQUIRY #: 4500274.12

YEAR: 2012

| = 500'



APPENDIX G
HISTORICAL RESEARCH DOCUMENTATION



Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.3

December 28, 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

12/28/15

Site Name:

Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, CA 94583

Client Name:

Cardno ATC #75
2400 Camino Ramon, Suite
San Ramon, CA 94583



EDR Inquiry # 4500274.3

Contact: Audrey Lundin

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Cardno ATC #75 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: Bishop Ranch 3A
Address: 6200 Bollinger Canyon Road
City, State, Zip: San Ramon, CA 94583
Cross Street:
P.O. # NA
Project: 118EM01099
Certification # DCDF-4DF9-8A98



Sanborn® Library search results
Certification # DCDF-4DF9-8A98

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.4

December 28, 2015

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

12/28/15

Site Name:

Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, CA 94583
EDR Inquiry # 4500274.4

Client Name:

Cardno ATC #75
2400 Camino Ramon, Suite 360
San Ramon, CA 94583
Contact: Audrey Lundin



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Cardno ATC #75 were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

| | | | |
|------------------------|----------------------------|----------------------|------------------------------|
| Site Name: | Bishop Ranch 3A | Latitude: | 37.7642 37° 45' 51" North |
| Address: | 6200 Bollinger Canyon Road | Longitude: | -121.9567 -121° 57' 24" West |
| City,State,Zip: | San Ramon, CA 94583 | UTM Zone: | Zone 10 North |
| P.O.# | NA | UTM X Meters: | 591892.75 |
| Project: | 118EM01099 | UTM Y Meters: | 4180165.45 |
| | | Elevation: | 442.36' above sea level |

Maps Provided:

2012
1980
1973
1968
1953
1941, 1943
1898
1896

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Topo Sheet Thumbnails

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Dublin
2012
7.5-minute, 24000



Diablo
2012
7.5-minute, 24000

1980 Source Sheets



Diablo
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1979



Dublin
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1979

1973 Source Sheets



Diablo
1973
7.5-minute, 24000
Photo Revised 1973
Aerial Photo Revised 1973



Dublin
1973
7.5-minute, 24000
Photo Revised 1973
Aerial Photo Revised 1973

1968 Source Sheets



Diablo
1968
7.5-minute, 24000
Photo Revised 1968
Aerial Photo Revised 1968



Dublin
1968
7.5-minute, 24000
Photo Revised 1968
Aerial Photo Revised 1968

Topo Sheet Thumbnails

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1953 Source Sheets

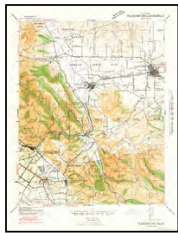


Dublin
1953
7.5-minute, 24000
Aerial Photo Revised 1949



Diablo
1953
7.5-minute, 24000
Aerial Photo Revised 1949

1941, 1943 Source Sheets



Pleasanton
1941
15-minute, 62500
Aerial Photo Revised 1937



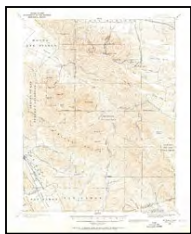
Mt. Diablo
1943
15-minute, 62500
Aerial Photo Revised 1937

1898 Source Sheets

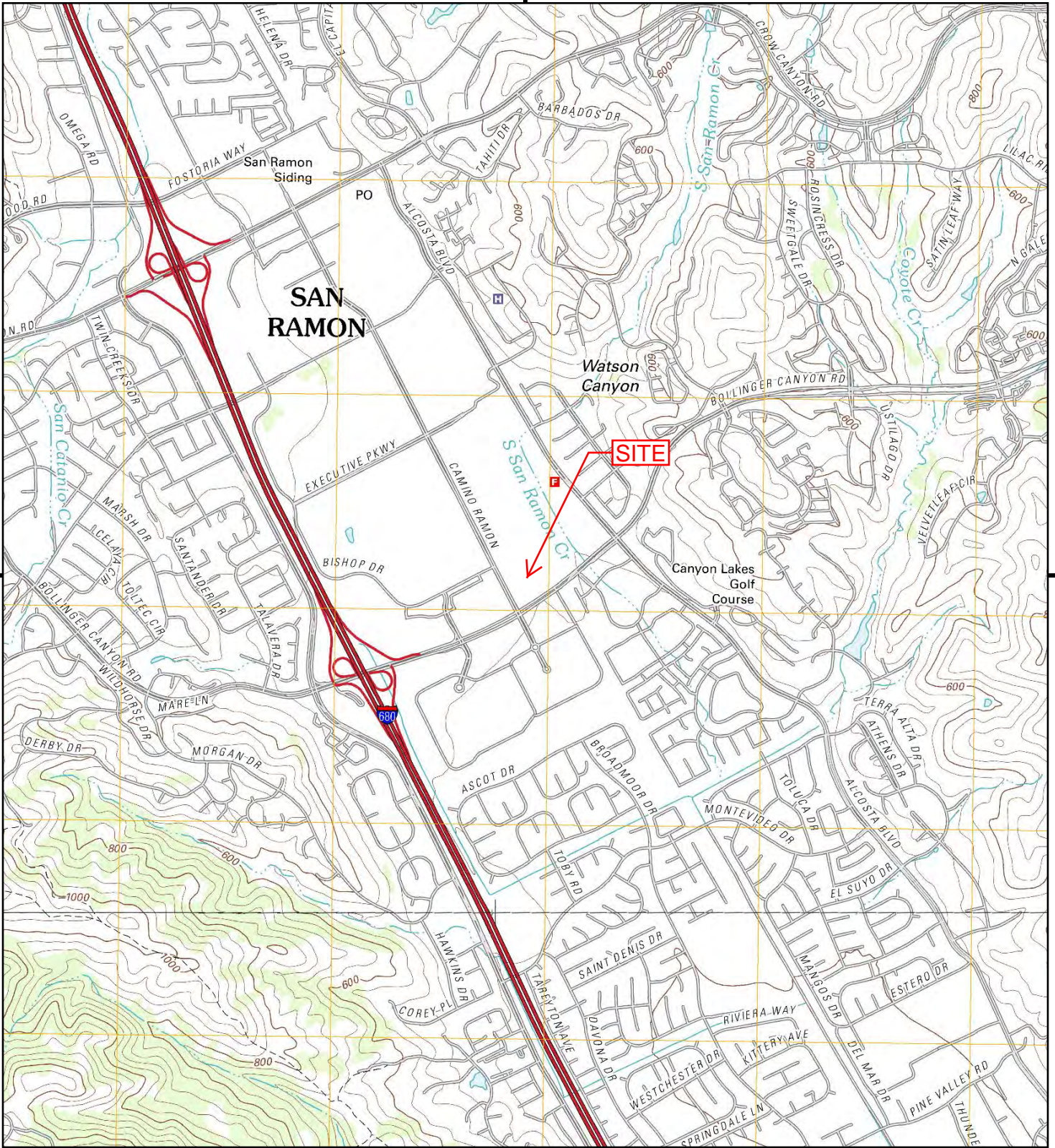


Mt. Diablo
1898
15-minute, 62500

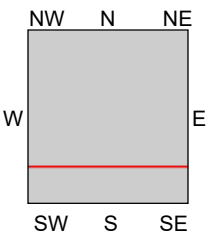
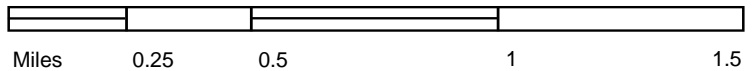
1896 Source Sheets



Mt. Diablo
1896
15-minute, 62500



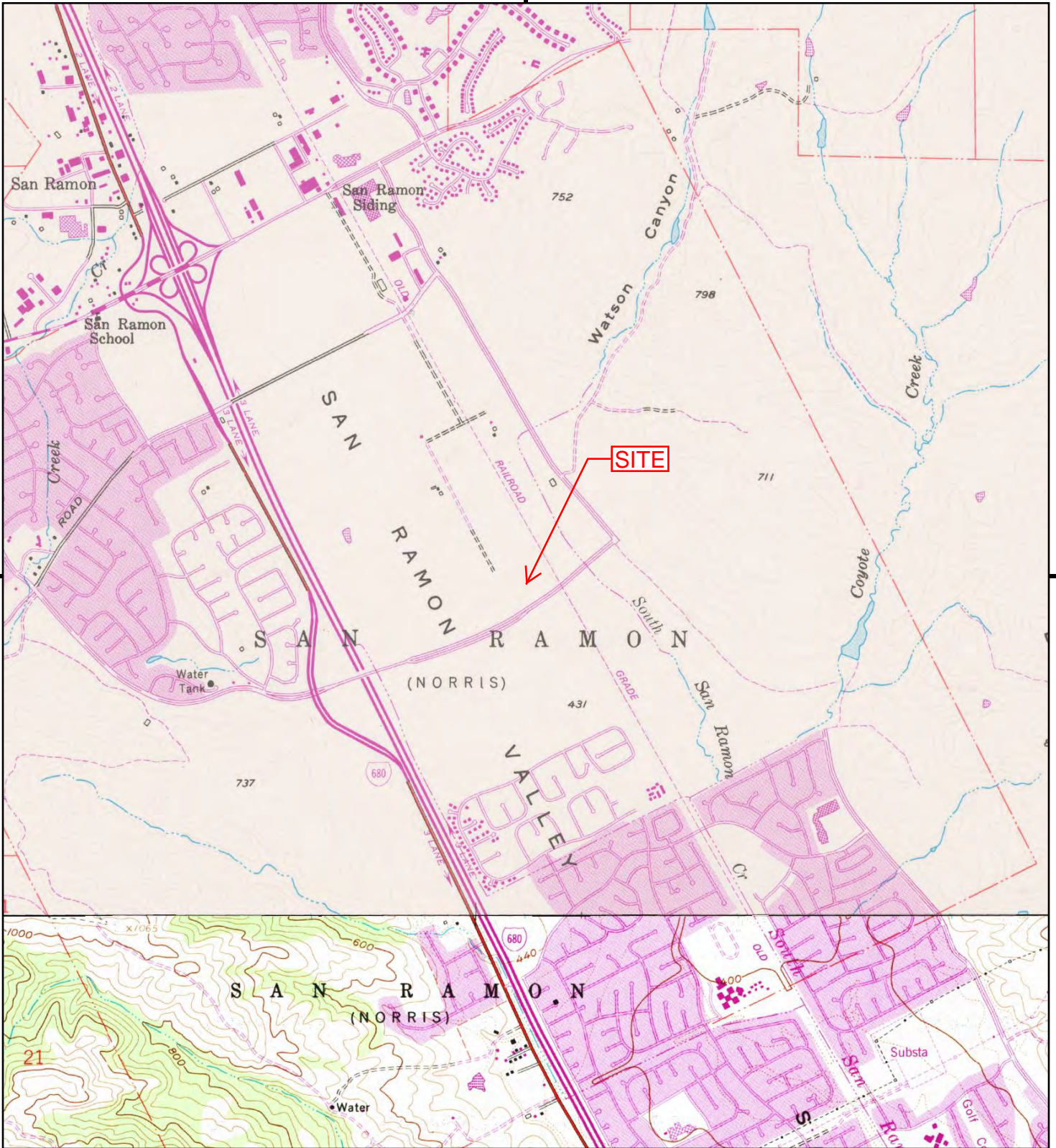
This report includes information from the following map sheet(s).



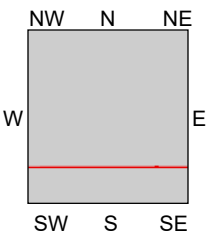
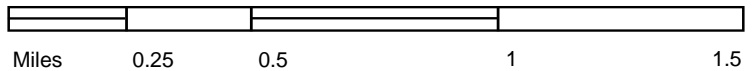
TP, Diablo, 2012, 7.5-minute
S, Dublin, 2012, 7.5-minute

SITE NAME: Bishop Ranch 3A
ADDRESS: 6200 Bollinger Canyon Road
San Ramon, CA 94583
CLIENT: Cardno ATC #75





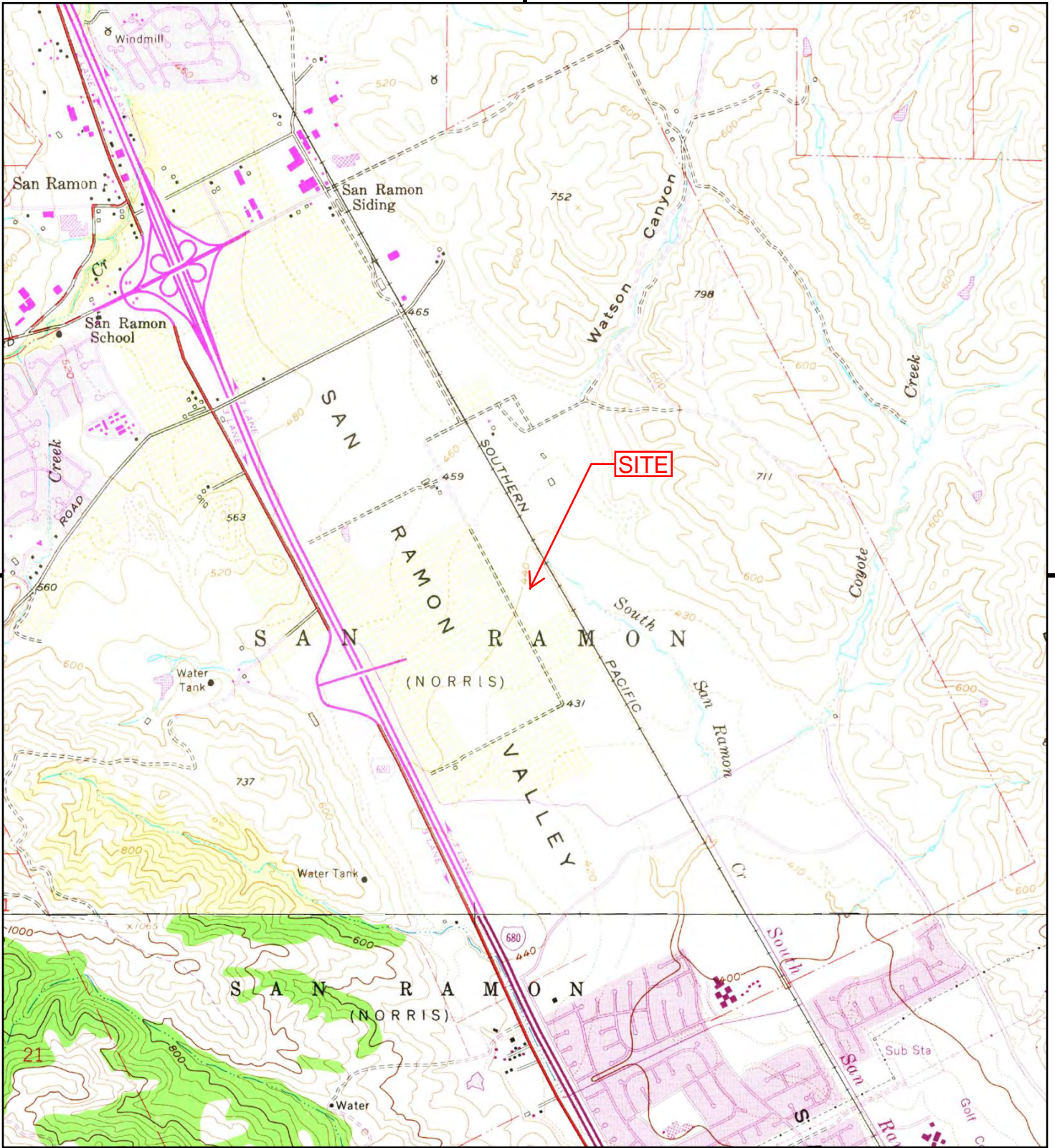
This report includes information from the following map sheet(s).



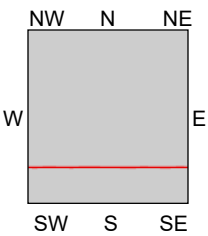
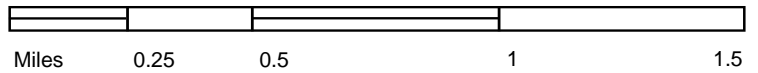
TP, Diablo, 1980, 7.5-minute
 S, Dublin, 1980, 7.5-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





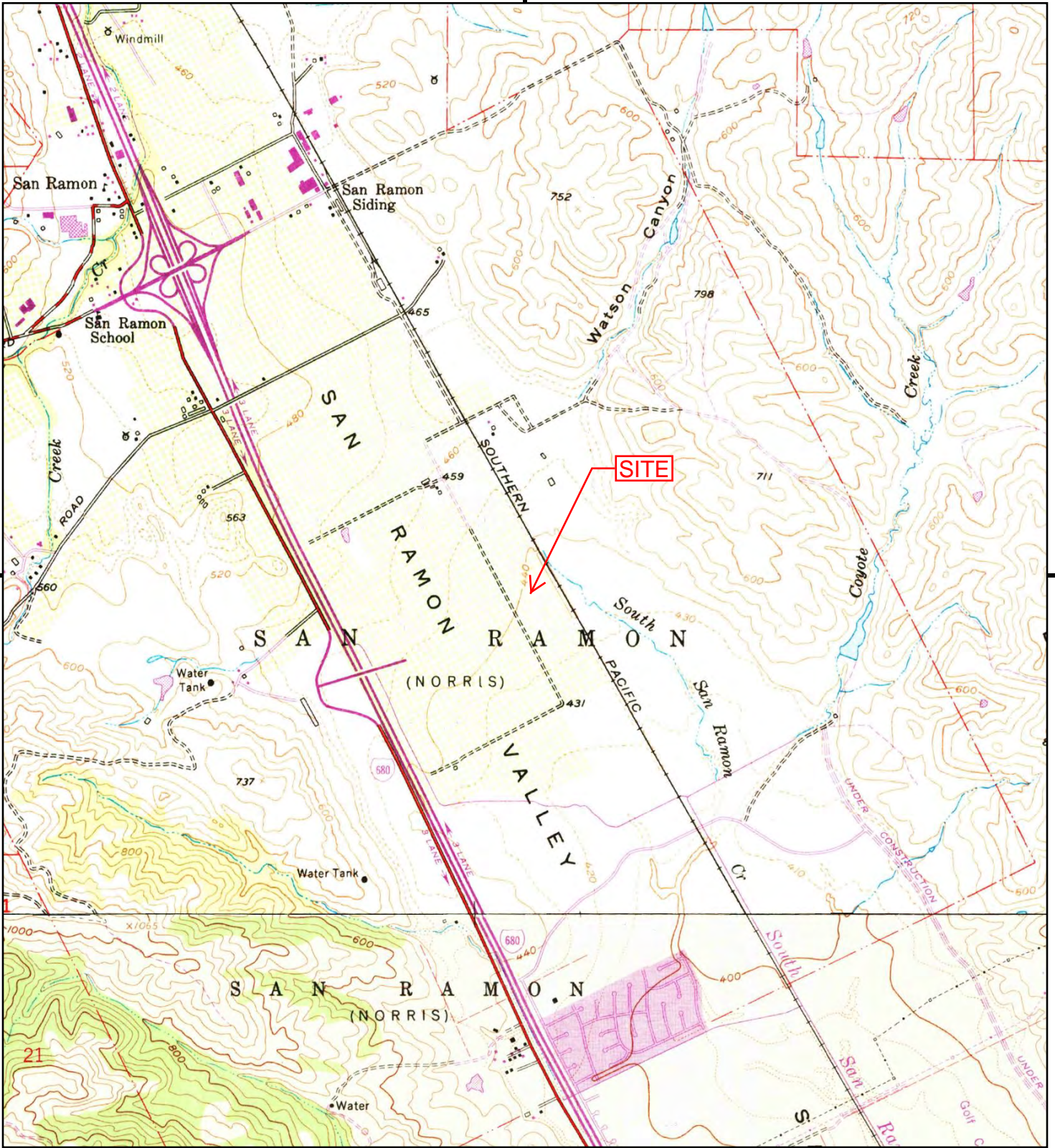
This report includes information from the following map sheet(s).



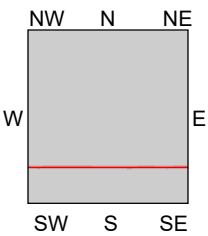
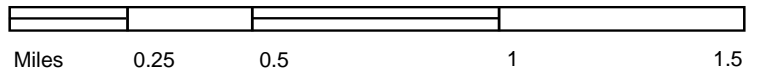
TP, Diablo, 1973, 7.5-minute
 S, Dublin, 1973, 7.5-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





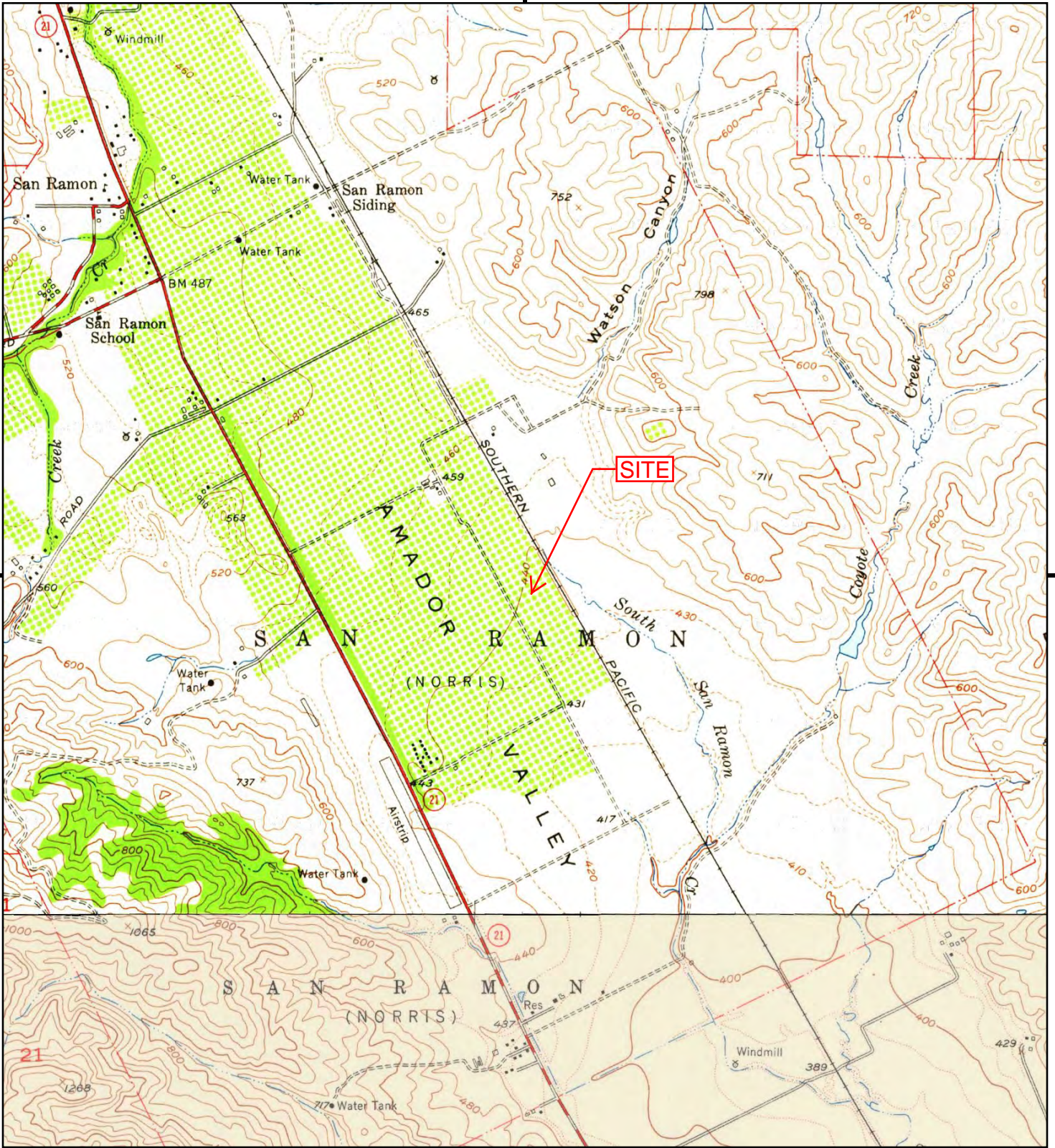
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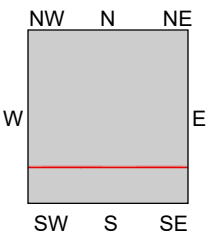
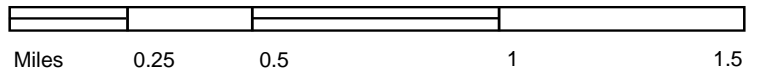
TP, Diablo, 1968, 7.5-minute
 S, Dublin, 1968, 7.5-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





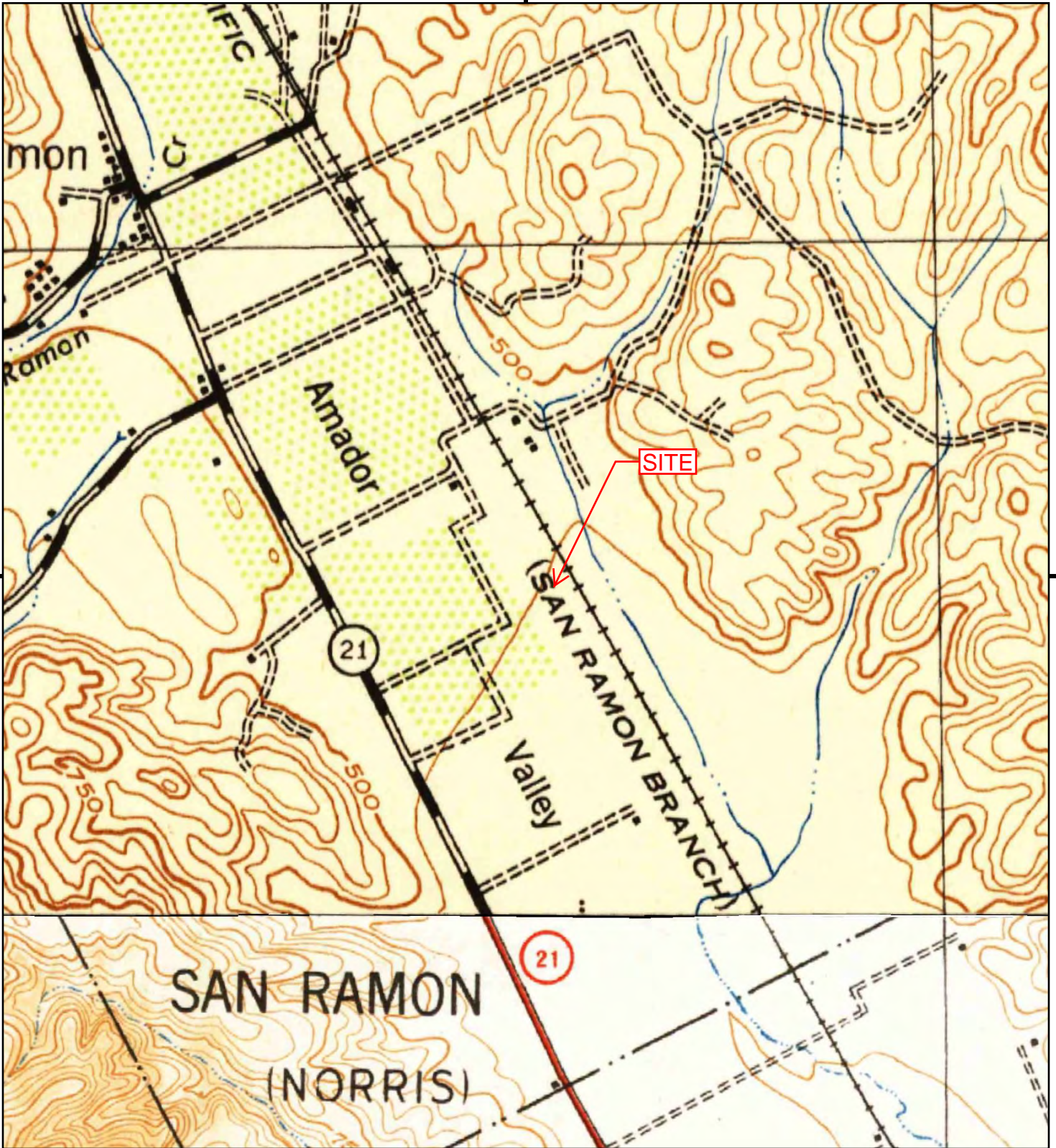
This report includes information from the following map sheet(s).



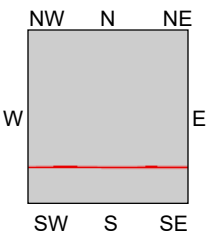
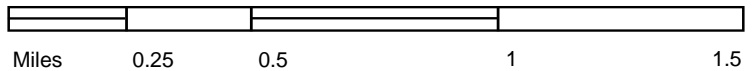
TP, Diablo, 1953, 7.5-minute
 S, Dublin, 1953, 7.5-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





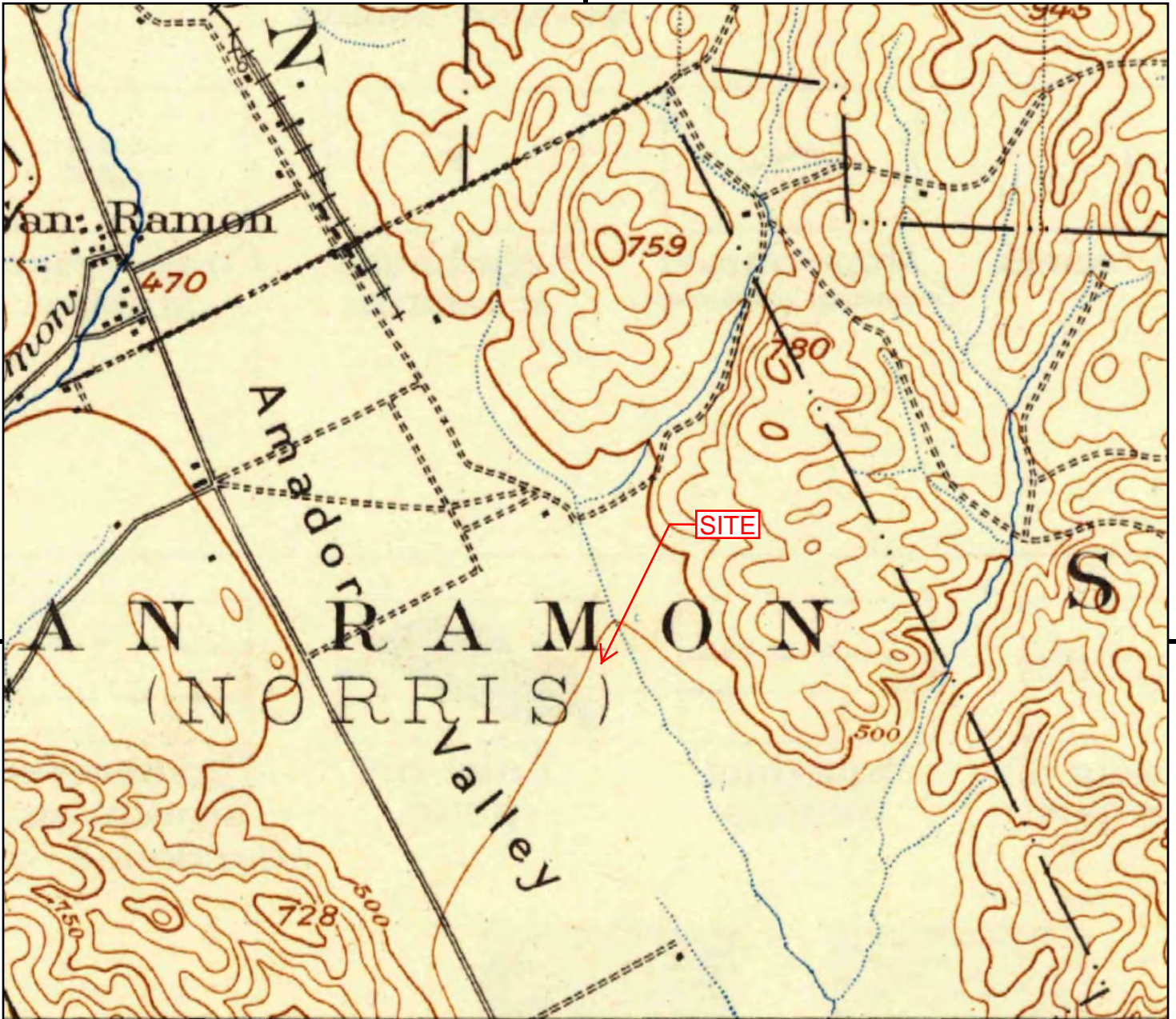
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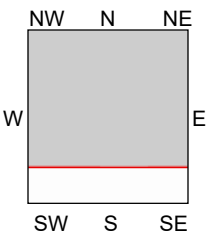
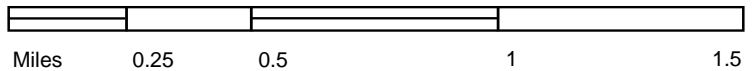
TP, Mt. Diablo, 1943, 15-minute
 SE, Pleasanton, 1941, 15-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





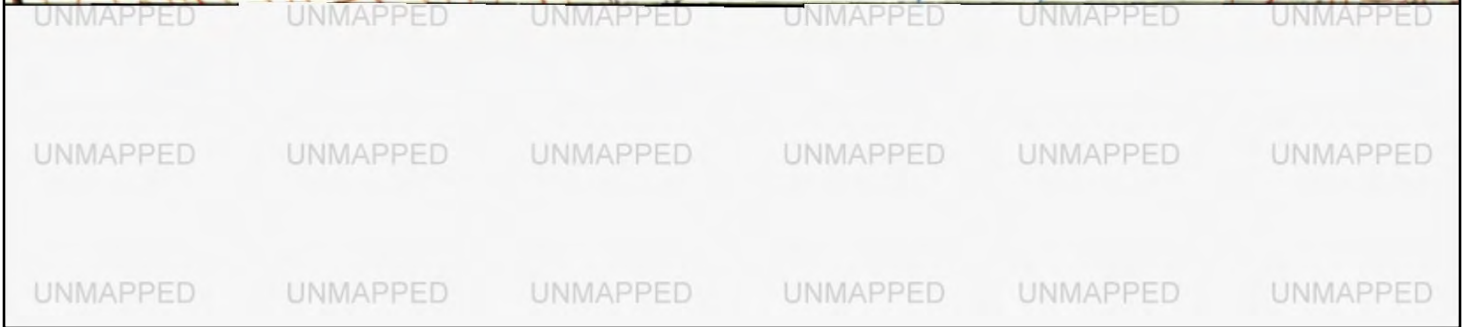
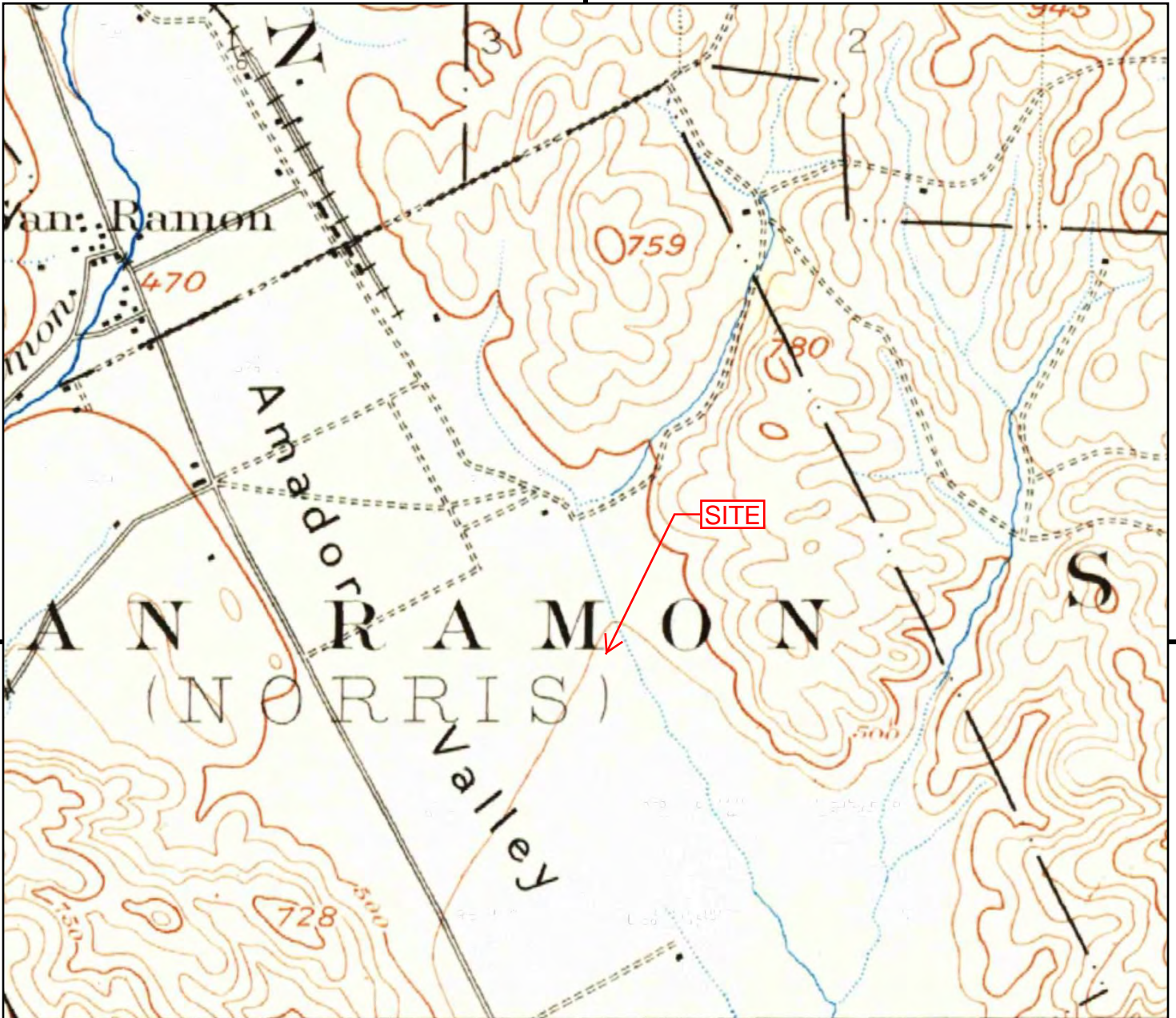
This report includes information from the following map sheet(s).



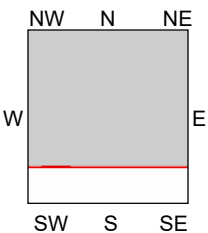
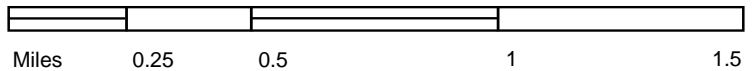
TP, Mt. Diablo, 1898, 15-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





This report includes information from the following map sheet(s).



TP, Mt. Diablo, 1896, 15-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75



Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.5
December 28, 2015

The EDR-City Directory Image Report

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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 Report 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 Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Target Street</u> | <u>Cross Street</u> | <u>Source</u> |
|-------------|-------------------------------------|--------------------------|------------------------------|
| 2013 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 2008 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 2003 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1999 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1995 | <input type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1992 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1989 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1985 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1980 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1975 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

6200 Bollinger Canyon Road
San Ramon, CA 94583

Year

CD Image

Source

BOLLINGER CANYON RD

| | | | |
|------|--------|------------------------------|---|
| 2013 | pg A2 | Cole Information Services | |
| 2008 | pg A4 | Cole Information Services | |
| 2003 | pg A6 | Cole Information Services | |
| 1999 | pg A7 | Cole Information Services | |
| 1995 | - | Cole Information Services | Target and Adjoining not listed in Source |
| 1992 | pg A8 | Cole Information Services | |
| 1989 | pg A9 | Haines Criss-Cross Directory | |
| 1985 | pg A10 | Haines Criss-Cross Directory | |
| 1980 | pg A11 | Haines Criss-Cross Directory | |
| 1975 | pg A12 | Haines Criss-Cross Directory | |

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

BOLLINGER CANYON RD 2013

6001 AMERICAN EXPRESS
CHEVRON
CHEVRON USA PRODUCTS INC

6101 BEREKET HAREGOT
BOBY TUVA
CAMY BUPA
CAREN TUGA
CARON TEGA
CHANDLER GRENIER
CHRISTOPHER BROWN
COLE TUBA
GABE GOX
GARAN KULA
GENA TOPA
GERY BENA
HAO XIE
JABE DOLLAS
JAKE HOMES
JAKE STUN
JAMES BUTY
JENY BEFAS
JERON TYBA
JINGER SKOL
JOHN CHERAMIE
JONE TOLY
JONSON BELY
JULIO MEKA
KADEN TYNE
KAKA KRUA
KALEN TUXA
KAVYN JULA
KENA TUGS
LABA RETYA
LAMY GARA
LAMYS TUCA
LANCER GOBA
LANE TAPA
LAREN TUKY
LAREN TYXA
LAYBE TUNA
LENO BEZA
LIDY BEMA
LORA HETAS
MADEN JOKA
MANDY JUBA
MARCO TUTY
MARON DEKA
MENKA VILA
MONY BEKA
MONY VAKO

BOLLINGER CANYON RD 2013 (Cont'd)

| | |
|------|---|
| 6101 | NETO SYTA NETO VIBA NETY GANE PERRY MERONYK PITY MUPA RAYME XYTA RENO VAHUA RENY TAMA RIAN TOCAY RICHARD BOUDIETTE RONY BENGA SADY TUMA SAMY VENA SANDE MAJA SEBAN GUNA SHANTANU VINEKAR STEVEN HORNE TANY BEVA TOMY NAKOS TONY VIGAN TRACEY WRIGHT VAMY NUTA WENDY CANY |
| 6111 | AMERICAP DEVELOPMENT PARTNERS BURNS KAREN CPA CACTUS CAFE CAL LIGHTING CARLSON BARBEE & GIBSON ERPE FERBER MICHELLE R FRANKEL & GOLDWARE LLP FRANKEL RICHARD A GENSLER ARCHITECTURE DESIGN & PLANNI GOLDWARE STUART I GREENAN PEFFER SALLANDER & LALLY LLP INSZOOM INSZOOM COM KAREN BURNS KARLING & ASSOCIATES KARLING JAMES W CPA MCCANN MAYER HOFFMAN PC PYPER THOMAS D CPA ROSENBLUTH ELLEN P S F FINANCIAL GROUP LLC SMARTER FUTURE HOMES INC THOMAS PYPER TORCHIANA MASTROV & SAPIRO VALENTINE CAPITAL ASSET MANAGEMENT WICKERSHAM JAMES B |
| 6121 | PACIFIC GAS & ELECTRIC COMPANY |

BOLLINGER CANYON RD 2008

6001 ABLE ENGINEERING SERVICES
 CHEVRON
 CHEVRON CORP MEDICAL PLAN ORGANIZATI
 CHEVRON ORONITE CO LLC
 CHEVRON PHILLIPS CHEM CO LP
 CHEVRONTEXACO CREDIT UNION
 CHEVRONTEXACO GLOBAL ENERGY
 GETTY MINING INTERNATIONAL
 GUCKENHEIMER ENTERPRISES INC
 JEAN CAMY
 MICHAEL BENEFIEL
 REGENT OIL CORP
 SHAMROCK TEXACO
 TEXACO INTERNATIONAL TRADER
 WORLD EXPLORATION PRODUCTIONS

6101 BRIAN SCHMITT
 CHARLES BLAND
 CHEVRON CORP
 CHEVRON SHIPPING CO LLC
 JOHN CHERAMIE
 JOSEPH BRONFMAN
 LINDA BISCHOF
 STEVEN HORNE
 TRACEY WRIGHT

6111 551 GRAND FIR LLC
 ADP AUTOMOTIVE CLAIMS SOLUTIONS GROU
 AUDATEX
 BLACK DIAMOND HOLDINGS INC
 BW DESIGN GROUP
 CACTUS CAFE
 CACTUS CAFI 3
 CALIF NEVADA ILLUMINATION INC
 CARLSON BARBEE & GIBSON INC
 CBIZ ACTUARIAL & BENEFITS CONSULTANT
 DUBLIN ACQUISITION GROUP LLC
 EVENTPRO MANAGEMENT LLC
 FIRST PLUS FUNDING LLC
 GENSLER ARCHITECTURE DESIGN & PLANNI
 GENSLER JR M ARTHUR & ASSOCS
 GREENAN PESSER SALLANDER LALLY
 HIGH TECH BURRITO FRANCHISE CORP
 HOLLANDER INC
 INSZOOM COM
 JWYAGER ENVIRONMENTAL HEALTH RESEARC
 KAREN BURNS
 KEN BEGUN
 LAW OFFICES OF FRANKEL
 LISA BAILEY & ASSOCIATES A PROFESSIO
 MAYER MCCANN
 SAMS ACCESSORY WORLD INC

BOLLINGER CANYON RD 2008 (Cont'd)

| | |
|------|---|
| 6111 | SOLERA HOLDINGS INC TESCRA THOMAS PYPYER TRUE WIRELESS SOUTHERN CALIF VALENTINE WEALTH MANAGEMENT WILLIAM HEZMALHALCH ARCHITECTS INC |
| 6121 | LENNAR WMC MORTGAGE CORP |

BOLLINGER CANYON RD 2003

6001 ANNMARIE CURRELL
ANTHONY IJEVU
BROOKE TILLEMANS
CARRIE PAULK
CHEVRON AVIATION
CHEVRON ENVIRONMENTAL MNGMNT CO
CHEVRON FEDERAL CREDIT
CHEVRON OVERSEAS PETROLEUM
CHEVRON PRODUCTS CO
CHEVRON STATIONS INC
CHEVRON USA
CHRISTY BARE-LYNCH
DANIEL FAPARUSI
DOUGLAS TOOLE
EDWARD DEZABALA
GABRIEL ORTEGA
GARY COOK
GUCKENHEIMER
JOHN OGUNTONA
KATHLEEN MABE
MARK SMITH
MELANIE BELL
PAULINE WONG
RICK CRITTENDEN
ROY KUTLIK
TAIWO ESAN
VICKY DIMMITT

BOLLINGER CANYON RD 1999

| | |
|------|------------------|
| 6001 | MICHAEL BENEFIEL |
| 6101 | BEREKET HAREGOT |
| | BRIAN SCHMITT |
| | JOHN CHERAMIE |
| | JOSEPH BRONFMAN |
| | KAREN PASCALL |
| | LINDA BISCHOF |
| | SHANTANU VINEKAR |
| | STEPHEN HERRON |
| | STEVEN HORNE |
| | TRACEY WRIGHT |
| 6111 | JAMES KARLING |
| | KAREN BURNS |
| | THOMAS PYPER |

Target Street

Cross Street

Source

✓

-

Cole Information Services

BOLLINGER CANYON RD 1992

6001 CHEVRON CO CRDT UN

BOLLINGER CANYON RD 1989

| BOLLINGER CNYN RD 94583 SAN RAMON | | | |
|--------------------------------------|------------------------|----------|----|
| 1501 | *BURKMAN JOHN L DDS | 837-2225 | 1 |
| | *CARTER BRUCE H | 838-0665 | 2 |
| | *GUASTELLA L DDS | 838-0066 | 8 |
| | *HOLE BEN MD | 837-6432 | 8 |
| | *LEHR MARLENE M DC | 838-4180 | +9 |
| | *PALMER JOHN G DDS | 838-0066 | +9 |
| | *SCHLEIMER D P DMD | 838-0066 | |
| | *SPAMER M R RDH DDS | 838-0066 | |
| | *STRATFORD BETTY MD | 837-3911 | 5 |
| | *WONG GEORGE S MD | 829-4010 | 3 |
| | *WONG GEORGE S MD | 838-1111 | 3 |
| 1601 | THOMAS Ernest | 837-2509 | 7 |
| 2512 | XXXX | 00 | |
| 2701 | XXXX | 00 | |
| 2704 | XXXX | 00 | |
| 2705 | NEELY Leland | 820-0476 | 8 |
| 2708 | XXXX | 00 | |
| 2709 | SOIK Eric B | 838-8547 | 7 |
| 2712 | XXXX | 00 | |
| 2713 | XXXX | 00 | |
| 2716 | XXXX | 00 | |
| 2717 | XXXX | 00 | |
| 2724 | BURFORD J | 837-5008 | |
| 2728 | XXXX | 00 | |
| 2732 | XXXX | 00 | |
| 2740 | XXXX | 00 | |
| 2744 | BAKER V | 837-3785 | 8 |
| 2748 | XXXX | 00 | |
| 2752 | WOOLARD N C | 837-7257 | 8 |
| 2760 | XXXX | 00 | |
| 2768 | XXXX | 00 | |
| 2772 | XXXX | 00 | |
| 2776 | XXXX | 00 | |
| 2796 | MCENNEY E A | 837-3945 | |
| 2800 | GEORGE V | 831-9479 | 4 |
| 2804 | SHARMA O P | 831-3794 | 8 |
| 2808 | COMPTON J D | 838-3080 | 6 |
| 2812 | XXXX | 00 | |
| 2816 | GILROY Robert J | 838-6490 | +9 |
| 2820 | XXXX | 00 | |
| 2824 | XXXX | 00 | |
| 2828 | XXXX | 00 | |
| 2832 | XXXX | 00 | |
| 2840 | BENDIXSEN Calvin J | 837-3406 | +9 |
| 2844 | XXXX | 00 | |
| 2848 | ANDERSON C A | 838-8224 | 7 |
| | ANDERSON Korin M | 838-7269 | +9 |
| 2852 | XXXX | 00 | |
| 2856 | KELLEY Kathryn M | 820-3482 | |
| 2860 | OBRIEN Jos P | 820-4591 | |
| 2862 | XXXX | 00 | |
| 2868 | XXXX | 00 | |
| 6001 | *CHEVRON CO CRDT UN | 842-1300 | 7 |
| | *CHEVRON CO PRK OFC | 842-1000 | +9 |
| | *COMMERCL BUILDING | 830-0480 | 6 |
| 18013 | *LITTLE HILLS RANCH | 837-7076 | |
| 18015 | *LAS TRAMPAS STABLES | 838-7546 | +9 |
| 18113 | LACOMDOZIER K | 837-6136 | +9 |
| 18115 | XXXX | 00 | |
| 18124 | VAUGHN Jas | 837-5759 | 6 |
| | VAUGHN Martha | 837-5759 | |
| 18145 | LAHORGUE John P | 831-9529 | 7 |
| 18181 | XXXX | 00 | |
| 18189 | SCHMITT Franz | 838-0829 | 1 |
| 18235 | MUELLER Hugo | 837-2589 | |
| 18267 | HEILIG Russ | 837-5155 | |
| | HEILIG Tim | 837-5155 | |
| 18275 | XXXX | 00 | |
| 18304 | HOLDING Brian | 838-7115 | +9 |
| 18306 | NEGELOFF Peggy | 838-0391 | 2 |
| 18308 | FEREIRA Cory | 820-6064 | 3 |
| 18310 | GANZMANN Wm | 820-9126 | 6 |
| 18311 | *FARR C M METAL CSTN | 820-4024 | |
| 18320 | *LONGDEN M L CONSTR | 837-2324 | 3 |
| | UNDERWOOD Samantha | 837-1580 | 8 |
| 18333 | WARHOLIC Michael J | 820-3391 | 2 |
| 18475 | XXXX | 00 | |
| 18501 | FAGUNDES Jas E | 837-6212 | |
| 18515 | COSTA Tony Mrs | 837-2536 | |
| 18722 | *BOLLINGER CNYN CBNT | 820-4312 | +9 |
| | *BUDGET ELECTRIC | 838-1556 | 7 |
| 18724 | FRIBLEY Jeannine | 837-4163 | |
| | FRIBLEY Jim | 837-4163 | 8 |
| 18770 | ZAHARIS Larry N | 837-2520 | |
| 18800 | STEGEMANN Geo R | 837-1243 | |
| 18803 | XXXX | 00 | |
| 18868 | *CHILD DAY SCHOOLS | 820-2515 | 4 |
| 18875 | XXXX | 00 | |
| 18884 | SANDOR Leslie | 820-2450 | +9 |
| 18885 | MAST Carl | 820-8014 | 8 |
| | MAST Rodger H | 837-4487 | 5 |
| 18886 | ROHDE Robert W | 581-3063 | 1 |
| 18888 | XXXX | 00 | |
| 18895 | RASCH Robert | 831-0672 | +9 |
| NO # | *CANYON LAKES GOLF | 867-0600 | +9 |
| NO # | *TRACOR AEROSPACE | 837-7201 | 3 |
| NO # | *TWIN CREEKS 5 HMOWN | 837-9894 | |
| | * 24 BUS 73 RES 13 NEW | | |

BOLLINGER CANYON RD 1985

| BOLLINGER CANYON RD | | |
|---------------------|-------|---------------------------------|
| 94583 SAN RAMON | | |
| 2 | 1501 | BAUTISTA R DDS 838-0066 +5 |
| 4 | | BURKMAN JOHN DDS 837-2225 1 |
| | | CARTER BRUCE H 838-0665 2 |
| 5 | | DAVIS JOHN W MD 838-1244 3 |
| 4 | | GERSTEIN H A DDS 831-1128 4 |
| | | SOUTHRN CONTRA MED 838-1111 +5 |
| | | SPAMER M R RDH DDS 838-0066 1 |
| | | STRATFORD BETTY MD 837-3911 +5 |
| | | WONG GEORGE S MD 829-4010 3 |
| | | WONG GEORGE S MD 838-1111 3 |
| | D | OPTIONS HLTH RSRCE 838-7978 +5 |
| | 2512 | STILES CUSTOM METAL 838-8986 +5 |
| | 2700 | HARRISON J MICHAEL 838-7234 4 |
| 8 | 2701 | SPENCER RICHARD W 820-7493 +5 |
| | 2704 | WHITE PAUL R 820-2496 |
| | 2705 | XXXX 00 |
| | 2708 | TAL BENJAMIN 820-9320 +5 |
| | 2709 | DALDER E 820-1095 1 |
| | 2712 | XXXX 00 |
| 5 | 2713 | THOMPSON GORDON A 820-2443 0 |
| 9 | 2716 | HICKMAN PHILIP E 838-1944 2 |
| | 2717 | EVANS H D 837-2331 +5 |
| | 2720 | SLATER M L 820-2331 |
| | 2724 | BURFORD J 837-5008 7 |
| | 2728 | JENKINS MARK 831-9434 4 |
| | 2732 | XXXX 00 |
| | 2740 | XXXX 00 |
| 9 | 2744 | SMITH GEORGE A 838-7666 4 |
| 9 | 2748 | WEHRLE J P 820-8121 4 |
| 9 | 2752 | BENNETT BONNIE 820-8323 4 |
| | | BENNETT BONNIE R 820-8323 |
| | | BENNETT GLEN 820-5867 2 |
| 0 | 2780 | SAMOLY THOS J 837-6095 3 |
| | 2784 | XXXX 00 |
| | 2788 | XXXX 00 |
| 9 | 2792 | JOHNSON MORRIS A 838-9947 1 |
| | 2796 | MCENNEY E A 837-3945 8 |
| | 2800 | GEORGE V 831-9479 4 |
| | 2804 | XXXX 00 |
| | 2808 | DEMPSEY J D 838-3080 +5 |
| | 2812 | LAPAZE DAVE 837-2812 2 |
| | 2816 | WRIGHT MITCH 838-1232 3 |
| 1 | 2820 | ONION BARON 837-6286 2 |
| 4 | 2824 | XXXX 00 |
| | 2828 | XXXX 00 |
| | 2832 | XXXX 00 |
| 1 | 2840 | CAMACHO L M 820-4751 |
| | 2844 | XXXX 00 |
| 5 | 2848 | QUACKENBUSH KIP 838-1552 +5 |
| 3 | 2852 | PLACCHI LEE H 831-9661 +5 |
| | 2856 | KELLEY KATHRYN M 820-3482 6 |
| | 2860 | OBRIEN JOS P 820-4591 |
| | 2862 | XXXX 00 |
| | 2868 | WILLIAMSON DALE 831-9593 +5 |
| | 3001 | ADERHOLTMEISWINKL J 828-2303 4 |
| 9 | | H H ROBERSON CO 829-9711 +5 |
| | | WARELICK MECHNCL CO 828-6795 4 |
| 0 | | WEISWINKEL F CONSTR 829-1089 +5 |
| | | STOCKTON STEEL 820-5145 4 |
| 8 | 6001 | CHEVRON CORP 842-1000 +5 |
| 2 | | COMMERCL BLDG MNTNC 833-7626 +5 |
| | | M C C POWERS 828-1204 +5 |
| | 18013 | LITTLE HILLS RANCH 837-7076 8 |
| | 18015 | LEAHY WALTER H 838-8365 3 |
| 7 | 18115 | XXXX 00 |
| 4 | 18145 | XXXX 00 |
| | 18181 | XXXX 00 |
| | 18189 | SCHMITT FRANZ 838-0829 1 |
| | 18235 | MUELLER HUGO 837-2589 |
| 4 | 18267 | HEILIG RUSTY 837-5155 1 |
| 9 | 18275 | XXXX 00 |
| 0 | 18304 | JONES BILL 838-7497 +5 |
| | 18306 | NEGELOFF PEGGY 838-0391 2 |
| 1 | 18308 | FEREIRA CORY 820-8064 3 |
| 6 | 18310 | FARONE NATALIE M 820-9126 3 |
| | 18311 | FARR C M METAL CSTN 820-4024 8 |
| | 18320 | FARR SAMUEL CNSTRN 837-8981 8 |
| | | LONGDEN M L CONSTR 837-2324 3 |
| | 18333 | WARHOLIC MICHAEL J 820-3391 2 |
| | 18475 | XXXX 00 |
| 3 | 18501 | FAGUNDES JAS E 837-6212 |
| | 18515 | COSTA TONY MRS 837-2536 |
| 1 | 18722 | XXXX 00 |
| | 18770 | ZAHARIS LARRY N 837-2520 |
| 5 | 18800 | STEGEMANN GEO R 837-1243 |
| 3 | 18803 | XXXX 00 |
| 8 | 18868 | CHILD DAY SCHOOLS 820-2515 4 |
| | 18875 | ZAHARIS LAURENCE F 837-1144 |
| 9 | 18884 | XXXX 00 |
| | 18885 | MAST RODGER H 837-4487 +5 |
| 7 | 18886 | ROHDE ROBERT W 581-3063 1 |
| | 18895 | MAST CARL 820-8014 +5 |
| 2 | NO # | ARCHER THOS MBA 837-7201 +5 |
| 5 | NO # | LAS TRAMPAS STABLES 838-7546 3 |
| 7 | NO # | SAM P WALLACE CO 829-1704 4 |
| 1 | NO # | STANDARD OIL CO CA 829-3675 4 |
| 1 | NO # | TESTING ENGINEERS 829-4076 3 |
| | NO # | TRACOR MBA ASSOCTS 837-7201 3 |
| 1 | NO # | TWIN CREEKS 6 HMOWN 837-9894 6 |
| | * | 30 BUS 69 RES 21 NEW |

BOLLINGER CANYON RD 1980

| BOLLINGER CANYON RD 94583 SAN RAMON | | | |
|--|---------------------------------|-----------------|-----------|
| 2701 | SMITH L | 820-1209 | 8 |
| 2704 | WHITE PAUL R | 820-2496 | 4 |
| 2705 | SYMMONS DEL | 820-5141 | 9 |
| 2708 | XXXX | 00 | |
| 2709 | SCHMITZ JOS | 838-9915 | +0 |
| 2712 | DRUKENBROD B | 838-8618 | +0 |
| 2713 | THOMPSON GORDON A | 820-2443 | +0 |
| 2716 | PRESTON J P | 837-7616 | +0 |
| 2717 | XXXX | 00 | |
| 2720 | SLATER M L | 820-2331 | 5 |
| 2724 | BURFORD J | 837-5008 | 7 |
| 2728 | SCAMPINI A J JR | 837-6157 | 9 |
| 2732 | MILLER F V | 820-1236 | +0 |
| 2736 | XXXX | 00 | |
| 2740 | EMERY LARRY | 837-9345 | +0 |
| 2744 | DURGIN CHAS F | 837-1791 | 9 |
| 2748 | HARRELL LARRY | 820-5604 | 8 |
| 2752 | WILLOUGHBY BONNIE | 820-5867 | 8 |
| 2760* | C&M GLASS&MIRROR | 837-3404 | +0 |
| | FRIEDMANN M E | 837-3389 | +0 |
| 2764 | FINLEY TED | 838-9732 | +0 |
| 2768 | BURTON C E | 820-0275 | +0 |
| 2772 | LYNCH JAS | 838-8944 | +0 |
| 2776 | XXXX | 00 | |
| 2784 | BENNER LINDA | 820-0751 | +0 |
| 2788 | XXXX | 00 | |
| 2792 | WILLIAMS JAS D | 838-8624 | +0 |
| 2796 | MCENNAY E A | 837-3945 | |
| | MCENNEY E A | 837-3945 | 8 |
| 2800 | DONNELLY MICHAEL | 838-9995 | +0 |
| | MCKINLEY L RAY | 837-3581 | +0 |
| 2804 | XXXX | 00 | |
| 2808 | SCHMITT WM | 820-2809 | +0 |
| 2812 | XXXX | 00 | |
| 2816 | WOLF HOWARD L JR | 820-4449 | 8 |
| 2820 | SORENSEN KNUD | 820-5389 | 8 |
| 2824 | BARON NORMAN H | 820-3284 | 6 |
| 2828 | PARKER FABIAN | 837-8408 | +0 |
| 2832 | XXXX | 00 | |
| 2840 | CAMACHO L M | 820-4751 | 5 |
| 2844 | EPSTEIN MATTHEW | 837-3560 | 8 |
| 2848 | XXXX | 00 | |
| 2852 | MUELLER KURT MRS | 820-5296 | 8 |
| 2856 | KELLEY KATHRYN M | 820-3482 | 6 |
| 2860 | OBRIEN JOS P | 820-4591 | 5 |
| 2862 | GOMEZ LEHMANN | 837-2285 | |
| | GOMEZ URSULA L | 837-2285 | 9 |
| 2864 | BRADLEY FREDERICK | 820-2537 | 7 |
| 18013* | LITTLE HILLS RANCH | 837-7076 | 8 |
| | MONTGOMERY LIVIA | 838-9061 | +0 |
| 18115 | HESSLER J L | 837-2583 | +0 |
| 18145 | COHEN MORT | 820-6758 | +0 |
| 18181 | XXXX | 00 | |
| 18189 | PARENT JOHN | 837-5422 | +0 |
| 18235 | MUELLER HUGO | 837-2589 | |
| 18275 | KLATT ALISON | 820-3258 | 9 |
| | HUTCHINSON C | 820-3425 | +0 |
| 18304 | CORRIN RICH | 837-6343 | +0 |
| | LAPLANTE DOUG | 837-6343 | +0 |
| 18306 | MASON PAMELA | 837-1881 | +0 |
| 18311* | FARR C M METAL CSTN | 820-4024 | 8 |
| | * FARR C METAL CONST | 820-4024 | |
| 18320* | FARR CONSTRUCTION | 837-8981 | |
| | * FARR SAMUEL CNSTRTN | 837-8981 | 8 |
| | MANRY FLOYD | 837-4665 | 9 |
| 18333 | HIGBY GARY | 837-6855 | 8 |
| 18475 | HEILIG TAD M | 837-5155 | +0 |
| 18501 | FAGUNDES JAS E | 837-6212 | |
| 18515 | COSTA TONY MRS | 837-2536 | |
| 18728 | ZAHARIS E J | 837-6221 | |
| 18770 | ZAHARIS LARRY N | 837-2520 | |
| 18800 | STEGEMANN GEO R | 837-1243 | |
| 18803 | XXXX | 00 | |
| 18868 | LOCKWOOD PHIL | 837-0549 | 8 |
| 18875 | ZAHARIS LAURENCE F | 837-1144 | |
| 18884 | XXXX | 00 | |
| 18885 | ROWLAND GARY W | 837-5695 | 9 |
| 18886 | RHODE ROBERT W | 581-3063 | |
| 18895 | MAST RODGER H | 837-4487 | 7 |
| NO #* | LAS TRAMPAS STABLES | 837-9850 | 4 |
| NO #* | M B ASSOCIATES | 837-7201 | |
| NO #* | MAINHARDT ROBT | 837-7201 | |
| NO #* | TWIN CREEK 6 HMOWNR | 837-9894 | |
| NO #* | TWIN CRKS 6 HMOWNRS | 837-9894 | 6 |
| | * 11 BUS | 73 RES | 26 NEW |

✓

BOLLINGER CANYON RD 1975

| BOLLINGER CANYON RD 94583 SN RMN | | |
|----------------------------------|-------------------------|--------------|
| 2704 | WHITE PAUL R | 820-2496 4 |
| 2708 | STRADER H A | 820-2723 4 |
| 2709* | DAME CONSTRCTN SLS | 837-8234 4 |
| 2712 | GUERIN DONALD D | 820-2734 4 |
| 2713* | TWIN CREEK SLS OFC | 837-8232 4 |
| 2720 | SLATER E M | 820-2331+5 |
| 2724 | HOUSH MEL | 820-2255+5 1 |
| 2728 | BENTO PAUL | 820-2890 4 |
| 2736 | WHELAN G F | 820-2540+5 |
| 2748 | WADKINS VELMA | 837-9262+5 |
| 2752 | ADAMS DOUGLASS G | 820-4566+5 |
| 2756 | KATZ LARRY F | 820-2980+5 |
| 2760 | LEAVITT RALPH | 820-2332+5 |
| 2772 | KRAUS EDW COL RET | 820-1427+5 |
| 2832 | WERGES KENT W | 820-4651+5 |
| 2840 | CAMACHO L M | 820-4751+5 |
| 2844 | JURGENS A G | 820-4414+5 |
| 2848 | SALAMA MAHER S | 820-4084+5 |
| 2860 | OBRIEN JOS P | 820-4591+5 |
| 2864 | BRADLEE ROBT K | 820-4780+5 |
| 17601 | XXXX | 00 |
| 17608 | XXXX | 00 |
| 17609 | XXXX | 00 |
| 18013* | LITTLE HILLS RANCH | 837-7076 |
| | MUELLER KURT | 837-7076 3 |
| 18115 | MOSER C D | 837-2583 |
| 18145 | SACKS EDWARD S | 581-0352 3 |
| 18235 | MUELLER HUGO | 837-2589 |
| 18275 | HABEL ROBT O | 837-6285 |
| 18306 | MUELLER OTTO | 837-2503 |
| 18475 | MYERS GENE B | 837-4667 3 |
| 18477 | MUELLER PAUL T | 837-7052 |
| 18501 | FAGUNDES JAS E | 837-6212 |
| 18515 | COSTA TONY MRS | 837-2536 |
| 18724 | XXXX | 00 |
| 18728 | ZAHARIS E J | 837-6221 |
| | ZAHARIS TERI R | 820-4019+5 |
| 18770 | ZAHARIS LARRY N | 837-2520 1 |
| 18800 | STEGEMANN GEO R | 837-1243 |
| 18868 | NEWLAND BENNY L | 837-4461 |
| 18875 | ZAHARIS LAURENCE F | 837-1144 |
| 18884 | LINDAHL DAVID E | 837-8525 4 |
| 18885 | MAST RODGER H | 837-4487 3 |
| 18895 | STEELE D A | 837-2550+5 |
| | NO #*LASTRAMPAS STABLES | 837-9850 4 |
| | NO #*M B ASSOCIATES | 837-7201 |
| | NO #*MAINHARDT ROBT M B | 837-7201 |
| | * 6 BUS 41 RES 16 NEW | |

Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.8
December 28, 2015

EDR Building Permit Report

Target Property and Adjoining Properties

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Thank you for your business.

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

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Cardno ATC #75 on Dec 28, 2015.

TARGET PROPERTY

6200 Bollinger Canyon Road
San Ramon, CA 94583

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

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.

San Ramon

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|-------------|---|-----------|------------------|
| 2012 | City of San Ramon, Building and Safety Services | | X |
| 2011 | City of San Ramon, Building and Safety Services | | X |
| 2010 | City of San Ramon, Building and Safety Services | | X |
| 2009 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2008 | City of San Ramon, Building and Safety Services | | X |
| 2007 | City of San Ramon, Building and Safety Services | | X |
| 2006 | City of San Ramon, Building and Safety Services | | X |
| 2005 | City of San Ramon, Building and Safety Services | | X |
| 2004 | City of San Ramon, Building and Safety Services | | X |
| 2003 | City of San Ramon, Building and Safety Services | | X |
| 2002 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2001 | City of San Ramon, Building and Safety Services | | X |
| 2000 | City of San Ramon, Building and Safety Services | | |
| 1999 | City of San Ramon, Building and Safety Services | | |
| 1998 | City of San Ramon, Building and Safety Services | | |
| 1997 | City of San Ramon, Building and Safety Services | | |
| 1996 | City of San Ramon, Building and Safety Services | | |
| 1995 | City of San Ramon, Building and Safety Services | | |
| 1994 | City of San Ramon, Building and Safety Services | | |
| 1993 | City of San Ramon, Building and Safety Services | | |
| 1992 | City of San Ramon, Building and Safety Services | | |
| 1991 | City of San Ramon, Building and Safety Services | | |
| 1990 | City of San Ramon, Building and Safety Services | | |
| 1989 | City of San Ramon, Building and Safety Services | | |
| 1988 | City of San Ramon, Building and Safety Services | | |
| 1987 | City of San Ramon, Building and Safety Services | | |

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|-------------|---|-----------|------------------|
| 1986 | City of San Ramon, Building and Safety Services | | |
| 1985 | City of San Ramon, Building and Safety Services | | |
| 1984 | City of San Ramon, Building and Safety Services | | |
| 1983 | City of San Ramon, Building and Safety Services | | |
| 1982 | City of San Ramon, Building and Safety Services | | |
| 1981 | City of San Ramon, Building and Safety Services | | |
| 1980 | City of San Ramon, Building and Safety Services | | |

Contra Costa County

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|-------------|--|-----------|------------------|
| 2015 | Contra Costa County, Public Works Services | | |
| 2014 | Contra Costa County, Public Works Services | | |
| 2013 | Contra Costa County, Public Works Services | | |

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Contra Costa County
Years: 2013-2015
Source: Contra Costa County, Public Works Services, SAN RAMON, CA
Phone: (925) 335-1360

Name: San Ramon
Years: 1980-2012
Source: City of San Ramon, Building and Safety Services, SAN RAMON, CA
Phone: 925-973-2580

Name: Dublin
Years: 1998-2012
Source: City of Dublin, Building and Safety Division, DUBLIN, CA
Phone: (925) 833-6620

Name: Danville town
Years: 2000-2012
Source: Town of Danville, Building Department, DANVILLE, CA
Phone: 925-314-3330

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

**6200 Bollinger Canyon Road
San Ramon, CA 94583**

6200 BOLLINGER CANYON RD

Date: **10/1/2009**

Permit Type: **B260**

Description:

Permit Description: **BP OTHER NON-HABITABLE**

Work Class:

Proposed Use:

Permit Number: 03-00001584

Status: CL

Valuation: \$500.00

Contractor Company:

Contractor Name:

Date: **10/1/2009**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 03-00001584

Status: CL

Valuation: \$500.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **11/19/2002**
Permit Type: **B410**
Description:
Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 02-00002722
Status: PP
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **11/19/2002**
Permit Type: **ZONC**
Description:
Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 02-00002722
Status: PP
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

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

4TH FLOOR BOLLINGER CANYON RD

6101 4TH FLOOR BOLLINGER CANYON RD

Date: **6/15/2004**
Permit Type: **B320**
Description:

Permit Description: **BP RESIDENTIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00001093
Status: FI
Valuation: \$37,000.00
Contractor Company:
Contractor Name:

Date: **6/15/2004**
Permit Type: **ZONR**
Description:

Permit Description: **PLANNING REVIEW RESIDENTIAL**
Work Class:
Proposed Use:
Permit Number: 04-00001093
Status: FI
Valuation: \$37,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

BOLLINGER CANYON RD

6101 BOLLINGER CANYON RD

Date: **9/18/2012**
Permit Type: **EL06**
Description:

Permit Description: **ELECTRICAL MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 12-00001664
Status: PC
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **DAAC**
Description:

Permit Description: **DISABLED ACCESS FEE**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/8/2012**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/8/2012**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000686
Status: PP
Valuation: \$18,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/8/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00000686
Status: PP
Valuation: \$18,000.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **DAAC**
Description:

Permit Description: **DISABLED ACCESS FEE**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/2/2012**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/2/2012**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 10-00001624
Status: FI
Valuation: \$520,100.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001624
Status: FI
Valuation: \$520,100.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001624
Status: FI
Valuation: \$520,100.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001624
Status: FI
Valuation: \$520,100.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 10-00001624
Status: FI
Valuation: \$520,100.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **B120**
Description:

Permit Description: **BUILDING PERMIT RELIGIOUS**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SBL3**
Description:

Permit Description: **BP SUNSET RACKS / SHELVES**
Work Class:
Proposed Use:
Permit Number: 10-00001849
Status: CL
Valuation: \$7,350.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001849
Status: CL
Valuation: \$7,350.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/30/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000575
Status: FI
Valuation: \$296,074.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000575
Status: FI
Valuation: \$296,074.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000575
Status: FI
Valuation: \$296,074.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/11/2007**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 07-00002018
Status: FI
Valuation: \$2,063,897.00
Contractor Company:
Contractor Name:

Date: **12/11/2007**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 07-00002018
Status: FI
Valuation: \$2,063,897.00
Contractor Company:
Contractor Name:

Date: **12/11/2007**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 07-00002018
Status: FI
Valuation: \$2,063,897.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/7/2007**

Permit Type: **B255**

Description:

Permit Description: **BP OFFICE / FURNITURE**

Work Class:

Proposed Use:

Permit Number: 07-00001279

Status: FI

Valuation: \$160,080.00

Contractor Company:

Contractor Name:

Date: **9/7/2007**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 07-00001279

Status: FI

Valuation: \$160,080.00

Contractor Company:

Contractor Name:

Date: **9/7/2007**

Permit Type: **ZONC**

Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**

Work Class:

Proposed Use:

Permit Number: 07-00001279

Status: FI

Valuation: \$160,080.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/1/2005**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/1/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/1/2005**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 03-00000377
Status: CL
Valuation: \$2,800.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00000377
Status: CL
Valuation: \$2,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

Date: **6/18/2004**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 04-00000990
Status: FI
Valuation: \$178,550.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/18/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000990
Status: FI
Valuation: \$178,550.00
Contractor Company:
Contractor Name:

Date: **6/18/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 04-00000990
Status: FI
Valuation: \$178,550.00
Contractor Company:
Contractor Name:

Date: **6/2/2004**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

Date: **6/2/2004**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

Date: **6/2/2004**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2004**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

Date: **6/2/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

Date: **5/28/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000392
Status: FI
Valuation: \$53,055.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/28/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 04-00000392
Status: FI
Valuation: \$53,055.00
Contractor Company:
Contractor Name:

Date: **5/27/2004**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 04-00000392
Status: FI
Valuation: \$53,055.00
Contractor Company:
Contractor Name:

Date: **2/19/2004**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00002783
Status: FI
Valuation: \$115,242.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/19/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002783
Status: FI
Valuation: \$115,242.00
Contractor Company:
Contractor Name:

Date: **2/19/2004**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 01-00002783
Status: FI
Valuation: \$115,242.00
Contractor Company:
Contractor Name:

Date: **2/19/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 01-00002783
Status: FI
Valuation: \$115,242.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/2/2004**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 02-00000396

Status: CL

Valuation: \$424,258.00

Contractor Company:

Contractor Name:

Date: **2/2/2004**

Permit Type: **ZONC**

Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**

Work Class:

Proposed Use:

Permit Number: 02-00000396

Status: CL

Valuation: \$424,258.00

Contractor Company:

Contractor Name:

Date: **12/30/2003**

Permit Type: **SBL1**

Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**

Work Class:

Proposed Use:

Permit Number: 03-00003052

Status: PP

Valuation: \$52,196.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/30/2003**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00003052
Status: PP
Valuation: \$52,196.00
Contractor Company:
Contractor Name:

Date: **12/30/2003**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00003052
Status: PP
Valuation: \$52,196.00
Contractor Company:
Contractor Name:

Date: **12/30/2003**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00003052
Status: PP
Valuation: \$52,196.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/2/2003**
Permit Type: **B260**
Description:

Permit Description: **BP OTHER NON-HABITABLE**
Work Class:
Proposed Use:
Permit Number: 02-00001978
Status: CL
Valuation: \$14,000.00
Contractor Company:
Contractor Name:

Date: **1/2/2003**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 02-00001978
Status: CL
Valuation: \$14,000.00
Contractor Company:
Contractor Name:

Date: **1/2/2003**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 02-00001978
Status: CL
Valuation: \$14,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002143
Status: CL
Valuation: \$15,000.00
Contractor Company:
Contractor Name:

Date: **10/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002143
Status: CL
Valuation: \$15,000.00
Contractor Company:
Contractor Name:

Date: **7/26/2002**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/26/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

Date: **7/26/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

Date: **7/26/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/26/2002**

Permit Type: **SPLN**

Description:

Permit Description: **PLANNING REVIEW SUNSET**

Work Class:

Proposed Use:

Permit Number: 02-00000394

Status: FI

Valuation: \$1,646,396.00

Contractor Company:

Contractor Name:

Date: **7/26/2002**

Permit Type: **SPLU**

Description:

Permit Description: **PLUMBING SUNSET**

Work Class:

Proposed Use:

Permit Number: 02-00000394

Status: FI

Valuation: \$1,646,396.00

Contractor Company:

Contractor Name:

Date: **5/7/2002**

Permit Type: **SBLD**

Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**

Work Class:

Proposed Use:

Permit Number: 01-00002046

Status: CO

Valuation: \$624,689.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/7/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/7/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/7/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/7/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002047
Status: CL
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002047
Status: CL
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00002258
Status: CL
Valuation: \$5,925.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 01-00002258
Status: CL
Valuation: \$5,925.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00002257
Status: CL
Valuation: \$806,945.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002257
Status: CL
Valuation: \$806,945.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 01-00002257
Status: CL
Valuation: \$806,945.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/8/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002097
Status: FI
Valuation: \$23,700.00
Contractor Company:
Contractor Name:

Date: **1/8/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002097
Status: FI
Valuation: \$23,700.00
Contractor Company:
Contractor Name:

Date: **1/8/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002097
Status: FI
Valuation: \$23,700.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/12/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002047
Status: PR
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

6111 BOLLINGER CANYON RD

Date: **9/4/2012**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **9/4/2012**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/4/2012**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **9/4/2012**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **9/4/2012**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**

Permit Type: **SBL1**

Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**

Work Class:

Proposed Use:

Permit Number: 10-00001288

Status: FI

Valuation: \$510,950.00

Contractor Company:

Contractor Name:

Date: **7/5/2011**

Permit Type: **SENG**

Description:

Permit Description: **ENERGY FEE SUNSET**

Work Class:

Proposed Use:

Permit Number: 10-00001288

Status: FI

Valuation: \$510,950.00

Contractor Company:

Contractor Name:

Date: **7/5/2011**

Permit Type: **SMEC**

Description:

Permit Description: **MECHANICAL SUNSET**

Work Class:

Proposed Use:

Permit Number: 10-00001288

Status: FI

Valuation: \$510,950.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001288
Status: FI
Valuation: \$510,950.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 10-00001288
Status: FI
Valuation: \$510,950.00
Contractor Company:
Contractor Name:

Date: **7/6/2010**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/6/2010**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

Date: **7/6/2010**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

Date: **7/6/2010**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/6/2010**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

Date: **7/6/2010**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

Date: **6/2/2009**
Permit Type: **SBL2**
Description:

Permit Description: **BP SUNSET OTHER**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2009**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

Date: **6/2/2009**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

Date: **6/2/2009**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2009**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

Date: **3/18/2009**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

Date: **3/18/2009**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/18/2009**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

Date: **3/18/2009**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

Date: **3/18/2009**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/3/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/3/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/3/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/3/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/7/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

Date: **8/7/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

Date: **8/7/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/7/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

Date: **8/7/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000574
Status: FI
Valuation: \$46,973.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/30/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000574
Status: FI
Valuation: \$46,973.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000574
Status: FI
Valuation: \$46,973.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000971
Status: FI
Valuation: \$1,270,975.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/30/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000971
Status: FI
Valuation: \$1,270,975.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000971
Status: FI
Valuation: \$1,270,975.00
Contractor Company:
Contractor Name:

Date: **6/12/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/12/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

Date: **6/12/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

Date: **6/12/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/12/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

Date: **4/30/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

Date: **4/30/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/30/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

Date: **4/30/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

Date: **4/30/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/30/2008**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

Date: **3/25/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000119
Status: FI
Valuation: \$713,599.00
Contractor Company:
Contractor Name:

Date: **3/25/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000119
Status: FI
Valuation: \$713,599.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/25/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000119
Status: FI
Valuation: \$713,599.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/22/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/19/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **10/19/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **10/19/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/19/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **10/19/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **10/19/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/14/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

Date: **9/14/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

Date: **9/14/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/14/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

Date: **9/14/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

Date: **9/14/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/4/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/4/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/10/2007**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06-00001515
Status: FI
Valuation: \$478,000.00
Contractor Company:
Contractor Name:

Date: **1/10/2007**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 06-00001515
Status: FI
Valuation: \$478,000.00
Contractor Company:
Contractor Name:

Date: **1/10/2007**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 06-00001515
Status: FI
Valuation: \$478,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/10/2007**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 06-00001515
Status: FI
Valuation: \$478,000.00
Contractor Company:
Contractor Name:

Date: **1/10/2007**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 06-00001515
Status: FI
Valuation: \$478,000.00
Contractor Company:
Contractor Name:

Date: **12/1/2006**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 06-00002927
Status: CL
Valuation: \$3,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/1/2006**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 06-00002927
Status: CL
Valuation: \$3,500.00
Contractor Company:
Contractor Name:

Date: **12/1/2006**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 06-00002927
Status: CL
Valuation: \$3,500.00
Contractor Company:
Contractor Name:

Date: **8/28/2006**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 06-00002438
Status: PP
Valuation: \$27,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/28/2006**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 06-00002438
Status: PP
Valuation: \$27,000.00
Contractor Company:
Contractor Name:

Date: **8/28/2006**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 06-00002438
Status: PP
Valuation: \$27,000.00
Contractor Company:
Contractor Name:

Date: **3/8/2006**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/8/2006**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 03-00001057
Status: CL
Valuation: \$5,000.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 03-00001057
Status: CL
Valuation: \$5,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/1/2005**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00001057
Status: CL
Valuation: \$5,000.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **PL03**
Description:

Permit Description: **PLUMBING MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 05-00000106
Status: CL
Valuation: \$800.00
Contractor Company:
Contractor Name:

Date: **2/15/2005**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/15/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

Date: **2/15/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

Date: **2/15/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/15/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

Date: **12/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

Date: **12/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

Date: **12/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

Date: **12/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

Date: **10/21/2004**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

Date: **10/21/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/21/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

Date: **10/21/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

Date: **10/21/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/21/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SBL3**
Description:

Permit Description: **BP SUNSET RACKS / SHELVES**
Work Class:
Proposed Use:
Permit Number: 04-00001309
Status: CL
Valuation: \$11,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001309
Status: CL
Valuation: \$11,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/17/2004**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/17/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/17/2004**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/17/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/4/2004**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/4/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/4/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/4/2004**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 04-00000918
Status: FI
Valuation: \$60,255.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/4/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000918
Status: FI
Valuation: \$60,255.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 04-00000918
Status: FI
Valuation: \$60,255.00
Contractor Company:
Contractor Name:

Date: **4/1/2004**
Permit Type: **B300**
Description:

Permit Description: **BP RACKING / SHELVES**
Work Class:
Proposed Use:
Permit Number: 03-00002563
Status: CL
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/1/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00002563
Status: CL
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBL3**
Description:

Permit Description: **BP SUNSET RACKS / SHELVES**
Work Class:
Proposed Use:
Permit Number: 04-00000220
Status: CL
Valuation: \$500.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000220
Status: CL
Valuation: \$500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/12/2004**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 03-00002043
Status: FI
Valuation: \$11,773.00
Contractor Company:
Contractor Name:

Date: **2/12/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00002043
Status: FI
Valuation: \$11,773.00
Contractor Company:
Contractor Name:

Date: **2/12/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00002043
Status: FI
Valuation: \$11,773.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/14/2004**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

Date: **1/14/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

Date: **1/14/2004**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/14/2004**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

Date: **1/14/2004**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

Date: **1/14/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/17/2003**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

Date: **6/17/2003**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

Date: **6/17/2003**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/17/2003**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

Date: **6/17/2003**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

Date: **6/17/2003**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/1/2002**

Permit Type: **SBLD**

Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**

Work Class:

Proposed Use:

Permit Number: 01-00002426

Status: CL

Valuation: \$628,932.00

Contractor Company:

Contractor Name:

Date: **8/1/2002**

Permit Type: **SELE**

Description:

Permit Description: **ELECTRIC SUNSET**

Work Class:

Proposed Use:

Permit Number: 01-00002426

Status: CL

Valuation: \$628,932.00

Contractor Company:

Contractor Name:

Date: **8/1/2002**

Permit Type: **SPLN**

Description:

Permit Description: **PLANNING REVIEW SUNSET**

Work Class:

Proposed Use:

Permit Number: 01-00002426

Status: CL

Valuation: \$628,932.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/1/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002426
Status: CL
Valuation: \$628,932.00
Contractor Company:
Contractor Name:

Date: **6/2/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **6/2/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **6/2/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **6/2/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **5/14/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: PR
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

6121 BOLLINGER CANYON RD

Date: **8/2/2012**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00001349
Status: PP
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/2/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00001349
Status: PP
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name:

Date: **7/23/2012**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00001361
Status: PP
Valuation: \$19,500.00
Contractor Company:
Contractor Name:

Date: **7/23/2012**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00001361
Status: PP
Valuation: \$19,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/23/2012**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00001361
Status: PP
Valuation: \$19,500.00
Contractor Company:
Contractor Name:

Date: **9/1/2009**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 04-00002263
Status: CL
Valuation: \$4,000.00
Contractor Company:
Contractor Name:

Date: **9/1/2009**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 04-00002263
Status: CL
Valuation: \$4,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/1/2009**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 04-00002263
Status: CL
Valuation: \$4,000.00
Contractor Company:
Contractor Name:

Date: **12/2/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

Date: **12/2/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/2/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

Date: **12/2/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

Date: **12/2/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/16/2008**
Permit Type: **Building/Residential/MIR/Miscellaneous Residential**
Description: **NEW RETAINING WALL @ TASSAJARA RIDGE STAGING AREA**

Permit Description:
Work Class: Miscellaneous Residential
Proposed Use:
Permit Number: B1414948
Status: Finaled
Valuation: \$9,972.87
Contractor Company:
Contractor Name: LENNAR COMMUNITIES INC

Date: **3/25/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000120
Status: FI
Valuation: \$1,152,152.00
Contractor Company:
Contractor Name:

Date: **3/25/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000120
Status: FI
Valuation: \$1,152,152.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/25/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000120
Status: FI
Valuation: \$1,152,152.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/22/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/22/2008**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/27/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/27/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

Date: **11/1/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

Date: **11/1/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/1/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

Date: **11/1/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

Date: **11/1/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/11/2007**
Permit Type: **Building/Residential/R/New Single Family-Duplex**
Description: **STAFFORD PLACE - DELTA 3 REVISIONS
3 SETS OF STRUCT & ARCH PLANS WITH THREE SETS OF STRUCT CALCS**

Permit Description:
Work Class: New Single Family-Duplex
Proposed Use:
Permit Number: BI400397
Status: Issued
Valuation: \$0.00
Contractor Company:
Contractor Name: LENNAR COMMUNITIES INC

Date: **2/1/2005**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

Date: **1/3/2005**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

Date: **1/3/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/3/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

Date: **1/3/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

Date: **1/3/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/3/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **EL08**
Description:

Permit Description: **ELECTRICAL TEMP POWER POLE**
Work Class:
Proposed Use:
Permit Number: 02-00001041
Status: CL
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **10/16/2003**
Permit Type: **B260**
Description:

Permit Description: **BP OTHER NON-HABITABLE**
Work Class:
Proposed Use:
Permit Number: 03-00002459
Status: FI
Valuation: \$8,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/9/2003**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00002459
Status: PP
Valuation: \$8,000.00
Contractor Company:
Contractor Name:

Date: **10/9/2003**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00002459
Status: PP
Valuation: \$8,000.00
Contractor Company:
Contractor Name:

Date: **10/1/2003**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/1/2003**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **10/1/2003**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **10/1/2003**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/1/2003**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **10/1/2003**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **9/3/2002**
Permit Type: **B370**
Description:

Permit Description: **BP RETAINING WALL**
Work Class:
Proposed Use:
Permit Number: 02-00000485
Status: CL
Valuation: \$53,690.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/3/2002**

Permit Type: **ZONC**

Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**

Work Class:

Proposed Use:

Permit Number: 02-00000485

Status: CL

Valuation: \$53,690.00

Contractor Company:

Contractor Name:

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

APPENDIX H
PRIOR REPORTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

APPENDIX I
RESUMES



PROFESSIONAL SUMMARY

Ms. Lundin has experience performing and managing Phase I Environmental Site Assessments (ESAs), Transaction Screen Assessments (TSAs), Property Condition Assessments (PCAs), and industrial hygiene investigations. She develops report templates in support of due diligence and industrial hygiene service lines. Ms. Lundin is responsible for leading staff scientists, industrial hygienists, project managers, field technicians, and subcontractors, as well as coordinating large-scale microbial remediation oversight contracts.

PROJECT EXPERIENCE

Market Sector

- **Modified Environmental Site Assessments and FCC-Required Environmental Compliance Studies / Telecommunications Sector / California and Nevada.** Performed and managed over 200 Modified Phase I ESAs or FCC-required environmental compliance studies in support of telecommunication service expansion and antenna placement.
- **Environmental Site Assessments / Agricultural, Residential, Commercial, Industrial, and Government Sectors / Northern California.** Performed and managed ASTM-compliant ESAs in support of pending real estate transactions. Completed a Phase I ESA for a 12.9-acre site in San Rafael that was previously utilized as a manufactured gas plant, corporation yard, and gasoline service station; each of the prior uses had contributed to onsite contamination which required further action. Performed a Phase I ESA of a 123-acre site in Salinas which was previously utilized as a tire-manufacturing plant and was delisted from the National Priority List.
- **Transaction Screen Assessments / Education, Residential, Commercial, and Industrial Sectors / Northern California.** Performed and managed ASTM-compliant TSAs and developed a report template that complies with the revised ASTM standard and current SBA guidelines.
- **Property Condition Assessments / Residential, Commercial, and Industrial Sectors / Northern California.** Performed PCAs to include observation and report of the physical condition and maintenance of a property and its improvements. PCA reports addressed items significant for the continued operation of a facility in its current usage and occupancy, consistent with comparable properties of similar age. One PCA included an assessment of a 44-acre marina in Alameda which contained 10 piers, 530 berths, and approximately 37 buildings constructed between the early 1900's and 1984.
- **Combustible Materials Assessment / Data Center / San Jose, CA.** Developed a scope of work/report template and completed the combustible materials assessment. The report was well-received by City of San Jose Fire Department staff who commented on its thoroughness and accuracy.
- **Indoor Air Quality, Odor, and Microbial Investigations / Education, Residential, Commercial Industrial, and Government Sectors / Northern California.** Performed indoor air quality, odor, and microbial investigations at numerous site buildings and campuses throughout the San Francisco Bay Area. Investigations included visual inspections, HVAC inspections, collection of indoor air quality measurements, bulk and/or air sample collection, interpretation of findings and analytical results, report preparation, and site-specific remediation strategies.
- **Asbestos, Lead, and Dust Air Monitoring / Construction, Education, Residential, Commercial, and Industrial Sectors / Northern California.** Conducted air monitoring and oversight of construction, emergency spill/release cleanup, or abatement activities. Directed subcontractors and responded to emergency situations in adherence with the established scope of work. Recommended scope

modifications in response to tenant concerns. Represented the environmental consulting company at regularly scheduled board meetings regarding abatement status.

- **Limited, Comprehensive, and Demolition ACM Surveys / Education, Residential, Commercial, and Industrial Sectors / Northern California and Oregon.** Identified, quantified and sampled suspect asbestos-containing materials (ACMs). Interpreted laboratory analytical data and provided recommendations to the client, in report format, for ACM management procedures.
- **AHERA Surveys / Education Sector / Northern California.** Re-inspected asbestos-containing building materials within multiple district campuses according to AHERA protocol. Photographed areas of concern and provided recommendations to clients, in report format, for ACM management procedures.
- **Spill Prevention, Control, and Countermeasure (SPCC) Plan / Data Center / San Francisco, CA.** Completed an SPCC plan for a light industrial data center with several backup generators and aboveground storage tanks.
- **Groundwater Monitoring / Commercial and Industrial Sectors / Northern California.** Performed groundwater monitoring activities in accordance with scheduled monitoring events designed to evaluate groundwater contamination at petroleum service stations and industrial facilities.

PROFESSIONAL REGISTRATIONS

- Certified Asbestos Consultant, State of California, Division of Occupational Safety and Health (CA, #09-4483, 2009)

EDUCATION

- B.S., Environmental Science with a Biological Emphasis, University of California, Berkeley, CA, 2004

TRAINING AND CERTIFICATIONS

- OSHA 40-Hour Hazardous Waste Operations Training and Refresher (CA, 2015)
- 16-Hour Microbial Investigations, Assessments and Remediation in the Indoor Environmental Training Course conducted by ATC (CA, 2008)
- Medic First Aid and CPR Training (CA, 2009)

PROFESSIONAL AFFILIATIONS

- Commercial Real Estate Women, East Bay Chapter – Membership Committee Co-Chair
- The Environmental Information Association, Member

Gabe Stivala, P.G.

Current Position

Senior Project Manager /
Senior Geologist

Profession

Remediation and Assessment
Management

Years' Experience

20

Joined Cardno

October 2010

Education

B.S., Geological Sciences,
University of Miami, Coral
Gables, FL

Professional Registrations

Registered Professional
Geologist (CA #7780)

Summary of Experience

Mr. Stivala has over 20 years of environmental management. He manages environmental site assessments, remedial alternative testing, and environmental support for construction and demolition projects. He is adept at negotiating environmental solutions with regulators, attorneys and clients. In his capacity as a senior environmental professional, he has managed environmental programs in the oil & gas and aviation industries. Mr. Stivala's regional experience spans California, Oregon, Washington, Florida, and Georgia.

Mr. Stivala is well-versed in the management and preparation of a range of technical reports including site investigation work plans, corrective action plans, remedial action plans, feasibility studies, site conceptual models, groundwater monitoring reports, and Phase I & II ESAs. Mr. Stivala's environmental field techniques includes drilling via hollow-stem auger, direct-push, mud rotary, air rotary, and cone penetrometer testing. He is skilled in aquifer testing media sampling. Mr. Stivala has implemented several remedial alternatives including multi-phase extraction, airsparging, bioventing, pump & treat, in situ chemical oxidation, surfactant application, and excavation.

Mr. Stivala is dedicated to protecting workers' well-being by fostering a strong culture of health and safety in the workplace. Mr. Stivala has extensive experience with behavior-based health & safety philosophies such as the Loss Prevention System. He has led near-loss investigations, performed field safety observation and feedback sessions as well as tracked company's regional use of health & safety documentation tools.

Significant Projects

- > Retail Petroleum Portfolio Management / Western U.S. From 2005 to present. Managed large portfolios for Phillips 66 Company, ConocoPhillips, ExxonMobil, and Chevron Environmental Management Company sites. Responsible for stewarding teams of project managers and scientists in the assessment and remediation of petroleum-impacted sites of varying sizes. Personally managed portfolio of over 40 projects at a time. Sites consist of bulk fuel terminals and service stations. Implemented assessment technologies, such as Membrane Interface Probe, Rapid Optical Screening Tool, and Ultraviolet Induced Fluorescence. Managed implementation of remedial alternatives including multi-phase extraction, air sparging, bio sparging, in situ chemical oxidation, and surfactant application. Presented remedial action plans to Chevron's in-house remediation review team. Versed in Chevron's Incident Reporting Protocol and have led Loss Prevention System (LPS) Near Loss Investigations, prepared Loss Prevention Observations, and led feedback sessions. Tracked company's regional use of LPS tools.
- > Airport Facility Site Assessment & Remediation / Nationwide. Managed large-scale contamination assessment and remediation projects at San Francisco, Oakland, Sacramento and Miami Airports from 1991 to 2008.

Contaminants included petroleum, chlorinated solvents, and metals. Performed jet fuel bulk storage facilities assessments at San Francisco and Oakland International Airports. Major clients include United Airlines, SFO Fuel, PS Trading, and Dade County Aviation Department. Interfaced with airport and regulatory agency officials. Coordinated “air-side” activities under expedited schedules. Performed fuel-hydrant line closures and provided environmental support for airport facilities modification projects.

- > Fractured Bedrock Investigation / San Francisco Airport. Field manager for bedrock drilling project. Supervised drilling of multilevel monitoring wells up to 500 feet deep into fractured bedrock as part of a chlorinated solvent assessment. Down-hole geophysical logging was performed to identify fracture zones. Logging included caliper, resistivity, gamma, and video logging. Wells were drilled using a mud and air rotary rig.
- > Aviation Fuel Storage Facilities Demolitions / San Francisco, Oakland Airports and Sacramento. Program manager for the decommissioning of aviation fuel distribution facilities. Orchestrated demolition of bulk jet fuel storage tank facilities and subsequent assessment and remediation. Negotiated with regulatory authorities and outside consultants. Remediation at San Francisco International Airport included excavation and in situ chemical oxidation. One project included a large excavation of soil impacted with jet fuel and PCBs.
- > Former Solvent Packaging Facility Remediation, Union City, CA. Maintained a large groundwater/soil remediation system located at a former solvent packaging facility. Chlorinated solvent contamination from the facility extended a quarter mile offsite and was captured using 22 groundwater extraction wells pumping from two separate aquifers. Air treatment was performed using a resin absorption unit.
- > Railroad Facilities Assessment and remediation/ Western United States. Managed environmental site assessment projects at Union Pacific Railroad sites in California and Oregon. Projects consisted of assessments of petroleum, solvents, metals, and pesticides contamination.

- > OSHA 40-Hour Hazardous Waste Operations Training
- > OSHA 8-Hour Hazardous Waste Operations Supervisor Training
- > Loss Prevention System (LPS) Training
- > BATC Refinery Safety Training

Training

APPENDIX J
RECORDS OF COMMUNICATION

Fax Transmittal



To: Carl Rose: DTSC **Fax:** 510-540-3801

From: Audrey Lundin **Date:** December 24, 2015

Re: File Review **Pages:** 1

Cc: Audrey.lundin@cardno.com
925-286-8922

Cardno ATC
2400 Camino Ramon
Suite 360
San Ramon, California 94583
Phone +1 925-460-5300
Fax +1 925-328-1090
www.cardno.com
www.cardnoatc.com

Urgent Confidential Distribute to multiple personnel

Date response needed by: At your earliest convenience

Additional Notes:

Dear Mr. Rose:

Cardno ATC is conducting an environmental site assessment and would like to review files for the following addresses:

Bishop Ranch 3A

6200 Bollinger Canyon Road

San Ramon, California

If you have any files for the above listed sites, please contact me as soon as possible to set up the earliest available appointment for a file review. I appreciate your prompt attention to this matter. If you have any questions, please feel free to contact me.

Thank you,

Cardno ATC

Fax Transmittal



To: Melinda Wong: RWQCB **Fax:** 510-622-2460
From: Audrey Lundin **Date:** December 24, 2015
Re: File Review **Pages:** 1
Cc: 925-286-8922

Cardno ATC
2400 Camino Ramon
Suite 360
San Ramon, California 94583
Phone +1 925-460-5300
Fax +1 925-328-1090
www.cardno.com
www.cardnoatc.com

Urgent Confidential Distribute to multiple personnel

Date response needed by: At your earliest convenience

Additional Notes:

Dear Melinda:

Cardno ATC is conducting an environmental site assessment and would like to review files for the following addresses:

Bishop Ranch 3A

6200 Bollinger Canyon Road

San Ramon, California

If you have any files for the above listed sites, please contact me as soon as possible to set up the earliest available appointment for a file review. I appreciate your prompt attention to this matter. If you have any questions, please feel free to contact me.

Thank you,

Cardno ATC

Fax Transmittal



To: San Ramon Valley Fire Protection District
Fax: 925-838-6696

From: Audrey Lundin
Date: December 24, 2015

Re: File Review
Pages: 1

Cc: Audrey.lundin@cardno.com /
925-286-8922

Cardno ATC
2400 Camino Ramon
Suite 360
San Ramon, California 94583
Phone +1 925-460-5300
Fax +1 925-328-1090
www.cardno.com
www.cardnoatc.com

Urgent Confidential Distribute to multiple personnel

Date response needed by: At your earliest convenience

Additional Notes:

Dear Staff:

Cardno ATC is conducting environmental site assessments and would like to review files for the following addresses:

Bishop Ranch 3A

6200 Bollinger Canyon Road

San Ramon, California

If you have any files for the above listed sites, please contact me as soon as possible to set up the earliest available appointment for a file review. I appreciate your prompt attention to this matter. If you have any questions, please feel free to contact me.

Thank you,

Cardno ATC

WILLIAM B. WALKER, M.D.
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER
CHIEF ENVIRONMENTAL HEALTH &
HAZARDOUS MATERIALS OFFICER



HAZARDOUS MATERIALS PROGRAMS

4585 Pacheco Boulevard
Martinez, California
94553-2233
Ph (925) 335-3200
Fax (925) 646-2073
Email: ccchazmat@hsd.cccounty.us

Public Records Request Form

Date: 12/24/15

Name: Audrey Lundin **Phone #** 925-286-8922

Address: 2400 Camino Ramon, Suite 360 **Fax #:** 925-463-2559

San Ramon, CA 94583 **E-mail:** audrey.lundin@cardno.com

I am requesting the following public record(s) from Contra Costa Health Services Hazardous Materials Programs.

RECORD(S) REQUESTED: (Use additional form (s) if more space is needed)

6200 Bollinger Canyon Road, San Ramon – HAZMAT, AST, UST,

inspection, violation, release, etc. (active or inactive sites)

Our records are available electronically. Please choose one of the methods below:

Please copy the record(s) and send FedEx to the above mailing address.
The cost is \$15.00 and is payable by check or credit card (Visa or M/C).

Please copy the record(s) and notify me when ready for pick up.
The cost is \$3.00 and is payable by check or cash (**MUST BE EXACT**).

If you would like us to provide a list of sites in our database, please choose:

Please copy all “Active” or “Inactive” sites from database Cost: \$15.00

You may email the completed form to ccchazmat@hsd.cccounty.us, or mail or hand deliver to Contra Costa Health Services Hazardous Materials Programs @ 4585 Pacheco Blvd., Suite 100, Martinez, CA 94553; or FAX to (925) 646-2073.

Office Use Only:

Service Request # _____

Dates: _____ Rcvd _____ Completed _____ P/U or Sent

Records available No records exist responsive to this request.

Time Spent: _____



Matthew Rodriguez
Secretary for
Environmental Protection



Department of Toxic Substances Control

Barbara Lee, Director
700 Heinz Avenue
Berkeley, California 94710-2721



Edmund G. Brown, Jr.
Governor

December 31, 2015

Audrey Lundin
Cardno ATC
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

**SITE SUBJECT: 6200 Bollinger Canyon Road
San Ramon, CA**

PR # 2-122415-01

Dear Mr. Lundin:

We have received your Public Records Act Request for information from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the site(s) referenced above.

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <http://www.envirostor.dtsc.ca.gov/public>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions, would like further information regarding your request or would like an appointment to visit Berkeley's Central Files, please contact me at (510) 540-3800.

Sincerely,


Liang Yu Ma

Regional Central Files Coordinator
Tel: (510) 540-3800 / Fax: (510) 540-3801
Berkeleyfileroom@DTSC.CA.GOV



Audrey Lundin

From: Alexandra.Mcmullen@hsd.cccounty.us on behalf of ccchazmat@hsd.cccounty.us
Sent: Monday, December 28, 2015 12:31 PM
To: Audrey Lundin
Subject: Records Request

Hi Audrey:

We have no records for 6200 Bollinger Canyon Rd, San Ramon. Our records go back to 1986, anything prior to that would be the jurisdiction of the local fire department.

Happy Holidays,

Alex McMullen
Contra Costa County Health Services
Hazardous Materials Programs
4585 Pacheco Blvd, Suite 100
Martinez. CA 94553

(925) 335-3200 Ph
(925) 646-2073 Fax
cchealth.org/groups/hazmat

APPENDIX K
LABORATORY REPORTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

THIS SECTION INTENTIONALLY LEFT BLANK

APPENDIX L
OTHER SUPPORTING DOCUMENTATION

Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.7S
January 5, 2016

The EDR Environmental LienSearch™



6 Armstrong Road,
Fourth Floor
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental LienSearch™ Report

The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

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

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EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

BISHOP RANCH 3A
6200 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

RESEARCH SOURCE

Source 1: Contra Costa Assessor
Contra Costa County, California

Source 2: Contra Costa Recorder
Contra Costa County, California

PROPERTY INFORMATION

Deed 1:

Type of Deed: Grant Deed

Title is vested in: City of San Ramon, a municipal corporation

Title received from: Sunset Land Company, LLC, a California limited liability company

Deed Dated: 06/18/2001

Deed Recorded: 06/29/2001

Instrument: 2001-0186796-00

Legal Description: All that certain piece or parcel of land being a portion of Lot 7, as shown on the map of Subdivision 8103, filed 11/10/1998 in Book 404 of Maps, Pages 18 through 21, inclusive, situate and lying in the County of Contra Costa, State of California.

Legal Current Owner: City of San Ramon, a municipal corporation

Property Identifiers: 213-133-086

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:

EDR Environmental LienSearch™ Report

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found Not Found

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:

EDR Environmental LienSearch™ Report

DEED EXHIBIT

**RECORDING REQUESTED BY
AND WHEN RECORDED, MAIL
THIS DEED TO:**

City of San Ramon
Attn: Engineering Dept.
222 Camino Ramon
San Ramon California 94583



CONTRA COSTA Co Recorder Office
STEPHEN L. WEIR, Clerk-Recorder
DOC- 2001-0186796-00

Friday, JUN 29, 2001 12:27:15
FRE \$0.00

Ttl Pd \$0.00

Nbr-0000426746
lrc/R9/1-11

SPACE ABOVE THIS LINE FOR RECORDER'S USE

DOCUMENTARY TRANSFER TAX \$ 0

- COMPUTED ON FULL VALUE OF PROPERTY CONVEYED,
- OR COMPUTED ON FULL VALUE LESS LIENS AND ENCUMBRANCES REMAINING AT TIME OF SALE.
- Dedication of Land to the City of San Ramon

Signature of Declarant or Agent determining tax.

GRANT DEED

Portion of A.P.N. No.: 213-133-086

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

SUNSET LAND COMPANY, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

hereby **GRANTS** to **CITY OF SAN RAMON**, a municipal corporation,

the real property located in the City of San Ramon, County of Contra Costa, State of California, more particularly described in Exhibit A (the "Property") attached hereto and incorporated herein by reference, subject to all matters of record and all matters that would be disclosed by a physical inspection of such real property,

RESERVING UNTO GRANTOR, its related companies and their successors and assigns perpetual easements in, on, under and over portions of the real property hereby conveyed for the purposes set forth below:

(1) an easement on that portion of the Property described in Exhibit B attached hereto for the purpose of constructing and installing public roadways together with the right to dedicate the same for public use;

11

1

186796

(2) an easement on that portion of the Property described in Exhibit C attached hereto for the purpose of constructing and installing public utilities together with the right to dedicate the same for public use.

The foregoing easements are reserved for the benefit of Grantor, its related companies and their successors and assigns and the current and all future owners of the real property described in Exhibit D attached hereto and incorporated herein by reference.

Dated 18 June, 2001

SUNSET LAND COMPANY, LLC, A CALIFORNIA
LIMITED LIABILITY COMPANY

By: 

Its: managing member

186796

STATE OF California)
COUNTY OF Contra Costa)

On June 18th, 2001, before me, Linda M. Whiting, a Notary Public for the State of California, personally appeared Alexander R. Menchan, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument, and acknowledged to me that he/~~she~~ executed the same in his/~~her~~/~~their~~ authorized capacity(~~ies~~) and that by his/~~her~~/~~their~~ signature(s) on the instrument the person(s), or the entity on behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal

Linda M. Whiting
(Signature)

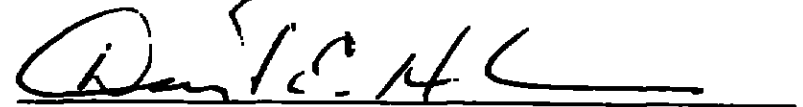


186736

**CERTIFICATE OF ACCEPTANCE
(Government Code § 27281)**

THIS IS TO CERTIFY, THAT THE CITY OF SAN RAMON, by Resolution No. 2001-____,
_____, 2001 hereby accepts in fee simple the parcel identified as a portion of APN 213-133-
086 and consents to the recordation of the deed evidencing such conveyance of the above described parcel
from Sunset Land Company to the City of San Ramon.

IN WITNESS WHEREOF, I have hereunto set my hand this 26th day of JUNE, 2001.



Mayor

186736

EXHIBIT A

ALL THAT REAL PROPERTY SITUATED IN THE CITY OF SAN RAMON, COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

LOT 7, AS SHOWN ON THE MAP OF SUBDIVISION 8103, FILED NOVEMBER 10, 1998 IN BOOK 404 OF MAPS, PAGES 18 THROUGH 21, INCLUSIVE, CONTRA COSTA COUNTY RECORDS.

EXCEPTING THEREFROM:

THAT PORTION THEREOF CONVEYED IN THE DEED FROM SUNSET LAND COMPANY, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY. TO THE CITY OF SAN RAMON, A MUNICIPAL CORPORATION, RECORDED _____ **06/29/2001, 20010186796** NO. 2001-_____, OFFICIAL RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 7; THENCE ALONG THE NORTHERLY LINE OF SAID LOT 7, SOUTH 71° 19' 55" EAST 36.77 FEET; THENCE NORTH 63° 40' 05" EAST 349.69 FEET; THENCE LEAVING SAID NORTHERLY LINE OF LOT 7, SOUTH 26° 19' 55" EAST 68.00 FEET; THENCE SOUTH 63° 40' 05" WEST 268.85 FEET; THENCE SOUTH 51° 58' 27" WEST 80.57 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 20.00 FEET THROUGH A CENTRAL ANGLE OF 78° 18' 22" AN ARC DISTANCE OF 27.33 FEET; THENCE SOUTH 63° 40' 05" WEST 12.00 FEET TO THE WESTERLY LINE OF SAID LOT 7 (EASTERLY LINE OF CAMINO RAMON); THENCE ALONG SAID WESTERLY LINE OF LOT 7, NORTH 26° 19' 55" WEST 129.92 FEET TO THE POINT OF BEGINNING.

2

186796

EXHIBIT B (ROADWAY EASEMENT BEING RESERVED)

LEGAL DESCRIPTION

THAT CERTAIN REAL PROPERTY SITUATE IN THE CITY OF SAN RAMON, CONTRA COSTA COUNTY, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

A PORTION OF LOT 7, AS IT IS SHOWN ON THAT SUBDIVISION MAP TITLED "SUBDIVISION 8103", RECORDED IN BOOK 404 OF MAPS, PAGE 18, CONTRA COSTA COUNTY RECORDERS, DESCRIBED AS FOLLOWS:

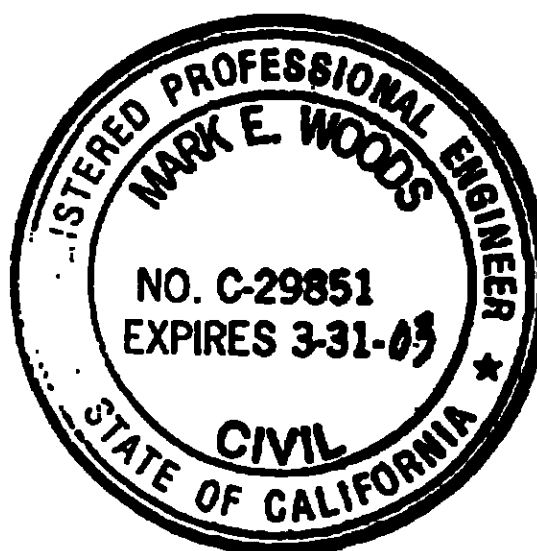
COMMENCING AT THE MOST WESTERLY CORNER OF SAID LOT 7; THENCE ALONG THE WEST LINE OF SAID LOT 7, SOUTH 26°19'55" EAST 129.92 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND; THENCE CONTINUING ALONG SAID WEST LINE OF LOT 7, SOUTH 26°19'55" EAST 654.02 FEET TO THE NORTHWEST CORNER OF PARCEL "A" (404 M 18); THENCE ALONG THE NORTH LINE OF SAID PARCEL "A", ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 20.00 FEET THROUGH A CENTRAL ANGLE OF 93°55'11" AN ARC LENGTH OF 32.78 FEET; THENCE CONTINUING ALONG THE NORTH LINE OF SAID PARCEL "A", ALONG THE ARC OF A CURVE CONCAVE TO THE NORTH, HAVING A RADIUS OF 5927.55 FEET THROUGH A CENTRAL ANGLE OF 02°36'49" AN ARC LENGTH OF 270.39 FEET; THENCE NORTH 63°25'14" EAST 121.27 FEET; THENCE LEAVING SAID NORTH LINE OF PARCEL "A", SOUTH 68°58'42" WEST 123.16 FEET; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 5915.55 FEET THROUGH A CENTRAL ANGLE OF 02°29'19", AN ARC LENGTH OF 256.94 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 20.00 FEET THROUGH A CENTRAL ANGLE OF 94°02'41" AN ARC LENGTH OF 32.83 FEET; THENCE NORTH 26°19'55" WEST 641.11 FEET; THENCE SOUTH 63°40'05" WEST 12.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 12,201 SQUARE FEET MORE OR LESS.

END OF DESCRIPTION.



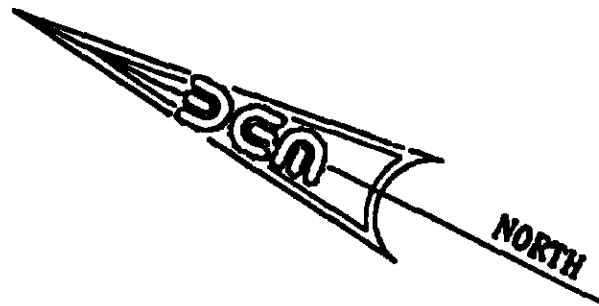
MARK E. WOODS, RCE #29851
EXPIRES 3-31-2003



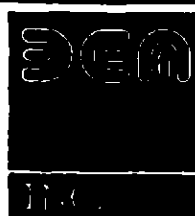
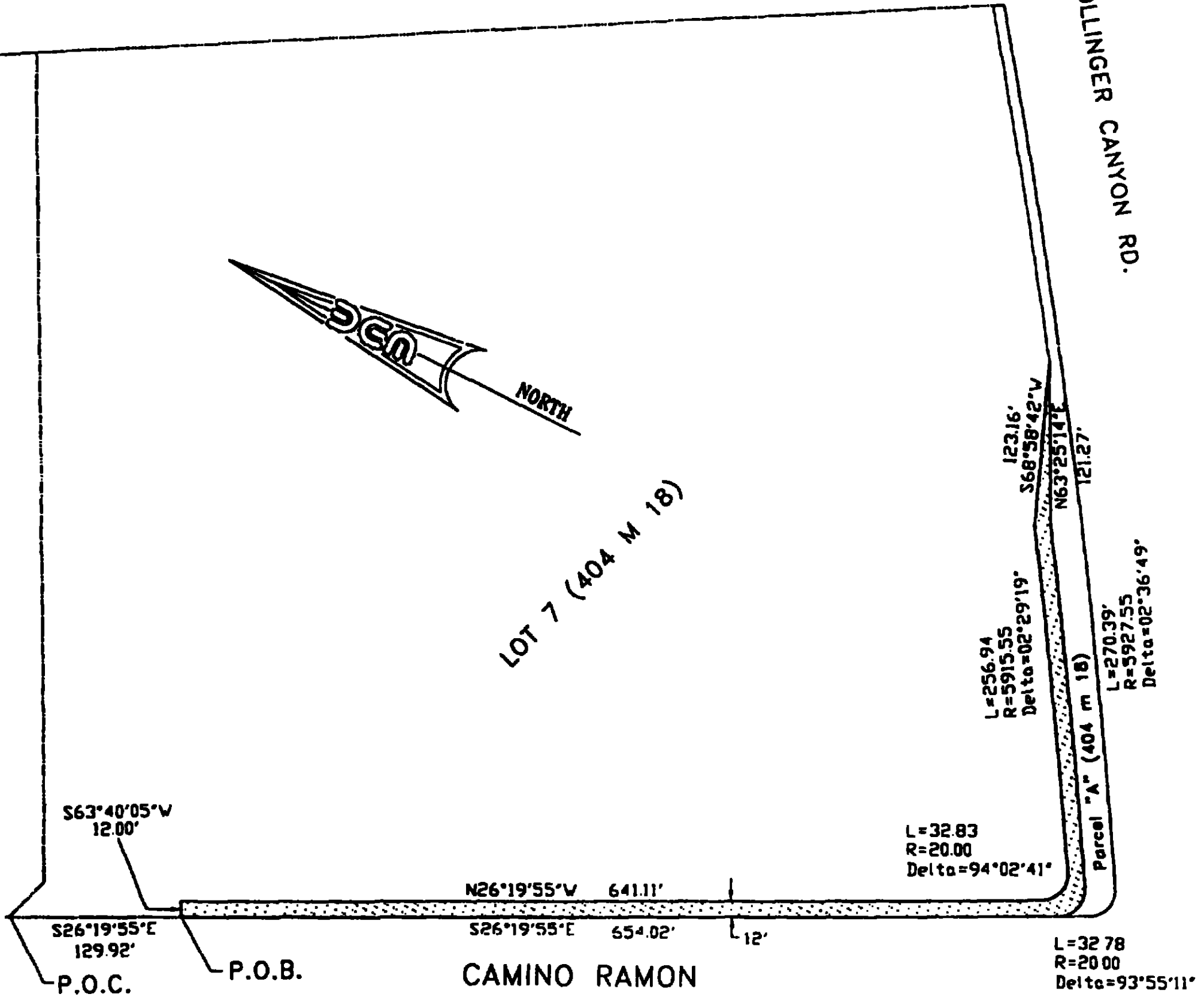
2

186'796

BOLLINGER CANYON RD.



LOT 7 (404 M 18)



DAVID EVANS AND ASSOCIATES, INC.
 5000 EXECUTIVE PARKWAY,
 SUITE 125
 SAN RAMON, CALIFORNIA
 94583

TEL: (925) 867-3380 FAX: (925) 867-3388

| NO. | BY | DATE | REVISIONS |
|-----|-----|------|-----------|
| 1 | MEW | 6/01 | |
| | | | |
| | | | |

EXHIBIT B

ROADWAY EASEMENT

SAN RAMON CA

| | |
|---------------------------|------------------|
| DRAWN BY: WDCR | DATE: JULY, 2000 |
| CHECKED BY: | SCALE: 1" = 120' |
| JOB NO. SNST0007 | REF. |
| DWG. LOC. \ESMTHrdcpy.dwg | |
| SHEET 1 | OF 1 |

2

186796

EXHIBIT C (P.U.E. BEING RESERVED)

LEGAL DESCRIPTION

THAT CERTAIN REAL PROPERTY SITUATE IN THE CITY OF SAN RAMON, CONTRA COSTA COUNTY, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

A PORTION OF LOT 7, AS IT IS SHOWN ON THAT SUBDIVISION MAP TITLED "SUBDIVISION 8103", RECORDED IN BOOK 404 OF MAPS, PAGE 18, CONTRA COSTA COUNTY RECORDERS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 7; THENCE ALONG THE NORTH LINE OF SAID LOT 7 SOUTH 71°19'55" EAST 36.77 FEET; THENCE LEAVING SAID NORTH LINE OF LOT 7 SOUTH 27°39'15" EAST 84.35 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE EAST, HAVING A RADIUS OF 20.00 FEET THROUGH A CENTRAL ANGLE OF 78°18'22" AN ARC LENGTH OF 27.33 FEET; THENCE SOUTH 26°19'11" EAST 641.11 FEET; THENCE ALONG THE ARC OF A CURVE CONCAVE TO THE NORTH, HAVING A RADIUS OF 20.00 FEET THROUGH A CENTRAL ANGLE OF 94°02'40" AN ARC LENGTH OF 32.83 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 5915.55 FEET THROUGH CENTRAL ANGLE OF 02°29'19" AN ARC LENGTH OF 256.94 FEET; THENCE NORTH 68°58'42" EAST 123.16 FEET; THENCE ALONG THE ARC OF A CURVE CONCAVE TO THE NORTH, HAVING A RADIUS OF 5942.05 FEET THROUGH A CENTRAL ANGLE OF 02°30'26" AN ARC LENGTH OF 260.02 FEET TO THE EAST LINE OF SAID LOT 7; THENCE ALONG SAID EAST LINE NORTH 28°49'37" WEST 10.09 FEET; THENCE LEAVING SAID EAST LINE OF LOT 7 ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 5932.05 FEET THROUGH A CENTRAL ANGLE OF 02°31'13" AN ARC LENGTH OF 260.93 FEET; THENCE SOUTH 69°05'56" WEST 121.95 FEET; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 5905.55 FEET THROUGH A CENTRAL ANGLE OF 02°29'55" AN ARC LENGTH OF 257.54 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE CONCAVE TO THE NORTH HAVING A RADIUS OF 10.00 FEET THROUGH A CENTRAL ANGLE OF 94°02'41" AN ARC LENGTH OF 16.41 FEET; THENCE NORTH 26°19'55" WEST 641.11 FEET; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE EAST, HAVING A RADIUS OF 10.00 FEET THROUGH A CENTRAL ANGLE OF 78°18'22" AN ARC LENGTH OF 13.67 FEET; THENCE NORTH 38°01'33" WEST 10.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 13,249 SQUARE FEET MORE OR LESS.

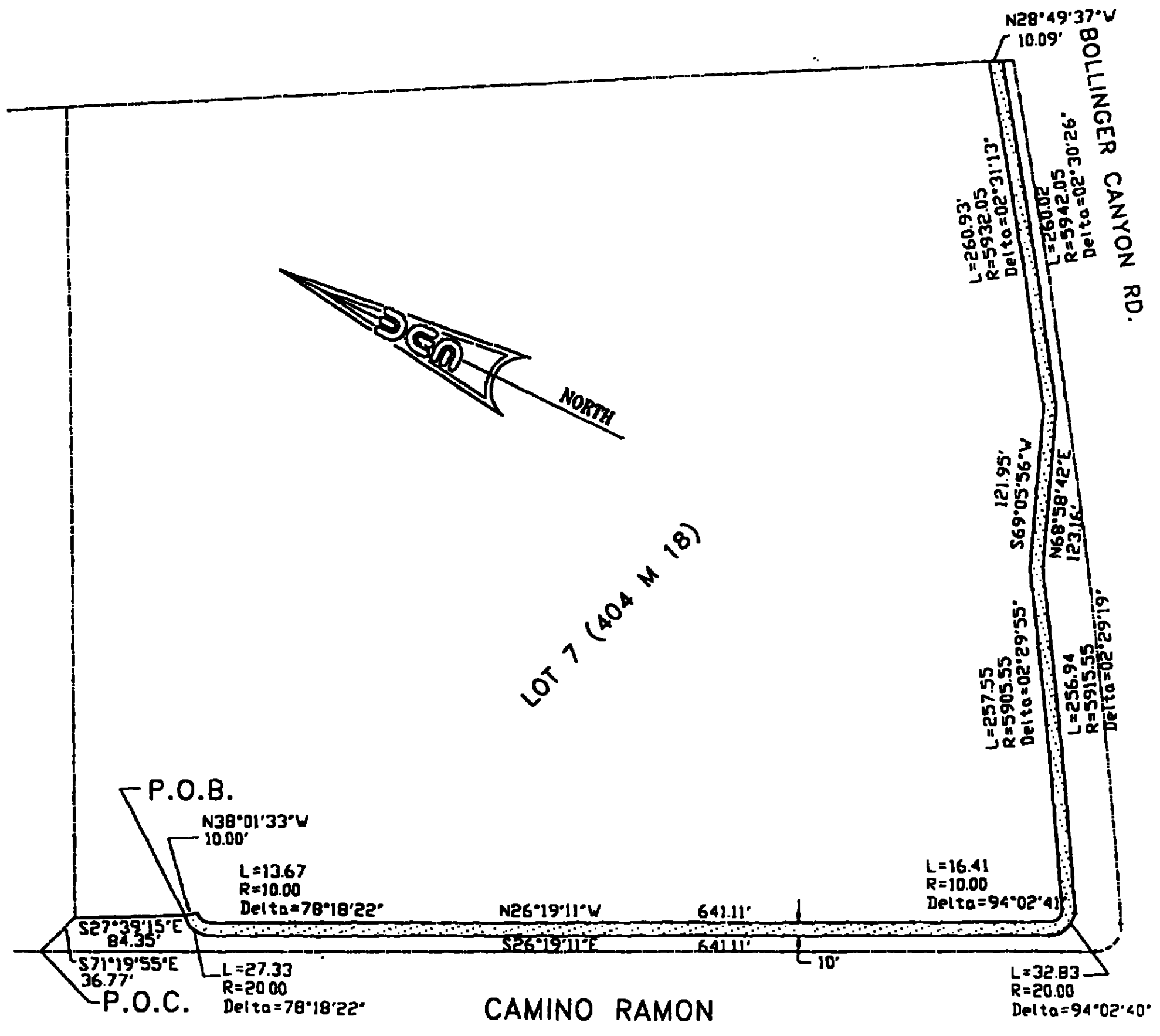
END OF DESCRIPTION.


MARK E. WOODS, RCE #29851
EXPIRES 3-31-2003



2

186796



DE **DAVID EVANS AND ASSOCIATES, INC.**
 3000 EXECUTIVE PARKWAY,
 SUITE 125
 SAN RAMON, CALIFORNIA
 94583

TEL: (925) 867-3380 FAX: (925) 867-3388

| NO. | BY | DATE | REVISIONS |
|-----|-----|------|-----------|
| 1 | MEW | 6/01 | |
| | | | |
| | | | |

EXHIBIT C

P.U.E.

SAN RAMON CA

| | | | |
|-------------|----------------|--------|------------|
| DRAWN BY: | WDCR | DATE: | JULY, 2000 |
| CHECKED BY: | | SCALE: | 1" = 120' |
| JOB NO. | SNST0007 | REF. | |
| DWG. LOC. | ESMTHrdcpy.dwg | | |
| SHEET | 1 | OF | 1 |

2

186796

EXHIBIT D

(REMAINING LANDS OF GRANTOR TO WHICH
RESERVED EASEMENTS ARE APPURTENANT)

ALL THAT REAL PROPERTY SITUATED IN THE CITY OF SAN RAMON, COUNTY OF CONTRA COSTA,
STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL ONE:

LOTS 1, 2, 3, 4, 5 AND 6, AS SHOWN ON THE MAP OF SUBDIVISION 8103, FILED NOVEMBER
10, 1998 IN BOOK 404 OF MAPS, PAGES 18 THROUGH 21, INCLUSIVE, CONTRA COSTA COUNTY
RECORDS.

PARCEL TWO:

A PORTION OF PARCEL "A" AND A PORTION OF PARCEL "B", AS SAID PARCELS ARE SHOWN ON
PARCEL MAP M.S. 902-99, FILED DECEMBER 15, 1999, BOOK 177 OF PARCEL MAPS, PAGE 50,
CONTRA COSTA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL "B", SAID POINT ALSO BEING THE
NORTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 26° 04' 25" EAST, 534.01 FEET;
THENCE SOUTH 36° 58' 18" WEST, 76.60 FEET; THENCE SOUTH 26° 13' 54" EAST, 837.36
FEET; THENCE SOUTH 71° 13' 54" EAST, 28.28 FEET; THENCE SOUTH 26° 13' 54" EAST 60.00
FEET; THENCE NORTH 63° 46' 06" EAST, 118.58 FEET; THENCE SOUTH 26° 13' 54" EAST,
458.70 FEET TO THE SOUTHERLY LINE OF SAID PARCEL "A"; THENCE EASTERLY ALONG THE
SOUTHERLY LINE OF SAID PARCELS "A" AND "B", NORTH 63° 46' 06" EAST, 1087.27 FEET TO
THE SOUTHEAST CORNER OF SAID PARCEL "B"; THENCE NORTH 28° 49' 37" WEST, 2052.51 FEET
TO THE NORTHEAST CORNER OF SAID PARCEL "B"; THENCE ALONG THE NORTHERLY LINE OF SAID
PARCEL "B", SAID LINE BEING ALSO THE SOUTHERLY LINE OF BOLLINGER CANYON ROAD, ALONG
THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 6050.55 FEET, THROUGH A
CENTRAL ANGLE OF 06° 10' 09", AN ARC LENGTH OF 651.48 FEET; THENCE SOUTH 54° 32' 00"
WEST, 118.77 FEET; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A
RADIUS OF 6062.55 FEET, THROUGH A CENTRAL ANGLE OF 02° 49' 59", AN ARC LENGTH OF
299.76 FEET TO THE POINT OF BEGINNING.

2

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

186796

No. 5907

State of California

County of Contra Costa

On June 26, 2001 before me, Judy T. Macfarlane, Notary Public

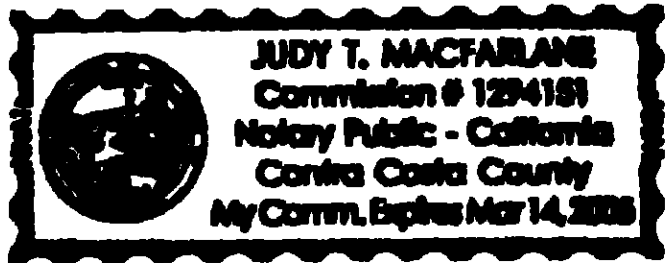
DATE

NAME, TITLE OF OFFICER, E.G., "JANE DOE, NOTARY PUBLIC"

personally appeared David E. Hudson

NAME(S) OF SIGNER(S)

personally known to me - OR - proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

Judy T. Macfarlane
SIGNATURE OF NOTARY

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

- INDIVIDUAL
- CORPORATE OFFICER

TITLE(S)

- PARTNER(S) LIMITED
- GENERAL

- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER: _____

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES)

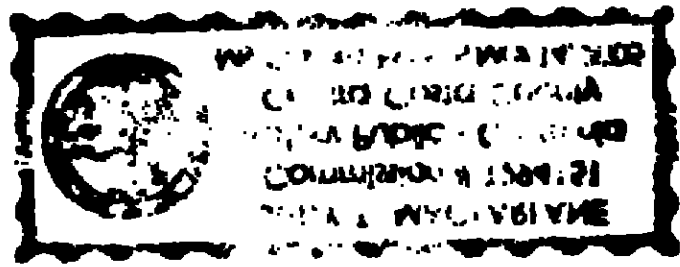
DESCRIPTION OF ATTACHED DOCUMENT

TITLE OR TYPE OF DOCUMENT

NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER(S) OTHER THAN NAMED ABOVE





U.S. Fish and Wildlife Service National Wetlands Inventory

6200 Bollinger
Canyon Road

Jan 13, 2016



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

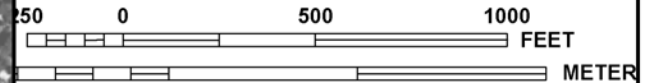
User Remarks:



SHOWN ON THIS PANEL IS LOCATED WITHIN
 (AMADOR) LAND GRANT; THE SAN RAMON (NORRIS)
 THE SAN RAMON (CARPENTIER) LAND GRANT.



MAP SCALE 1" = 500'



NFP

PANEL 0464F

FIRM

FLOOD INSURANCE RATE MAP

CONTRA COSTA COUNTY,
 CALIFORNIA
 AND INCORPORATED AREAS

PANEL 464 OF 602

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

| COMMUNITY | NUMBER | PANEL | SUFFIX |
|---------------------|--------|-------|--------|
| CONTRA COSTA COUNTY | 060025 | 0464 | F |
| DANVILLE, TOWN OF | 060707 | 0464 | F |
| SAN RAMON, CITY OF | 060710 | 0464 | F |

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



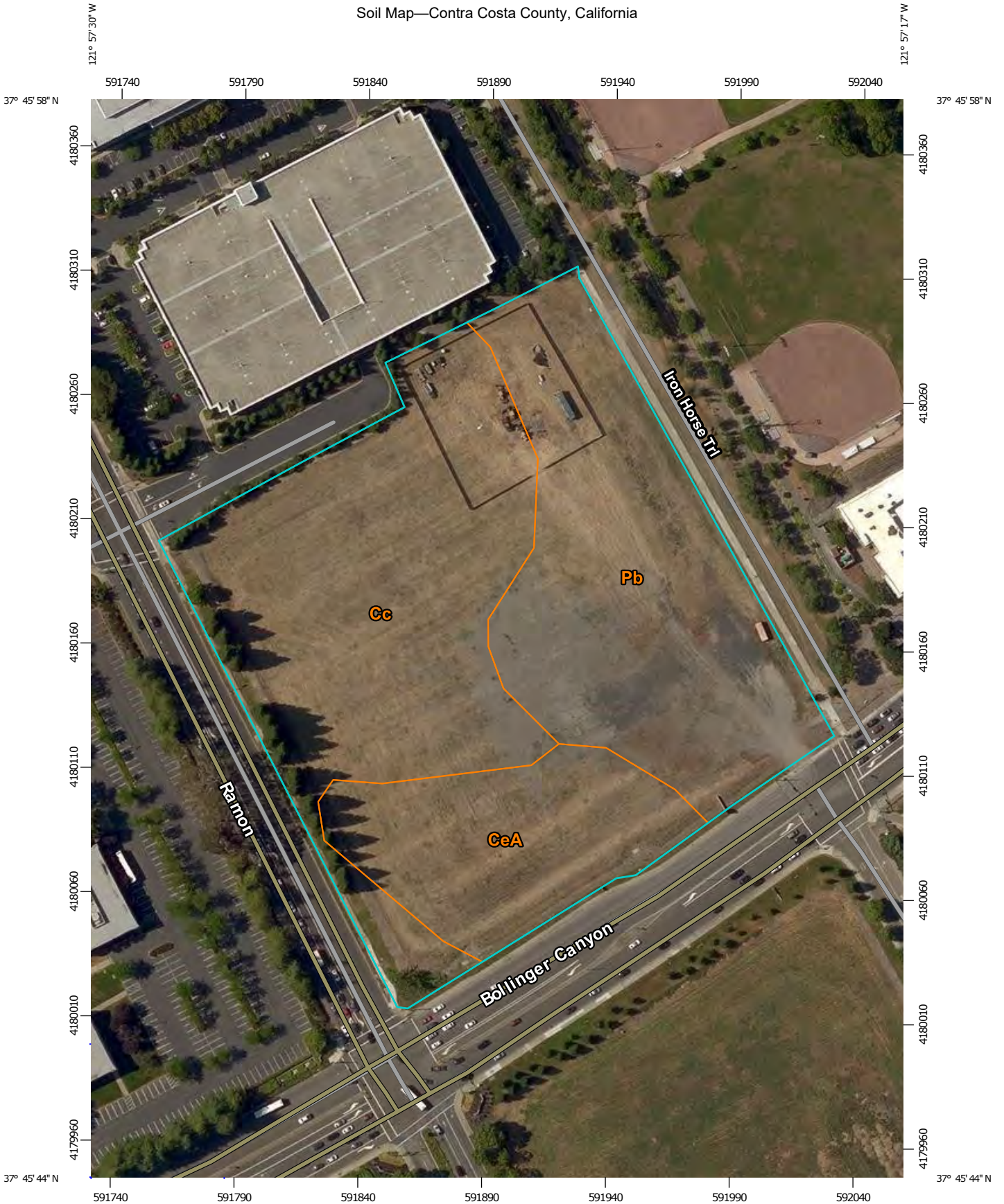
MAP NUMBER
 06013C0464F

EFFECTIVE DATE
 JUNE 16, 2009

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

Soil Map—Contra Costa County, California



Map Scale: 1:2,110 if printed on A portrait (8.5" x 11") sheet.




Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 10N WGS84



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)




















Soils







 Soil Map Unit Polygons

 Soil Map Unit Lines


 Soil Map Unit Points

Special Point Features






-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot

-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features

Water Features

 Streams and Canals

Transportation

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Contra Costa County, California
 Survey Area Data: Version 12, Sep 18, 2015

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 11, 2015—Jun 17, 2015

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

| Contra Costa County, California (CA013) | | | |
|---|--|--------------|----------------|
| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
| Cc | Clear Lake clay, 0 to 15 percent slopes, MLRA 15 | 4.9 | 45.2% |
| CeA | Conejo clay loam, 0 to 2 percent slopes | 2.0 | 18.0% |
| Pb | Pescadero clay loam | 4.0 | 36.7% |
| Totals for Area of Interest | | 10.9 | 100.0% |

Contra Costa County, California

Cc—Clear Lake clay, 0 to 15 percent slopes, MLRA 15

Map Unit Setting

National map unit symbol: 2vbsq
Elevation: 0 to 1,060 feet
Mean annual precipitation: 13 to 32 inches
Mean annual air temperature: 57 to 61 degrees F
Frost-free period: 260 to 300 days
Farmland classification: Prime farmland if irrigated

Map Unit Composition

Clear lake and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Clear Lake

Setting

Landform: Basin-floor remnants
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Clayey alluvium derived from metamorphic and sedimentary rock

Typical profile

Ap - 0 to 5 inches: clay
Ass - 5 to 20 inches: clay
Bss - 20 to 30 inches: clay
Bkss1 - 30 to 46 inches: clay
Bkss2 - 46 to 60 inches: clay

Properties and qualities

Slope: 0 to 15 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Poorly drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat):
Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: Rare
Frequency of ponding: Frequent
Calcium carbonate, maximum in profile: 4 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.5 to 3.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 7.0
Available water storage in profile: Moderate (about 8.6 inches)

Interpretive groups

Land capability classification (irrigated): 2w

Land capability classification (nonirrigated): 4w

Hydrologic Soil Group: C

Minor Components

Pescadero

Percent of map unit: 4 percent

Landform: Depressions

Cropley

Percent of map unit: 4 percent

Conejo

Percent of map unit: 4 percent

Unnamed

Percent of map unit: 3 percent

Landform: Strand plains

Data Source Information

Soil Survey Area: Contra Costa County, California

Survey Area Data: Version 12, Sep 18, 2015

Contra Costa County, California

CeA—Conejo clay loam, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: h98j
Elevation: 10 to 1,000 feet
Mean annual precipitation: 14 to 25 inches
Mean annual air temperature: 59 degrees F
Frost-free period: 260 to 300 days
Farmland classification: Prime farmland if irrigated

Map Unit Composition

Conejo and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Conejo

Setting

Landform: Valleys
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Alluvium derived from sedimentary rock

Typical profile

H1 - 0 to 27 inches: clay loam
H2 - 27 to 60 inches: clay loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat):
Moderately high (0.20 to 0.57 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water storage in profile: High (about 11.4 inches)

Interpretive groups

Land capability classification (irrigated): 1
Land capability classification (nonirrigated): 4c
Hydrologic Soil Group: C

Minor Components

Botella

Percent of map unit: 5 percent

Unnamed

Percent of map unit: 5 percent

Landform: Depressions

Clear lake

Percent of map unit: 3 percent

Landform: Depressions

Garretson

Percent of map unit: 2 percent

Data Source Information

Soil Survey Area: Contra Costa County, California

Survey Area Data: Version 12, Sep 18, 2015

Contra Costa County, California

Pb—Pescadero clay loam

Map Unit Setting

National map unit symbol: h9bb

Elevation: 10 to 100 feet

Mean annual precipitation: 14 to 19 inches

Mean annual air temperature: 59 degrees F

Frost-free period: 260 to 280 days

Farmland classification: Not prime farmland

Map Unit Composition

Pescadero and similar soils: 85 percent

Minor components: 10 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Pescadero

Setting

Landform: Rims, valleys

Landform position (two-dimensional): Toeslope

Landform position (three-dimensional): Rise, talf

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Alluvium derived from sedimentary rock

Typical profile

H1 - 0 to 5 inches: clay loam

H2 - 5 to 43 inches: clay

H3 - 43 to 66 inches: stratified silt loam to silty clay

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Poorly drained

Runoff class: Medium

Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)

Depth to water table: About 60 to 72 inches

Frequency of flooding: Rare

Frequency of ponding: Rare

Calcium carbonate, maximum in profile: 10 percent

Salinity, maximum in profile: Strongly saline (16.0 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 160.0

Available water storage in profile: Moderate (about 7.4 inches)

Interpretive groups

Land capability classification (irrigated): 4s

Land capability classification (nonirrigated): 4s

Hydrologic Soil Group: D

Minor Components

Clear lake

Percent of map unit: 10 percent

Landform: Basin floors

Landform position (two-dimensional): Toeslope

Landform position (three-dimensional): Talf

Down-slope shape: Linear

Across-slope shape: Linear

Data Source Information

Soil Survey Area: Contra Costa County, California

Survey Area Data: Version 12, Sep 18, 2015

EAST BAY MUNICIPAL UTILITY DISTRICT

2014 ANNUAL WATER QUALITY REPORT

DROUGHT ALERT

Our water supply is critically low for 2015.

The drought continues. Tougher measures and more emergency supplies are needed. Please visit ebmud.com/drought for the latest information on water supplies and tips to conserve.

EBMUD is proud to report that in 2014, your drinking water surpassed every state and federal public health requirement.

YOUR WATER

In the East Bay, 1.3 million customers rely on high-quality EBMUD water. Almost all of EBMUD's water comes from the 577-square mile watershed of the Mokelumne River on the western slope of the Sierra Nevada. This area is mostly national forest, EBMUD-owned lands and other undeveloped lands little affected by human activity.

The Mokelumne watershed collects snowmelt from Alpine, Amador and Calaveras counties, which flows into Pardee Reservoir near the town of Valley Springs. During times of high water demand, system maintenance or for operational needs, EBMUD may draw water from local watersheds. During drought emergencies, EBMUD may use water from the Sacramento River to meet customer needs.

Three large aqueducts carry water 90 miles from Pardee Reservoir to the East Bay. EBMUD's network of reservoirs, pipelines, pumps and water treatment plants are put to work to provide great water quality every day, as reflected in this report.

Dismal precipitation in 2014 meant EBMUD reservoirs did not refill back to normal levels. EBMUD used supplemental water supplies from the Sacramento River for the first time.

In early summer, 23,000 acre-feet of Sacramento River water was diverted into Upper San Leandro and San Pablo reservoirs in the East Bay — about a month's supply. A half-billion dollar investment by ratepayers for dry-year infrastructure combined with solid efforts by customers to conserve precious water helped us weather one of the driest years in California history. Drought conditions have worsened. Visit ebmud.com/drought for the latest news.

HOW WE MANAGE WATER QUALITY

Regardless of source, all water is treated at an EBMUD water treatment plant before it reaches your tap.

EBMUD takes many steps to ensure high water quality including managing watershed lands and reservoirs, treating the water, operating a complex distribution system, maintaining facilities and addressing customer concerns.

In laboratories and in the field, EBMUD samples and tests your water extensively to ensure it is safe to drink. We look for more than 100 substances including microorganisms, pesticides, herbicides, asbestos, lead, copper, petroleum products and by-products of industrial and water treatment processes. More than 20,000 laboratory tests each year ensure the safety of your drinking water.



WHERE YOUR WATER IS TREATED

Most of the year, your drinking water comes from Pardee Reservoir in the Sierra Nevada mountains. Before reaching your tap, most water is treated at a facility in Walnut Creek, Orinda or Lafayette.

Some parts of EBMUD's service area draw water year-round from EBMUD's Sierra Nevada supply. During times of high water

demand, system maintenance or for operational needs, drinking water may come from local watersheds and may be treated at a different facility. Some customers receive water from multiple sources at different times of the year.



WHAT WAS DETECTED AND REPORTED

In 2014, EBMUD treated raw water from multiple sources, including Sacramento River water, and consistently provided high-quality drinking water, surpassing every public health requirement set by the State Water Resources Control Board (State Board) and the U.S. Environmental Protection Agency.

Drinking water requirements were formerly set by the California Department of Public Health. On July 1, 2014, the Drinking Water Program was transferred to the State Board.

The tables on the following pages show the measured amounts of contaminants detected in 2014 or in the most recent year sampling was required. Water is sampled in EBMUD's source waters, at water treatment plants, in the distribution system or at customers' taps.

Although EBMUD tests for more than 100 substances, this report only lists those detected at or above the state or federal level required for reporting. In this case, no news is good news!

Table 1 – Regulated for public health

These contaminants are regulated to protect your health. They have maximum contaminant levels, known as primary MCLs, set by the State Board or U.S. Environmental Protection Agency. These levels are set as close to the established public health goals as is economically and technologically feasible.

Table 2 – Regulated for drinking water aesthetics

These contaminants are regulated to maintain aesthetic standards to maintain the odor, taste and appearance of drinking water. They have maximum contaminant levels, also known as secondary MCLs, set by the State Board.



Table 3 – Unregulated with no established maximum contaminant level

Water agencies are required to report these contaminants if detected, but no maximum contaminant levels have been established by the State Board or U.S. Environmental Protection Agency.

Table 4 – Other parameters of interest to customers

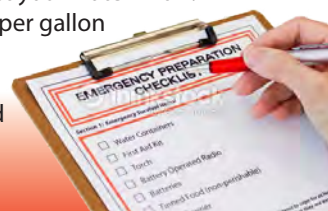
These water measurements, such as pH, hardness and alkalinity, may be of interest to customers.

ARE YOU READY FOR A WATER EMERGENCY?

Natural disasters or other emergencies can temporarily cut off the East Bay's water supply or affect water quality. Be prepared with your own supplies until water is restored. This will be your water supply while emergency management agencies set up temporary water distribution in your community.

You need one to two gallons per day per person for at least 3-7 days. Store extra water for pets and frequent visitors. Store water in clean, airtight, food-grade plastic containers and keep in a dark, cool place.

In case of a water quality emergency, be prepared to disinfect your tap water. In your emergency kit include a heat source, such as a camping stove, plus a clean pot to boil water for two minutes before consuming. If power supplies are disrupted or boiling water is not possible, disinfect your water with 1/4 teaspoon (16 drops) of liquid bleach per gallon of water and then let stand for 30 minutes. Add measuring spoons, a clean medicine dropper and a sealed bottle of regular, unscented liquid bleach to your emergency supplies.



HOW TO READ THE WATER QUALITY TABLE

Find your location on the map on page 2. Note which water treatment plant(s) serve that area.

- Go to the table on page 4 to find the contaminant you are interested in.
- Column two notes the unit of measurement.
- Column three lists the most recent year the contaminant was tested.
- Column four lists the state or federal goal. At that amount or lower, there is no known or expected risk to health from its presence in drinking water. Not all listed contaminants have goals set by the California or US Environmental Protection Agency.
- Column five notes the highest amount the State Board or U.S. Environmental Protection Agency allows. This amount is usually not as low as the public health goal in column four.
- Column six lists the average amount detected across the EBMUD service area or at designated locations.
- Find the column that corresponds to the water treatment plant(s) that serve you. This is the amount of the contaminant detected in your area's water. All reported contaminants were detected at amounts lower than the highest amount allowed (column 5) by the State Board and U.S. Environmental Protection Agency.
- The last column lists how the contaminant typically gets into your drinking water.

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | 8 |
|-----------------|---|---------|--------------|---|--|----------------------|--|-----------|-----------|--------------------|-------------------|--|
| | Regulated for public health Primary MCL | Unit | Year sampled | State or federal goal (MCL, MCLG or MDEQ) | Highest amount allowed (MCL, MDEQ or AL) | System average | Walnut Creek | Lafayette | Orinda | Sobrante | Upper San Leandro | Typical sources |
| Microbiological | Cryptosporidium in source water | #/liter | 2008 | 0 | TT | NA | 0 | 0 | 0 | 0-0.3 ^b | 0 | Naturally present in the environment |
| | Total Coliform | — | 2014 | 0 | 5% | NA | 1.4% was the highest percentage found in any month | | | | | Naturally present in the environment |
| | Turbidity | NTU | 2014 | NA | 1 | 0.03 | 0.02-0.10 | 0.02-0.07 | 0.02-0.07 | 0.03-0.08 | 0.03-0.10 | Soil runoff |
| | Aluminum | ppb | 2014 | 600 | 1000 | <50 | <50 | <50 | <50 | <50 | <50-120 | Erosion of natural deposits; water treatment residue |
| | Bromate | ppb | 2014 | 0.1 | 10 | 1.9 ^b | NA | NA | NA | <1-2 | <1-6 | By-product of drinking water disinfection |
| Inorganic | Chloramine as chlorine ^a | ppm | 2014 | 4 | 4 | 1.9 ^b | <0.05-3.8 | | | | | Drinking water disinfectant added for treatment |
| | Copper | ppb | 2014 | 300 | 1300 | 90th percentile = 45 | 0 out of 58 sites were above the regulatory action level | | | | | Corrosion of household plumbing; erosion of natural deposits |

EBMUD 2014 ANNUAL WATER QUALITY REPORT

In 2014, your drinking water was consistently the highest quality, surpassing every public health requirement set by the State Water Resources Control Board (State Board), Division of Drinking Water and the U.S. Environmental Protection Agency.

KEY TERMS

- AL** Regulatory action level. The concentration which, if exceeded, triggers treatment or other requirements that a water system must follow.
- DBP** Disinfection by-products. These are formed when chlorine and/or ozone reacts with natural constituents in water. Trihalomethanes (THMs), haloacetic acids (HAAs), chlorate, and bromate are disinfection by-products.
- MCL** Maximum contaminant level. The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs or MCLGs as is economically and technologically feasible. Secondary MCLs address odor, taste and appearance of drinking water.
- MCLG** Maximum contaminant level goal. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency.
- MRDL** Maximum residual disinfectant level. The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial pathogens.
- MRDLG** Maximum residual disinfectant level goal. The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial pathogens.
- Notification level** A health-based advisory level established by the State Board for chemicals in drinking water that lack MCLs.
- Primary drinking water standard** These standards regulate contaminants that affect health by setting MCLs and MRDLs along with their monitoring, reporting and water treatment requirements.
- PHG** Public health goal. The level of a contaminant in drinking water below which there is no known or expected risk to health. Public health goals are set by the California Environmental Protection Agency.
- TOC** Total organic carbon. A measure of organic compounds that are present in the water.
- Turbidity** A measure of the cloudiness of water. Turbidity is monitored because it is a good indication of the effectiveness of our filtration systems.
- TT** Treatment technique. A required process intended to reduce the level of a contaminant in drinking water.
- 90th percentile** A measure that indicates 90 percent of the samples had a lower result.

ABBREVIATIONS

- gpg** grains per gallon
- NA** not applicable
- NL** notification level
- NTU** nephelometric turbidity unit, a measure of the cloudiness of water.
- pCi/L** picocuries per liter, a measure of radioactivity.
- ppm** parts per million. One ppm is like 32 seconds in one year.
- ppb** parts per billion. One ppb is like 3 seconds in 100 years.
- ppt** parts per trillion. One ppt is like 3 seconds in 100,000 years.
- TON** threshold odor number, a measure of odor in water.
- µS/cm** microsiemens per centimeter, a measure of electrical conductance.

| 1 | Regulated for public health <i>Primary MCL</i> | Unit | Year sampled | State or federal goal <i>PHG, MCLG or MRDLG</i> | Highest amount allowed <i>MCL, MRDL or AL</i> | System average | Water treatment plants | | | | | Typical sources |
|-----------------|---|---------|--------------|--|--|----------------------|--|-------------|-------------|----------------------|-------------------|--|
| | | | | | | | Walnut Creek | Lafayette | Orinda | Sobrante | Upper San Leandro | |
| Microbiological | Cryptosporidium in source water | #/liter | 2008 | 0 | TT | NA | 0 | 0 | 0 | 0 – 0.3 ^h | 0 | Naturally present in the environment |
| | Total Coliform | — | 2014 | 0 | 5% | NA | 1.4% was the highest percentage found in any month | | | | | Naturally present in the environment |
| | Turbidity | NTU | 2014 | NA | 1 | 0.03 | 0.02 – 0.10 | 0.02 – 0.07 | 0.02 – 0.07 | 0.03 – 0.08 | 0.03 – 0.10 | Soil runoff |
| Inorganic | Aluminum | ppb | 2014 | 600 | 1000 | <50 | <50 | <50 | <50 | <50 | <50 – 120 | Erosion of natural deposits; water treatment residue |
| | Bromate | ppb | 2014 | 0.1 | 10 | 1.9 ^b | NA | NA | NA | <1 – 2 | <1 – 6 | By-product of drinking water disinfection |
| | Chloramine as chlorine ^a | ppm | 2014 | 4 | 4 | 1.9 ^b | <0.05 – 3.8 | | | | | Drinking water disinfectant added for treatment |
| | Copper | ppb | 2014 | 300 | 1300 | 90th percentile = 45 | 0 out of 58 sites were above the regulatory action level | | | | | Corrosion of household plumbing; erosion of natural deposits |
| | Fluoride in source water ^c | ppm | 2014 | 1 | 2 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.2 | Erosion of natural deposits; water additive ^c |
| Organic | Lead ^d | ppb | 2014 | 0.2 | 15 | 90th percentile = 3 | 0 out of 58 sites were above the regulatory action level | | | | | Corrosion of household plumbing; erosion of natural deposits |
| | Control of DBP precursors/TOC | — | 2014 | NA | TT | NA | NA | NA | met req. | met req. | | Various natural and man-made sources |
| | Haloacetic acids, 5 species | ppb | 2014 | NA | 60 | 28 ^e | 13 – 31 | 11 – 21 | 11 – 31 | 13 – 47 | 12 – 26 | By-product of drinking water disinfection |
| | Trihalomethanes | ppb | 2014 | NA | 80 | 47 ^e | 26 – 42 | 23 – 32 | 23 – 41 | 25 – 58 | 23 – 42 | By-product of drinking water disinfection |

| 2 | Regulated for drinking water aesthetics <i>Secondary MCL</i> | Unit | Year sampled | State or federal goal <i>PHG or MCLG</i> | Highest amount allowed <i>MCL</i> | System average | Water treatment plants | | | | | Typical sources |
|---|---|-------------|--------------|---|--------------------------------------|----------------|------------------------|-------------|-------------|-------------|-------------------|--|
| | | | | | | | Walnut Creek | Lafayette | Orinda | Sobrante | Upper San Leandro | |
| | Aluminum | ppb | 2014 | NA | 200 | <50 | <50 | <50 | <50 | <50 | <50 – 120 | Erosion of natural deposits; water treatment residue |
| | Chloride | ppm | 2014 | NA | 250 | 10 | 4 – 5 | 5 – 6 | 4 – 8 | 15 – 16 | 17 – 20 | Runoff/leaching from natural deposits |
| | Color | color units | 2014 | NA | 15 | 3 | 3 | 4 | <1 – 3 | 4 | 4 | Naturally-occurring organic materials |
| | Odor | TON | 2014 | NA | 3 | 1 | 1 | 1 | <1 – 2 | <1 | 1 – 4 | Naturally-occurring organic materials |
| | Specific conductance | µS/cm | 2014 | NA | 900 | 173 | 66 | 62 | 68 – 134 | 237 | 397 | Substances that form ions when in water |
| | Sulfate | ppm | 2014 | NA | 250 | 14 | 1 | 1 | 1 – 21 | 23 – 28 | 31 – 45 | Runoff/leaching from natural deposits |
| | Total dissolved solids | ppm | 2014 | NA | 500 | 109 | 33 – 89 | 35 – 87 | 37 – 110 | 120 – 230 | 190 – 290 | Runoff/leaching from natural deposits |
| | Turbidity | NTU | 2014 | NA | 5 | 0.03 | 0.02 – 0.10 | 0.02 – 0.07 | 0.02 – 0.07 | 0.03 – 0.08 | 0.03 – 0.10 | Soil runoff |

| 3 | Unregulated with no established maximum contaminant level | Unit | Year sampled | State or federal goal <i>PHG or MCLG</i> | Highest amount allowed <i>NL</i> | System average | Water treatment plants | | | | | Typical sources |
|---|---|------|--------------|---|-------------------------------------|----------------|------------------------|-------------|--------------|-------------|-------------------|--|
| | | | | | | | Walnut Creek | Lafayette | Orinda | Sobrante | Upper San Leandro | |
| | Boron | ppb | 2014 | NA | 1000 | <100 | <100 | <100 | <100 | <100 | 135 | Runoff/leaching from natural deposits |
| | Chlorate | ppb | 2014 | NA | 800 | 194 | 91 – 220 | 84 – 210 | 68 – 170 | 100 – 380 | 96 – 630 | By-product of drinking water disinfection |
| | Chromium, hexavalent ^{d,g} | ppb | 2014 | 0.02 | NA | 0.05 | 0.04 – 0.07 | 0.03 – 0.06 | <0.03 – 0.06 | 0.04 – 0.09 | <0.03 – 0.22 | Erosion of natural deposits; release of industrial chemicals |
| | Molybdenum | ppb | 2014 | NA | NA | <1 | <1 | <1 | <1 | <1 | <1 – 1 | Erosion of natural deposits; release of industrial chemicals |
| | N-Nitrosodimethylamine ^f (NDMA) | ppt | 2014 | 3 | 10 | 1 | <1 | <1 – 1 | <1 – 2 | 1 – 4 | <1 – 3 | By-product of drinking water disinfection |
| | Strontium | ppb | 2014 | NA | NA | 88 | 31 – 44 | 38 – 100 | 32 – 110 | 41 – 140 | 44 – 320 | Erosion of natural deposits; release of industrial chemicals |
| | Vanadium | ppb | 2014 | NA | 50 | 0.6 | 0.3 – 0.4 | 0.2 – 0.4 | 0.2 – 0.3 | 0.4 – 1 | 0.3 – 2 | Erosion of natural deposits; release of industrial chemicals |



NOTES

a) Chloramine residuals in the distribution system are measured as an equivalent quantity of chlorine. When the chloramine residual cannot be detected, the sample is further analyzed to ensure that microbiological water quality is in compliance with the regulations. **b)** Highest running annual average. **c)** EBMUD is required by state law to add fluoride to drinking water to help prevent dental decay in consumers. Current regulations require that fluoride

levels in the treated water be maintained between 0.7 to 1.4 ppm with an optimum dose of 0.8 ppm. Our monitoring showed that the fluoride levels in the treated water distribution system ranged from 0.05 to 1.0 ppm with an average of 0.8 ppm. Information about fluoridation, oral health and current issues is available at www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Fluoridation.shtml. **d)** See page 7 for additional

information about lead and chromium in drinking water. **e)** Highest locational running annual average. **f)** Sampling locations are chosen to represent worst-case scenarios. **g)** All hexavalent chromium samples are in compliance with the new California MCL of 10 ppb. **h)** Sobrante water treatment plant was not in service when *Cryptosporidium* was detected.

| 4 Other parameters of interest to customers | Unit | Water treatment plants | | | | Upper San Leandro |
|--|------|------------------------|-----------|-----------|-----------|-------------------|
| | | Walnut Creek | Lafayette | Orinda | Sobrante | |
| Alkalinity, bicarbonate as CaCO ₃ | ppm | 18 | 17 | 19 – 35 | 70 | 130 |
| Alkalinity, carbonate as CaCO ₃ | ppm | 3 | 3 | 3 – 5 | 2 | 6 |
| Calcium | ppm | 5 – 6 | 5 – 6 | 5 – 15 | 18 – 19 | 26 – 36 |
| Hardness* | gpg | 1 | 1 | 1 – 3 | 4 – 5 | 5 – 9 |
| | ppm | 16 – 20 | 16 – 20 | 16 – 52 | 70 – 80 | 90 – 150 |
| Magnesium | ppm | 1 | 1 | 1 – 4 | 6 – 7 | 12 – 15 |
| pH | pH | 8.9 – 9.7 | 9.0 – 9.8 | 8.8 – 9.6 | 8.2 – 9.4 | 8.2 – 9.6 |
| Potassium | ppm | 1 | 1 | 1 | 1 – 2 | 2 |
| Silica | ppm | 8 – 10 | 8 – 10 | 7 – 9 | 8 – 11 | 12 – 15 |
| Sodium | ppm | 6 – 7 | 6 – 7 | 5 – 17 | 22 – 27 | 27 – 35 |

* Grains per gallon (gpg) is a measure of water hardness. Knowing the amount can help improve the function of dishwashers, cooling equipment and other industrial processes. Refer to your appliance manufacturer's instruction manual for the optimum grains per gallon level.

WATER QUALITY REGULATIONS

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. State Board regulations also establish limits for contaminants in bottled water.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

Microbial contaminants, such as viruses, bacteria and protozoa, such as *Cryptosporidium*, that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.

Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

Synthetic organic contaminants, such as pesticides and herbicides that may come from a variety of sources, including agriculture, urban storm water and residential uses.

Volatile organic chemical contaminants from industrial processes and petroleum production, and from gas stations, urban storm water runoff, agricultural application and septic systems.

Radioactive contaminants that can be naturally occurring or be the result of oil and gas production and mining activities.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants

and potential health effects is available from the U.S. Environmental Protection Agency's Safe Drinking Water Hotline at 800-426-4791 or online at www.epa.gov/safewater. Contact your healthcare provider or visit the Centers for Disease Control and Prevention website for guidelines on using tap water for health or medical purposes.

Cryptosporidium

Cryptosporidium is a microbial contaminant found in surface water throughout the United States. Although filtration is highly effective in removing *Cryptosporidium*, the most commonly used filtration methods cannot guarantee 100 percent removal.

Our monitoring indicates the presence of these organisms in one of our source waters. Current test methods cannot determine if the organisms are dead or are capable of causing disease. Ingestion of *Cryptosporidium* may cause abdominal infection with symptoms including nausea, diarrhea and abdominal cramps.

Cryptosporidium must be ingested to cause disease, and it may be spread through means other than drinking water. Most healthy individuals can overcome the disease within a few weeks. However, immuno-compromised people, infants and small children, and the elderly are at greater risk of developing life-threatening illness. We encourage these individuals to consult their physician regarding appropriate precautions to take to avoid infection.

Populations with low resistance

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, and some elderly and some infants can be particularly at risk to infections.

These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the USEPA Safe Drinking Water Hotline at 800-426-4791 or www.epa.gov/safewater.



REPORT A WATER QUALITY CONCERN

Do you have a question or concern about your water quality? If so call 866-403-2683. EBMUD inspectors respond to calls within one day regarding water which appears dirty, colored, or has foreign particles or unusual taste or odor.

Lead in drinking water

If present, elevated levels of lead can cause serious health problems. Pregnant women, infants and young children are typically more vulnerable to lead in drinking water than the general population.

Lead in drinking water is primarily from materials and components associated with lead service lines and home plumbing. EBMUD has replaced all lead water lines in its service area, but you may have lead in your home plumbing. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing.

If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested. If your water has been sitting for several hours, you can minimize the potential for lead exposure by running your faucet for 30 seconds to 2 minutes before using water for drinking or cooking. Capture and reuse this water for other uses such as watering ornamental plants.

Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the U.S. Environmental Protection Agency Safe Drinking Water Hotline at 800-426-4791 or online at www.epa.gov/safewater/lead.

Fluoride and infant formula

Water fluoridation is a widely accepted practice and mandated by state law. It is proven to be safe and effective for preventing and controlling tooth decay. According to the American Dental Association and Centers for Disease Control and Prevention (CDC), it is safe to use optimally fluoridated water for preparing infant formula. If an infant is primarily fed infant formula prepared with fluoridated water, there may be an increased chance for mild enamel fluorosis, but enamel fluorosis does not affect the health of the infant or the health of the infant's teeth. To lessen this chance, deionized, purified, distilled or demineralized bottled water can be used some of the time to prepare infant formula.

If you have additional questions about fluoride, contact your health provider. Additional information can be found at the State Board www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Fluoridation.shtml or the CDC www.cdc.gov/fluoridation websites.

Chromium

Chromium is found naturally in the environment, in two forms: trivalent and hexavalent chromium. Both forms of chromium find their way into bodies of water through mineral deposits. Hexavalent chromium is also a byproduct of industrial manufacturing. Trivalent chromium is an essential human dietary element. When ingested, hexavalent chromium is a suspected carcinogen.

Currently, trivalent and hexavalent chromium are regulated together by the federal and state agencies. As of July 1, 2014, there is also a California maximum contaminant level (MCL) for hexavalent chromium of 10 parts per billion. EBMUD monitors for total chromium at our five treatment plants. Beginning in October 2013, EBMUD began collecting samples for hexavalent chromium. EBMUD is in compliance with the California MCL and will continue to meet all regulatory requirements.

This report contains important information about your drinking water. Translate it, or speak with someone who understands it. To request a copy of this report in Spanish or Chinese, please call 866-403-2683.

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo, hable con alguien que lo entienda bien, o solicite un ejemplar de este informe en español llamando al 866-403-2683 o visitando www.ebmud.com/wqr-es.

這份報告包含有您飲用水的重要資訊。請翻譯該內容，或與了解內容的人討論。如需瀏覽中文版本可上網站 www.ebmud.com/wqr-zh 或致電 866-403-2683 索取中文報告。

Ang ulat na ito ay naglalaman ng importanteng impormasyon tungkol sa inyong iniinom na tubig. Isalin ito, o makipag-usap sa isang taong nakakaintindi nito.

Bản báo cáo này có các thông tin quan trọng về nước uống của quý vị. Hãy chuyển ngữ tài liệu này, hoặc nói chuyện với người có thể hiểu được bản báo cáo này.

본 보고서에는 여러분의 식수에 대한 중요한 정보가 담겨져 있습니다. 번역 또는 지인을 통해 반드시 본 내용을 읽어보시기 바랍니다.

این گزارش حاوی اطلاعات مهمی در مورد آب آشامیدنی است. آن را ترجمه کنید، یا از کسی که مطالب آن را می فهمد سوال کنید

この報告書には、あなたの飲料水に関する重要な情報が含まれています。和訳するか、理解できる人に相談してください。

В настоящем отчете содержится важная информация о питьевой воде. Переведите этот текст или покажите его тому, кто знает английский язык.

របាយការណ៍នេះមានព័ត៌មានសំខាន់ៗអំពីទឹកផឹក។ សូមរកគេឲ្យរកប្រែប្រួលឬពិគ្រោះជាមួយនឹង អ្នកណាដែលយល់របាយការណ៍នេះ។

Este relatório contém informações importantes sobre sua água potável. Traduza o relatório ou fale com alguém que o compreenda.

يحتوي هذا التقرير على معلومات هامة حول مياه الشرب التي تتناولها. ترجم التقرير أو تحدث إلى شخص يستطيع فهمه.

इस रिपोर्ट में आपके पीने के पानी के बारे में महत्वपूर्ण जानकारी दी हुई है। इसका अनुवाद करें, या किसी ऐसे व्यक्ति से बात करें जो इसे समझता हो।

Ce rapport contient des informations importantes concernant votre eau potable. Faites-le traduire ou adressez-vous à quelqu'un qui est en mesure de le comprendre.

รายงานฉบับนี้มีข้อมูลสำคัญเกี่ยวกับน้ำดื่มของท่าน ขอให้แปลรายงานฉบับนี้หรือพูดคุยกับผู้ที่เข้าใจเนื้อหาในรายงานนี้



375 Eleventh Street
Oakland, CA 94607
1-866-40-EBMUD
www.ebmud.com

HOW TO CONTACT US

For more information about water quality or to report a water quality concern, call 866-403-2683 or visit www.ebmud.com.

If you would like this report mailed to you, call 510-986-7555 or email custsvc@ebmud.com. View this report online at www.ebmud.com/wqr.

EBMUD encourages public participation in decisions affecting drinking water quality and other matters at its Board of Directors meeting held the second and fourth Tuesdays of each month at 1:15 pm, 375 Eleventh Street, 2nd Floor, Oakland.

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FOR MORE WATER QUALITY INFORMATION

State Water Resources Control Board
Division of Drinking Water • 510-620-3463

U.S. Environmental Protection Agency
Safe Drinking Water Hotline • 800-426-4791

Alameda County
Public Health Department • 510-267-8000

Contra Costa
Public Health Division • 925-313-6712



GENERALIZED GEOLOGIC
MAP OF CALIFORNIA

Geologic maps show the distribution of rocks exposed at the surface of the earth as well as other geologic information. Rocks are grouped according to age and origin on the map. Age of the rocks is considered to be the geologic time at which the rock formed (see Geologic Time Scale on back page). Rocks are classified according to their origin:

1) sedimentary rocks form as accumulations of mineral material in oceans (marine) or on continents (continental); 2) igneous rocks form by crystallization of minerals from molten rock. Molten rock beneath the earth's surface is called magma. Magma cools slowly to form coarse-grained igneous rocks such as granite. Molten rock erupted on the earth's surface from volcanoes is called lava and forms volcanic rocks; 3) metamorphic rocks form from preexisting rocks by mineralogical, chemical, and/or structural changes. Other geologic information shown on geologic maps includes structural features such as faults. Faults are fractures in the earth's crust where rocks have moved relative to each other.

The map shown here is generalized from more detailed, larger scale maps. On this map, rocks exposed in California are placed in one of seven units:

Quaternary sedimentary rocks. Gravel, sand, silt, and clay deposited mostly in valleys and lowlands onshore. There are some marine sedimentary rocks of this age in California.

Tertiary sedimentary rocks. Sandstone, shale, and conglomerate usually deposited in relatively shallow marine water near the continental margin. These rocks are exposed mostly in the coastal regions of California.

Tertiary and Quaternary volcanic rocks. Lava flows erupted from volcanoes. These rocks make up much of the Cascade Range and the Modoc Plateau, and are widespread in eastern California. They also occur in coastal regions.

Mesozoic sedimentary rocks. Sandstone and shale that were deposited mostly in the ocean. The rocks make up the bulk of the Coast Ranges. They also occur in coastal southern California.

Mesozoic granitic rocks. A wide variety of coarse-grained igneous rocks formed when magma that intruded the earth's crust cooled and was later exposed by erosion. Granitic rocks occur throughout the state, but are most common in the mountainous areas such as the Klamath Mountains, the Sierra Nevada, and the Peninsular Ranges. Some granitic rocks are Cenozoic, Paleozoic, and Precambrian.

Mesozoic and Paleozoic metamorphic rocks. Metasedimentary and metavolcanic rocks that make up much of the Klamath Mountains and the Sierran foothills. They are also common in the Basin and Range, the Mojave Desert, the Transverse Ranges, and the Peninsular Ranges.

Serpentinized ultramafic rocks. A special type of rock that does not fit into the three common categories of rocks. The most common rock is serpentine, the California state rock (see CGS Note 14).

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Sacramento, CA 95814-3532
(916) 445-5716

Southern California Regional Office

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Los Angeles, CA 90017-3231
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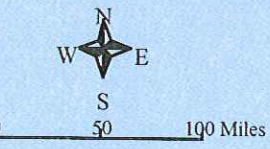
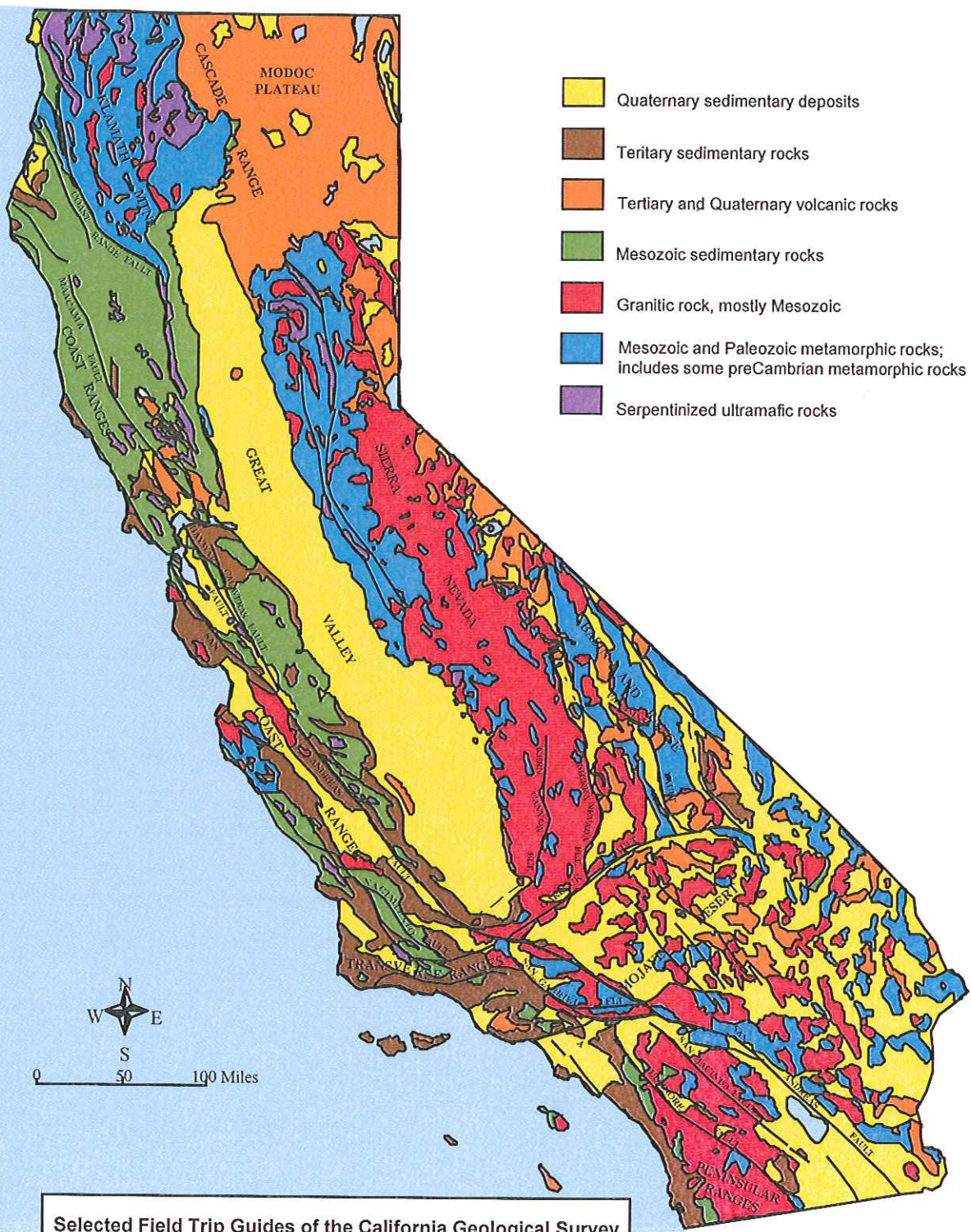
Bay Area Regional Office

185 Berry Street, Suite 210
San Francisco, CA 94107-1728
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Revised 4/2002

GENERALIZED GEOLOGIC MAP OF CALIFORNIA



Selected Field Trip Guides of the California Geological Survey

- SP109 *Geologic Excursions in Northern California: San Francisco to the Sierra Nevada*. 1991
- SP119 *Geologic Field Trips in Northern California*. 1999
- SP122 *Field Guide to the Geology and Tectonics of the Northern Sierra Nevada*. 2000

To order these or other California Geological Survey publications, call 916-445-6199.

GEOLOGIC TIME SCALE

| RELATIVE GEOLOGIC TIME | | | TIME In Millions of Years Before Present |
|------------------------|----------------------|----------------------|--|
| Era | Period | Epoc | |
| CENOZOIC | <i>Quaternary</i> | Holocene | 0.011 |
| | | Pleistocene | 1.6 |
| | <i>Tertiary</i> | Pliocene | 5.3 |
| | | Miocene | 24 |
| | | Oligocene | 37 |
| | | Eocene | 58 |
| | | Paleocene | 65 |
| MESOZOIC | <i>Cretaceous</i> | | 144 |
| | <i>Jurassic</i> | | 208 |
| | <i>Triassic</i> | | 245 |
| PALEOZOIC | <i>Permian</i> | | 286 |
| | <i>Carboniferous</i> | <i>Pennsylvanian</i> | 320 |
| | | <i>Mississippian</i> | 360 |
| | <i>Devonian</i> | | 408 |
| | <i>Silurian</i> | | 438 |
| | <i>Ordovician</i> | | 505 |
| | <i>Cambrian</i> | | 570 |
| PRECAMBRIAN | | | |

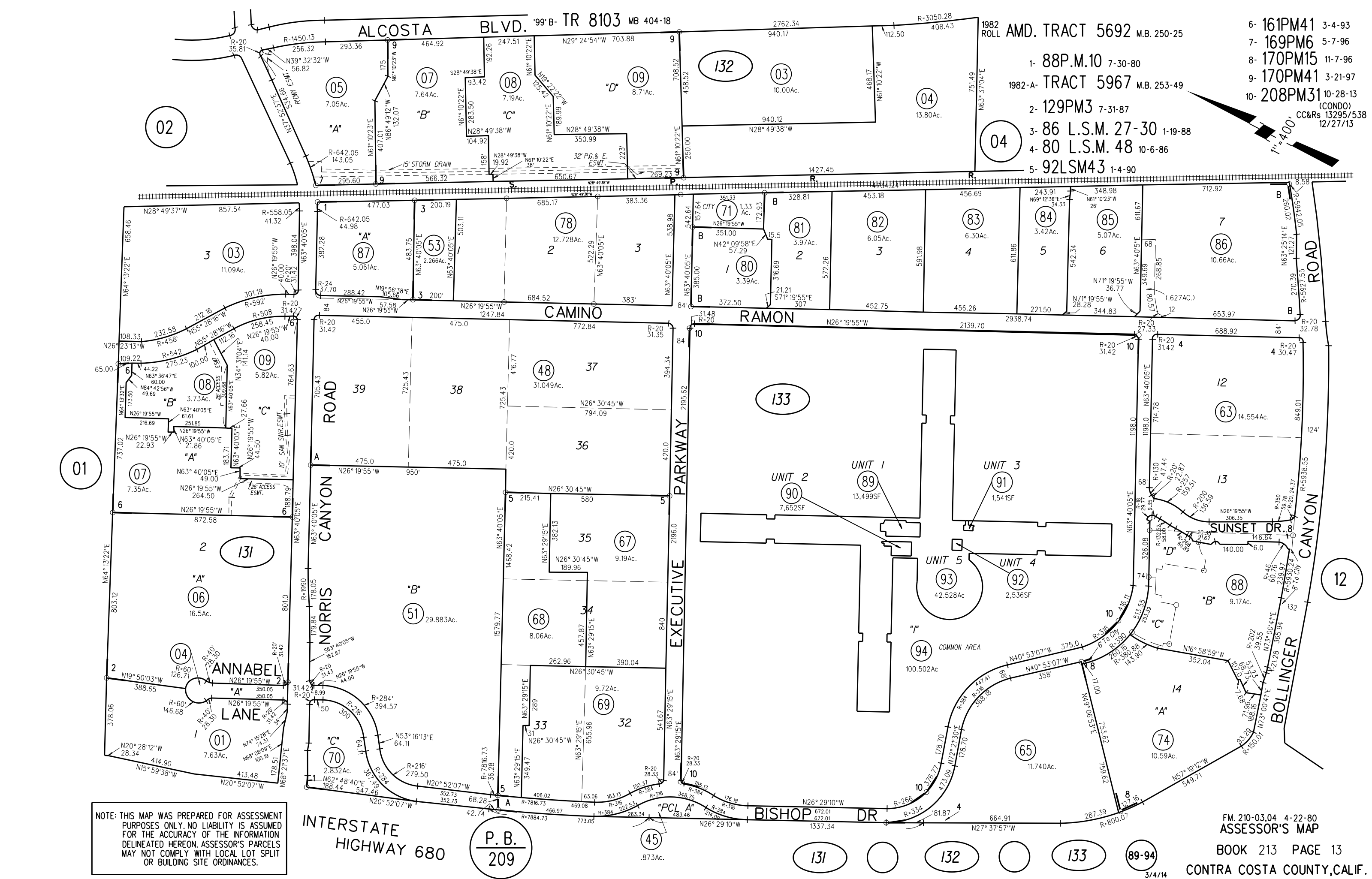
Map compilation and text by David L. Wagner. Graphics by Dinah D. Maldonado. California Geological Survey.

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THE RESOURCES AGENCY
MARY NICHOLS
SECRETARY FOR RESOURCES

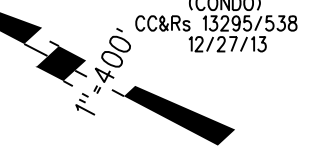
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GRAY DAVIS
GOVERNOR

DEPARTMENT OF CONSERVATION
DARRYL YOUNG
DIRECTOR



1982 AMD. TRACT 5692 M.B. 250-25
 1- 88P.M.10 7-30-80
 1982-A TRACT 5967 M.B. 253-49
 2- 129PM3 7-31-87
 3- 86 L.S.M. 27-30 1-19-88
 4- 80 L.S.M. 48 10-6-86
 5- 92LSM43 1-4-90

- 6- 161PM41 3-4-93
- 7- 169PM6 5-7-96
- 8- 170PM15 11-7-96
- 9- 170PM41 3-21-97
- 10- 208PM31 10-28-13 (CONDO)
 CC&Rs 13295/538
 12/27/13



NOTE: THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE INFORMATION DELINEATED HEREON. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL LOT SPLIT OR BUILDING SITE ORDINANCES.

INTERSTATE HIGHWAY 680

P. B.
209

FM. 210-03.04 4-22-80
 ASSESSOR'S MAP
 BOOK 213 PAGE 13
 CONTRA COSTA COUNTY, CALIF.



**PHASE I ENVIRONMENTAL SITE ASSESSMENT
OF**

**BISHOP RANCH
2600 CAMINO RAMON
SAN RAMON, CALIFORNIA 94583**

ATC PROJECT NO. 118EM01204

JULY 31, 2019

Prepared by:

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1.0 EXECUTIVE SUMMARY

1.1 General Information

Project Information:

Bishop Ranch
118EM01204

Consultant Information:

ATC Group Services LLC (ATC)
2001 Crow Canyon Road, Suite 210
San Ramon, California 94583

Telephone: +1 925-460-5300

Fax: +1 925-328-1090

Reconnaissance Date: July 16, 2019

Site Assessor: Mr. Gyan Rusconi-Rodrigues

Senior Reviewer: Mr. Bryan Campbell

Environmental Professional: Mr. Bryan Campbell

Site Information:

Bishop Ranch
2600 Camino Ramon
San Ramon, California 94583
Contra Costa County

Site Access Contact:

Mr. Jeff Finazzo
Director of Facilities, Sunset Development
Company

Client Information:

Sunset Development Company
Mr. David Fields
2600 Camino Ramon, Suite 201
San Ramon, California 94583
(925) 234-8281
(925) 277-1309

Environmental Professional Statement:

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

Gyan Rusconi-Rodrigues, Project Scientist
Report Author

Bryan Campbell, Branch Manager
Senior Reviewer, Environmental Professional

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1.2 Findings and Conclusions Summary

ATC has performed this Phase I Environmental Site Assessment (ESA) of the property in conformance with the scope and limitations of ASTM Standard Practice E1527-13. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the property. The table below provides a summary of report findings and conclusions.

| FINDINGS AND CONCLUSIONS SUMMARY | | | | | | |
|----------------------------------|---|----------------------|-----------------|----------------|--------------------------|--|
| Report Section | Further Action? | De minimis Condition | REC and/or CREC | Historical REC | ASTM Non-Scope Condition | Description |
| 4.0 | User Provided Information | No | | | | |
| 5.1.1 | Federal Database Findings | No | | | | |
| 5.1.2 | State and Tribal Database Findings | No | X | | | The property is listed within the California Hazardous Material Incident Reporting System (CHMIRS) database for three hazardous material incidents. Refer to Note 1. |
| 5.1.3 | Local Environmental Record Sources | No | | X | | A Uniform Hazardous Waste Manifest revealed oil-contaminated soil was removed from the property in 1991. Refer to Note 2. |
| 5.3 | Historical Records Sources | No | | | | |
| 6.2 | Hazardous Substance Use, Storage and Disposal | No | | | | |
| 6.3 | Underground Storage Tanks | No | | X | | In 2001, a 12,000-gallon gasoline UST was removed from the property. Refer to Note 3. |
| 6.4 | Aboveground Storage Tanks | No | | | | |
| 6.5 | Other Petroleum Products | No | | | | |
| 6.6 | Polychlorinated Biphenyls (PCBs) | No | | | | |
| 6.7 | Unidentified Substance Containers | No | | | | |
| 6.8 | Nonhazardous Solid Waste | No | | | | |
| 6.9 | Wastewater | No | | | | |

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| FINDINGS AND CONCLUSIONS SUMMARY | | | | | | | |
|----------------------------------|------------------------------------|----------------------|-----------------|----------------|--------------------------|--|--|
| Report Section | Further Action? | De minimis Condition | REC and/or CREC | Historical REC | ASTM Non-Scope Condition | Description | |
| 6.10 | Waste Pits, Ponds and Lagoons | No | | | X | According to the United States Fish and Wildlife National Wetlands Inventory, the West Lake is designated as a freshwater pond. Based on the fact that the property is already developed, this designation is not considered to represent an environmental concern to the property at this time. | |
| 6.11 | Sumps | No | | | | | |
| 6.12 | Septic Systems | No | | | | | |
| 6.13 | Stormwater Management System | No | | | | | |
| 6.14 | Wells | No | | | | | |
| 7.0 | Subsurface Vapor Migration | No | | | | | |
| 8.0 | Interviews | No | | | | | |
| 9.1 | Asbestos-Containing Material (ACM) | No | | | | | |
| 9.2 | Radon | No | | | | | |
| 9.3 | Lead in Drinking Water | No | | | | | |
| 9.4 | Lead-Based Paint (LBP) | No | | | | | |
| 9.5 | Mold Screening | No | | | | | |
| 9.6 | Additional User Requested Services | No | | | | | |

Note 1: The property is listed within the CHMIRS database for three hazardous material incidents. In 2001, employees were complaining of light-headedness from gasoline fumes emitted during a UST removal taking place at the property. The UST was closed under the oversight of the Contra Costa County Environmental Health Department with no further assessment required. The second incident occurred in 2008 when 15 gallons of hydraulic oil was released from a trash compactor located in the property basement. The hydraulic oil release occurred on concrete and was cleaned up using absorbent. No soil and/or groundwater impacts occurred due to this release. In 2012, during the testing of an onsite generator, the day storage tank overflowed into the containment area. A licensed contractor responded to the incident. During the cleanup, it was discovered that some of the diesel fuel spilled into an onsite sump. The sump was pumped out. The spill was reportedly contained on the facility. No impacts to soil and/or groundwater were reported. Based on the lack of reported impacts to soil and/or groundwater, these hazardous material incidents are considered to be *de minimis conditions* which require no further assessment at this time.

Note 2: ATC reviewed files for the property at the California Department of Toxic Substance Control (DTSC) office on November 21, 2013. A Uniform Hazardous Waste Manifest, dated April 22, 1991, revealed that 18 yards of Non-RCRA Hazardous Waste Solid (oil-contaminated soil) was removed from the property. Details regarding the location of the excavated oil-contaminated soil were not provided. In addition, no incident of release was reported for the property. Based on the current regulatory status and the information provided within the Uniform Hazardous Waste Manifest, ATC concludes that the removal of the oil-contaminated soil from the property represents a *historical recognized environmental condition* which requires no further assessment at this time.

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Note 3: The gasoline UST was used for fueling fleet vehicles operated by Pacific Bell. No soil or groundwater impacts are reported. The UST was closed under the oversight of the Contra Costa County Environmental Health Department with no further assessment required. Based on the regulatory closure status of the property's former UST, this listing is considered to be a *historical recognized environmental condition* which requires no further assessment at this time.

1.3 Significant Data Gap Summary

Data gaps may have been encountered during the performance of this Phase I ESA and are discussed within the section of the report where they were encountered. However, according to ASTM Standard Practice E1527-13, data gaps are only significant if "other information and/or professional experience raise reasonable concerns involving the data gap." As the following represents, there are no significant data gaps.

| SIGNIFICANT DATA GAP SUMMARY | | |
|------------------------------|--|--|
| Report Section | | Description |
| 3.5 | Current Uses of Adjoining Properties | No <i>significant data gap</i> identified. |
| 4.2 | Environmental Liens or Activity and Use Limitations (AULs) | No <i>significant data gap</i> identified. |
| 5.1 | Standard Environmental Records | No <i>significant data gap</i> identified. |
| 5.2 | Physical Setting Sources | No <i>significant data gap</i> identified. |
| 5.3 | Historical Records Sources | No <i>significant data gap</i> identified. |
| 6.1 | Methodology and Limiting Conditions | No <i>significant data gap</i> identified. |
| 7.0 | Interviews | No <i>significant data gap</i> identified. |

1.4 Recommendations

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

- As discussed in Section 5.3.9, asbestos was previously identified in June 2016 in the form of 5% asbestos in samples of the black floor tile mastic. In August and September of 2016, Patriot Environmental Laboratory Services, Inc. performed clearance air sampling and all PCM clearance results indicate the asbestos fiber levels were below the EPA recommended clearance criteria of 0.01 fibers per cubic centimeter of air.

ATC notes the building was constructed in 1984 making the presence of Asbestos Containing Material (ACM) in the building unlikely. However, the potential always remains that asbestos could be present in an installed building component, finished surface or fixture due to the lack of a ban on certain asbestos-containing products, a manufacturing error, imported products or the use of old products; even though experience indicates this is not a common occurrence. Irrespective of industry experience, the Occupational Safety and Health Administration (OSHA), and the EPA's asbestos National Emissions Standards for Hazardous Air Pollutants (NESHAP) regulations requires testing of building materials in advance of renovation or demolition of building components, finished surfaces or fixtures regardless of age. This report recommends compliance with the referenced Federal law and those of State/Local agencies.

- Based on the construction date of the property, a survey for the presence of Lead Based Paint LBP on painted surfaces was not included in the scope of this ESA. Painted surfaces were observed to be in generally good condition at the time of the site reconnaissance.

As discussed in Section 5.3.9, lead was noted in several building materials according to a sampling in June 2016. Subsequent to the testing, a Lead-In-Construction Compliance Plan (Plan) was developed to comply with Federal and California Construction Lead Standards. The Plan provided

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general control and work practices, personal protective equipment, and exposure monitoring for lead construction materials. ATC recommends compliance with the Plan. In addition, a comprehensive survey for the presence of LBP on painted surfaces is recommended prior to any demolition, construction and/or remodeling activities.

- ATC conducted a screening survey for readily observable mold and conditions conducive to mold on the property. The screening consisted of limited interview, document review and physical observation. ATC did not observe any evidence of mold or moisture intrusion during the reconnaissance.

ATC interviewed the site contact, Mr. Jeff Finazzo, regarding potential mold conditions at the property. Mr. Finazzo provided the reports discussed in Section 5.3.9. The information documents the cleaning of the fan rooms and plenum rooms due to dark or black material found on the fans in October 2015. The daily field reports note that the site passed the semi-aggressive air testing and can be released for re-occupancy. ATC recommends that periodic visual assessments for the presence of mold on the fans be incorporated into the operation and maintenance plans for the building.

2.0 INTRODUCTION

2.1 Purpose

The purpose of this Phase I ESA was to identify recognized environmental conditions in connection with the property at the time of the site reconnaissance. The scope of work for this Phase I ESA may also include certain potential environmental conditions beyond the scope of ASTM Standard Practice E1527-13 as listed below. This report documents the findings, opinions and conclusions of the Phase I ESA.

2.2 Scope

This Phase I ESA was conducted in general accordance with the ASTM Standard Practice E1527-13, consistent with a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions or exceptions to ASTM Standard Practice E1527-13 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the property through a review of referenced sources such as topographic maps and geologic, soils and hydrologic reports.
- Usage of the property, adjoining properties and surrounding area through a review of referenced historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.
- Observations and interviews regarding current property usage and conditions including: the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, nonhazardous solid wastes and wastewater.
- Usage of adjoining and surrounding area properties and the likely impact of known or suspected releases of hazardous substances or petroleum products from those properties in, on or at the property.
- Information in referenced environmental agency databases and local environmental records, within the specified approximate minimum search distance from the property.
- Potential for subsurface vapor migration in, on or at the property as described in Section 7.0.

The scope of the assessment also included consideration of the following potential environmental issues or conditions that are beyond the scope of ASTM Standard Practice E1527-13:

- The scope of work for the Mold Screening was intended to be consistent with ASTM E 2418-06: Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process. The scope of work, including potential deviations from the Standard Guide, is described as follows. The interview was limited to at least one knowledgeable person from property management or engineering staff. The document review was limited to only those relevant documents made readily available to ATC in a timely manner. The physical observations were limited to certain Heating, Ventilation and Air Conditioning (HVAC) system areas and other readily accessible building areas likely to become subject to water damage, plumbing leaks, and flooding. Unless noted otherwise herein, ATC observed the HVAC equipment room(s) and accessible mechanical rooms and, in buildings with package units in the ceiling, at least one unit per floor. Also, unless noted otherwise, ATC observed accessible areas of the basement (or lowest level), the top floor, the roof (including any penthouse areas) and at least one mid-level floor (if applicable). For multi-story buildings, the total number of floors observed (inclusive of those

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already mentioned) was intended to be up to 10% of the total number of floors (if readily accessible). For hotel and multi-family buildings, ATC targeted the lowest and highest levels and roof as described above and up to 10% of units, including one per floor if readily accessible. The Mold Screening did not include destructive methods of observation. No sampling or laboratory analyses were conducted. The Mold Screening service as described herein was limited in scope and by the time and cost considerations typically associated with performing a Phase I ESA. No method can guarantee that a hazard will be discovered if evidence of the hazard is not encountered within the performance of the Mold Screening as authorized and that opinions and conclusions must, out of necessity, be extrapolated from limited information and discrete, non-continuous data points. Unidentified mold or other microbial conditions may exist on the property.

- Visual observation of suspect asbestos-containing materials (ACM), consisting of providing an opinion on the condition of suspect ACM on the property based upon visual observation during the site reconnaissance. No sampling of suspect ACM was conducted.
- Radon document review, consisting of the review of published radon data with regard to the potential for elevated levels of radon gas in the surrounding area of the property. No radon sampling was conducted.
- Lead in Drinking Water Data review, consisting of contacting the water supplier for information regarding whether or not the potable water provided to the property meets the drinking water standards for lead.
- Visual observation of Lead-based paint (LBP), consisting of providing an opinion on the potential for suspect LBP based on the construction date of buildings on the property and visual observation of the condition of suspect LBP.
- Wetlands document review, consisting of a review of a current National Wetlands Inventory map of the surrounding area to note if the property is identified as having a wetland.
- Flood plain document review, consisting of a review of a reasonably ascertainable flood plain map of the surrounding area to note if the property is identified as being located within a flood plain.
- Regulatory Agency File and Records Review, consisting of conducting a file review (i.e., via Freedom of Information Act (FOIA) request or alternative method/source) for the property and/or one adjoining property at one regulatory agency, as warranted by the findings of the ESA.

2.3 Significant Assumption

The assumptions in this report were not considered as having significant impact on the determination of *recognized environmental conditions* associated with the property.

2.4 Limitations and Exceptions

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

The ASTM Standard Practice E1527-13 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

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

Users of this report may refer to ASTM Standard Practice E1527-13 for further information regarding these and other limitations. This report is not definitive and should not be assumed to be a complete and/or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions determined by surface observations, interviews and reviews of historical sources. The most reliable method of evaluating subsurface conditions is through intrusive techniques, which are beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other property construction purposes. Any use of this report by any party, beyond the scope and intent of the original parties, shall be at the sole risk and expense of such user.

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

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

ATC makes no warranty, guarantee or certification regarding the quality, accuracy or reliability of any prior report provided to ATC and discussed in this Phase I ESA report. ATC expressly disclaims any and all liability for any errors or omissions contained in any prior reports provided to ATC and discussed in this Phase I ESA report.

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

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

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

The Environmental Professional Statement in Section 1.1 of this report does not “certify” the findings contained in this report and is not a legal opinion of such *Environmental Professional*. The statement is intended to document ATC’s opinion that an individual meeting the qualifications of an Environmental Professional was involved in the performance of the assessment and that the activities performed by, or under the supervision of, the *Environmental Professional* were performed in conformance with the standards and practices set forth in 40 CFR Part 312 per the methodology in ASTM Standard Practice E1527-13 and the scope of work for this assessment.

Per ASTM Standard Practice E1527-13, Section 6, User Responsibilities, the User of this assessment has specific obligations for performing tasks during this assessment that will help identify the possibility of *recognized environmental conditions* in connection with the property. Failure by the User to fully comply with the requirements may impact their ability to use this report to help qualify for *Landowner Liability Protections* (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). ATC makes no representations or warranties regarding a User’s qualification for protection under any federal, state or local laws, rules or regulations.

In accordance with the ASTM Standard Practice E1527-13, this report is presumed to be valid for a six month period. If the report is older than six months, the following information must be updated in order for the report to be valid: (1) regulatory review, (2) site visit, (3) interviews, (4) specialized knowledge and (5) environmental liens search. Reports older than one year may not meet the ASTM Standard Practice E1527-13 and therefore, the entire report must be updated to reflect current conditions and property-specific information.

Other limitations and exceptions that are specific to the scope of this report may be found in corresponding sections.

2.5 Special Terms and Conditions (User Reliance)

This report is for the use and benefit of, and may be relied upon by 2600 CR LLC, Sunset Development Company and Pacific Life Insurance Company, in connection with a commercial real estate transaction involving the property. If the report or a letter of reliance is to be addressed to a third party other than 2600 CR LLC, Sunset Development Company or Pacific Life Insurance Company, that party must be identified by 2600 CR LLC, Sunset Development Company or Pacific Life Insurance Company prior to report issuance and accept the terms and limitations in the report and/or Letter of Reliance, unless an alternative written agreement is executed between ATC and the third party.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The property is an approximately 108-acre irregular-shaped single parcel of land located at 2600 Camino Ramon in the City of San Ramon. The property is located at the northwestern corner of Bishop Drive and Camino Ramon in a commercial and retail area of San Ramon. The property is improved with a four-story commercial building and associated parking garage. The 2,052,496 square-foot building is comprised of four wings; North Wing, South Wing, East Wing and West Wing. The parking garage is 357,118 square feet and was constructed in 2016. Asphalt-paved parking lots are located on the northwestern, northeastern, and southeastern corners of the property and the garage is located on the south end of the property. There are two lakes on the property referred to as East Lake and West Lake. According to the information obtained from the Contra Costa County Property Assessor office. The property is identified as Assessor's Parcel Number (APN) 213-133-047.

The Site Vicinity Map is located in Appendix A. The Site Plan is located in Appendix B. Site photographs are provided in Appendix C.

3.2 Surrounding Area General Characteristics

The property is located in an area that is primarily characterized by commercial and retail properties. Surface topography across the property and in the surrounding area is relatively flat and slopes slightly to the east-southeast. The specific adjacent property uses are discussed in Section 3.5.

3.3 Current Use of the Property

The property is an approximately 108 acre irregular-shaped single parcel of land located at 2600 Camino Ramon in the City of San Ramon. The property is improved with an approximately 2,052,496 square foot building is comprised of four wings which contain office space, several meeting rooms, break rooms, computer labs, an auditorium, a basement, and a large cafeteria. Asphalt-paved parking lots are present on the northwestern, northeastern, and southeastern corners of the property. A three-story parking garage is located in the southeast portion of the property. There are two lakes on the property referred to as East Lake and West Lake, which are extensively landscaped with grass, shrubs, and trees.

| TENANT USE OF THE PROPERTY | | | |
|--------------------------------|--|-------------|----------|
| Tenant Name | Location | Type of Use | Comments |
| AT&T | North Wing, Basement, West Wing | Office | None |
| World Wide Technology | EC100 | Office | None |
| Canary, LLC | EC110 | Office | None |
| TriPoine Homes | EC120, EC130 | Office | None |
| Omron Management Center | EC 140 | Office | None |
| SAP America, Inc. | EC 200, EC300, EC400 | Office | None |
| Franklin Templeton Investments | EE250 | Office | None |
| General Electric | EE350 | Office | None |
| Shell | EC210, EE160, EE260, SC200, SC410, SC410A, SC420, SE160, 150 | Office | None |
| Trumark Companies, LLC | SC100 | Office | None |
| PSCU Incorporated | SC110, SC120 | Office | None |
| Applied Underwriters, Inc | SC130 | Office | None |
| Insurity, Inc. pka Systema | SC150 | Office | None |
| WeWork | SC300 | Office | None |
| Montgomery Technologies | SC310 | Office | None |

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| TENANT USE OF THE PROPERTY | | | |
|----------------------------|---------------------|--------|------|
| BlackBerry Corporation | SC400 | Office | None |
| Rodan & Fields, LLC | SE250, SE350, SE450 | Office | None |
| Sunset Development Company | 201 | Office | None |
| Plus One Holdings | 160 | Office | None |

3.4 Description of Property Improvements

The following table provides general descriptions of the property improvements.

| PROPERTY IMPROVEMENTS | |
|---|--|
| Size of Property (approximate) | 108 acres |
| General Topography of Property | Slopes slightly to the east-southeast |
| Adjoining and/or Access/Egress Roads | Camino Ramon to the east, Executive Parkway to the north, and Bishop Drive to the west and south |
| Paved or Concrete Areas (including parking) | Asphalt-paved parking lots along the northern and southern portions of the property; and concrete sidewalks around the building perimeter and adjoining streets. |
| Unimproved Areas | None |
| Landscaped Areas | The property consists of two lakes which are extensively landscaped with grasses, trees and shrubs. |
| Surface Water | The property consists of two lakes; East and West Lake |
| Potable Water Source | East Bay Municipal Utility District (EBMUD) |
| Sanitary Sewer Utility | Contra Costa County |
| Storm Sewer Utility | Contra Costa County |
| Electrical Utility | Pacific Gas and Electric (PG&E) |
| Natural Gas Utility | PG&E |
| Current Occupancy Status | 80% |
| Unoccupied Buildings/Spaces/Structures | None |
| Number of Occupied Buildings | Two |

| | |
|---|--|
| Building Name or General Building Description | Commercial office building |
| Number of Floors | Four |
| Total Square Feet of Space (approximate) | 2,052,496 square feet |
| Construction Completion Date (year) | 1984 |
| Construction Type | Steel-framed structure with subgrade basement areas supported on deep pile foundation. |
| Interior Finishes Description | Concrete, steel and glass |
| Exterior Finishes Description | Carpeting, wood floors, ceramic tile, vinyl flooring, acoustical ceiling tiles and drywall. |
| Cooling System Type | Variable Air Volume (VAV) system-conditioned air is provided by one or two built-up air handling units per wing. |
| Heating System Type | VAV system-hot water reheat and/or baseboard heating per wing. |
| Emergency Power | Seven emergency generators are located within the basement of the property building. |

| | |
|---|---------------------|
| Building Name or General Building Description | Parking Garage |
| Number of Floors | Four |
| Total Square Feet of Space (approximate) | 357,118 square feet |
| Construction Completion Date (year) | 2016 |
| Construction Type | Reinforced concrete |
| Interior Finishes Description | Concrete and steel |
| Exterior Finishes Description | Painted steel |
| Cooling System Type | None |
| Heating System Type | None |

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| | |
|-----------------|------|
| Emergency Power | None |
|-----------------|------|

3.5 Current Uses of Adjoining Properties

Current uses of the adjoining properties were observed to be as follows:

| Direction from Property | Address | Occupant(s) Name | Current Use | Potential Environmental Conditions |
|-------------------------|--|---|----------------------------|--|
| Northwest | 3000-5000 Executive Parkway and 2440 Camino Ramon | Executive Parkway followed by Bishop Ranch Office Park | Commercial | None |
| North | 2527 Camino Ramon | Executive Parkway followed by Bishop Ranch 7 | Commercial | None |
| Northeast | 2603-2633 Camino Ramon | Camino Ramon followed by Bishop Ranch 3 Office Park | Commercial | Refer to Section 5.1 for database listings |
| Southeast | 2610-2694 Camino Ramon, 150 Sunset Drive, and 6000 Bollinger Canyon Road | Bishop Drive followed by the Bishop Ranch Shopping Center and the San Ramon City Center | Commercial | Refer to Section 5.1 for database listings |
| Southwest | 2600 Bishop Drive and Interstate 680 followed by Residential Homes | Bishop Drive followed by the Marriot Hotel and Interstate 680 | Commercial/ Residential | Refer to Section 5.1 for database listings |

4.0 USER PROVIDED INFORMATION

The following section summarizes information (if any) provided by Sunset Development Company (User) with regard to the Phase I ESA. Documentation may be found in Appendix D or where referenced in this report.

4.1 Title Records

The User provided no title records information.

4.2 Environmental Liens or Activity and Use Limitations (AULs)

User provided no information regarding property environmental liens. ATC contracted with Environmental Data Resources, Inc. (EDR) to conduct a search for information regarding property environmental liens or activity and use limitations (AULs). No existing environmental liens or AULs were identified in connection with the property. A copy of the lien search report is provided in Appendix L.

4.3 Specialized Knowledge or Experience of the User

The User provided no specialized knowledge regarding *recognized environmental conditions* associated with the property.

4.4 Significant Valuation Reduction for Environmental Issues

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

4.5 Owner, Property Manager and Occupant Information

The User identified the property contact as Mr. Jeff Finazzo, Director of Facilities with Sunset Development Company.

4.6 Reason for Performing Phase I ESA

According to information provided by the User, this Phase I ESA will be used in connection with a commercial real estate transaction to identify *recognized environmental conditions* associated with the property.

4.7 Other User Provided Documents

The User provided access to the prior Phase I ESA performed at the property by ATC. A discussion of these prior reports can be found in Section 5.3.1.

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5.0 RECORDS REVIEW

5.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by EDR of Shelton, Connecticut, was reviewed for information regarding reported use or release of hazardous substances and petroleum products on or near the property. Unless otherwise noted, the information provided by the regulatory agency database report and other sources referenced in this report, were considered sufficient for *recognized environmental condition (REC)*, *controlled recognized environmental condition (CREC)*, *historical recognized environmental condition (HREC)* or *de minimis condition* determinations without conducting supplemental agency file reviews. ATC also reviewed the "unmappable" (also referred to as "orphan") listings within the database report, cross-referencing available address information and facility names. Unmappable sites are listings that could not be plotted with confidence, but are potentially in the general area of the property, based on the partial street address, city, or zip code. Any unmappable site that was identified by ATC as being within the approximate minimum search distance from the property, based on the site reconnaissance and/or cross-referencing to mapped listings, is included in the discussion within this section. The complete regulatory agency database report may be found in Appendix E.

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

| SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS | | | |
|---|---------------------------------|------------------|----------------|
| Regulatory Database | Approx. Minimum Search Distance | Property Listed? | # Sites Listed |
| Federal National Priority List (NPL) | 1 mile | No | 0 |
| Federal Delisted NPL | ½ mile | No | 0 |
| Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) list | ½ mile | No | 0 |
| Federal CERCLIS No Further Remedial Action Planned (NFRAP) | ½ mile | No | 0 |
| Federal Resource Conservation and Recovery Act (RCRA), Corrective Action facilities (CORRACTS) | 1 mile | No | 1 |
| Federal RCRIS non- CORRACTS Treatment, Storage, and Disposal Facilities (TSD) | ½ mile | No | 0 |
| Federal RCRA Generators | Property & Adjoining | Yes | 5 |
| Federal Institutional Control/Engineering Control Registry | Property | No | 0 |
| Federal Emergency Response Notification System (ERNS) list | Property | Yes | 1 |
| State and Tribal NPL | 1 mile | No | 0 |
| State and Tribal CERCLIS | ½ mile | No | 4 |
| State and Tribal Landfill or Solid Waste Disposal Sites | ½ mile | No | 0 |
| State and Tribal Leaking Underground Storage Tanks (LUST) | ½ mile | No | 4 |
| State and Tribal Registered Underground Storage Tanks (UST) | Property & Adjoining | Yes | 7 |
| State and Tribal Institutional Control/Engineering Control Registry | Property | No | 0 |
| State and Tribal Voluntary Cleanup Site | ½ mile | No | 0 |
| State and Tribal Brownfield Sites | ½ mile | No | 0 |
| California Hazardous Material Incident Reporting System (CA CHMIRS) | Property | Yes | 2 |
| Federal Index System (FINDS) | Property | Yes | 5 |
| Enforcement and Compliance History Online (ECHO) | Property | Yes | 3 |
| WY AIRS | Property | Yes | 21 |
| California Emissions Inventory (EMI) | Property | Yes | 2 |

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| SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS | | | |
|--|---------------------------------|------------------|----------------|
| Regulatory Database | Approx. Minimum Search Distance | Property Listed? | # Sites Listed |
| CA ENF | Property | Yes | 1 |
| CA HAZNET | Property | Yes | 2 |
| CA CONTRA COSTA CO SITE LIST | Property | Yes | 1 |
| California Integrated Water Quality System (CIWQS) | Property | Yes | 2 |
| California Environmental Reporting System (CERS) | Property | Yes | 2 |

5.1.1 Federal Agency Database Findings

The property was identified within several federal, state and local agency databases. All database listings for the property are discussed below:

Pacific Bell/ SBC Regional Utility Vaults/ AT&T California
2600 Camino Ramon

Databases: RCRA-SQG, ERNS, FINDS, NPDES, EMI, UST, AST, HIST UST, SWEEPS UST, CHMIRS, CONTRA COSTA CO. SITE, HAZNET

Approximate Distance from the Property: N/A - Target Property

Assumed Groundwater Gradient: N/A - Target Property

Regulatory Data Summary: The property is listed within the Federal RCRA-SQG database as a small-quantity hazardous waste generator with no RCRA violations reported. The Federal FINDS database listing for the property indicates that the property is tracked under the RCRA program. The ERNS listing for the property is related to a hazardous materials incident which occurred in 2001. According to the listing, the local fire department responded to fumes reported by onsite workers. The fumes were from a dry cell battery leak. No soil and/or groundwater impacts occurred due to this release. The property is listed as having an active state NPDES permit associated with the discharge of groundwater from dewatering sumps located throughout the property. Additionally the property is listed within the state EMI database as a hazardous air emissions facility between the years 2002 and 2015. The HAZNET database listings reported for the property are related to hazardous waste manifests. These hazardous wastes include liquids with halogenated organic compounds greater than 1,000 milligrams per liter; waste oil/mixed oil; other inorganic solid wastes; other organic solids; off-specification, aged, surplus wastes; aqueous solutions with total organic residues less than ten percent; and unspecified oil-containing wastes. The HIST UST and SWEEPS UST listings are related to the operation of two USTs: one 10,000-gallon diesel UST and one 12,000-gallon unleaded gasoline UST. These USTs were reportedly installed in 1985 and had electronic leak sensors in place for leak detection monitoring. In 2001, the 12,000-gallon gasoline UST was removed from the property. The gasoline UST was used for fueling fleet vehicles operated by Pacific Bell. No soil or groundwater impacts are reported. The UST was closed under the oversight of the Contra Costa County Environmental Health Department with no further assessment required. The current UST listing for the property is related to two active USTs: a 10,000-gallon diesel fuel UST located within the southeastern-most parking lot (installed 1985), and a 2,000-gallon diesel fuel UST located within the northwestern-most parking lot (installed 1996). The property is listed as an active AST site due to the onsite operation of ASTs containing diesel fuel. The CONTRA COSTA CO. SITE listing is related to the onsite operation of ASTs and USTs on the property.

The property is listed within the CHMIRS database for three hazardous material incidents. In 2001 employees complaining of light-headedness from gasoline fumes emitted during a UST removal taking place at the property. The UST was closed under the oversight of the Contra Costa County Environmental Health Department with no further assessment required. The second incident occurred in 2008 when 15 gallons of hydraulic oil was released from a trash compactor located in the property basement. The hydraulic oil release occurred on concrete and was cleaned up using absorbent. No soil and/or groundwater impacts occurred due to this release. In 2012, during the

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testing of an onsite generator, the day storage tank overflowed in to the containment area. A licensed contractor responded to the incident. During the cleanup it was discovered that some of the diesel fuel spilled into an onsite sump. The sump was pumped out. The spill was reportedly contained on the facility. No impacts to soil and/or groundwater were reported.

Discussion: Based on the regulatory closure status of the former 12,000-gallon UST (removed in 2001), this listing is considered to be a *historical recognized environmental condition* which requires no further assessment at this time. Based on the lack of reported impacts to soils and/or groundwater, the hazardous material incidents reported within the CHMIRS database are considered to be *de minimis* conditions which require no further assessment at this time. ATC concludes that the remaining listings do not represent a *recognized environmental condition* to the property at this time.

The following listing(s) with a known or significant potential for release and impact on the property were identified in the federal agency databases searched:

Target Store #0949

2610 Bishop Drive

Databases: RCRA-LQG

Approximate Distance from the Property: Adjacent to the south-southwest beyond Bishop Drive

Assumed Groundwater Gradient: Down-gradient

Regulatory Data Summary: The site is listed within the Federal RCRA-LQG database as a large-quantity hazardous waste generator with no RCRA violations reported.

Discussion: Based upon the site's regulatory status, ATC concludes that this listing does not represent a likely past, present or material threat of release on the property.

San Ramon Valley Recycled Water Pipelines

2603 Bishop Drive

Databases: NPDES, Contra Costa Co. Site List

Approximate Distance from the Property: Adjacent to the east beyond Camino Ramon

Assumed Groundwater Gradient: Down-gradient

Regulatory Data Summary: The site is listed as having an active state NPDES permit associated with discharging wastewater. The Contra Costa Co. Site Listing is currently inactive.

Discussion: Based upon the site's regulatory status, ATC concludes that this listing does not represent a likely past, present or material threat of release on the property.

San Ramon Marriott / T-Mobile West Corp

2600 Bishop Drive

Databases: RCRA NonGen / NLR

Approximate Distance from the Property: Adjacent to the southwest beyond Bishop Drive

Assumed Groundwater Gradient: Down-gradient

Regulatory Data Summary: The site is listed within the Federal RCRA-NonGen / NLR database for no longer generating hazardous waste. The aboveground storage tank (AST) and UST listings associated with an onsite emergency generator. The Contra Costa Co. Site Listing is currently inactive.

Discussion: Based upon the site's regulatory status, ATC concludes that this listing does not represent a likely past, present or material threat of release on the property.

Due to the dense commercial nature of the surrounding properties, numerous sites were identified during the federal database search. ATC did not identify sites with evidence of active cleanup underway or historic releases and/or spills that would be of concern to the property. Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the sites listed in the federal databases are considered to represent a likely past, present or material threat of release

in, on, or at the property. Given the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

5.1.2 State and Tribal Database Findings

Due to the dense commercial nature of the surrounding properties, numerous sites were identified during the state and tribal database search. ATC did not identify sites with evidence of active cleanup underway or historic releases and/or spills that would be of concern to the property. Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the sites listed in the state and tribal databases are considered to represent a likely past, present or material threat of release in, on, or at the property. Given the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

5.1.3 Local Environmental Records Sources

Contra Costa County Environmental Health Department

ATC submitted a written request to Contra Costa County Environmental Health Department for records pertaining to the property. At the time this report was prepared, the department has not provided a response to ATC's request.

Local Environmental Agency

ATC contacted the RWQCB, San Francisco Regional Office and requested available files for the property. The RWQCB has not provided a response to ATC's request as of the date of this report. If information becomes available to ATC that alters the conclusions and/or recommendations presented herein, an addendum will be submitted.

According to the RWQCB GeoTracker website, <http://geotracker.swrcb.ca.gov> (GeoTracker), the property is a permitted UST facility. There are no LUST sites or SLIC sites reported on the property.

California Department of Toxic Substances Control (DTSC)

ATC contacted the DTSC, Berkeley Office and requested available files for the property. ATC reviewed files on July 17, 2019 and include hazardous waste manifests from 1993 to 1996.

According to the DTSC Envirostor website, <https://www.envirostor.dtsc.ca.gov> (Envirostor), the property is not listed.

San Ramon Valley Fire District (SRVFD)

ATC requested a search of available records pertaining storage tanks, hazardous materials or incident of fire files for the property. Ms. Sue Brooks of the SRVFD responded on July 2, 2019 with a Compliance Inspection Report from 2018 and 2019. Documentation is included in Appendix J.

City of San Ramon Department of Planning and Zoning

ATC contacted the Contra Costa County Planning Department and confirmed the property is zoned Administrative Office Height Overlay (OAH).

Electrical Utility Company

ATC confirmed that PG&E provides electricity to the property.

Water Utility

The drinking water utility provider for the property and surrounding area is the EBMUD. According to the 2018 EBMUD Annual Water Quality Report, the municipally supplied water meets or exceeds all drinking water standards, including those for lead. A copy of the water quality report is included in Appendix L.

Sewer Utility

ATC confirmed with the Contra Costa Sanitation District that they provide sanitary sewer utility to the property.

Other Local Environmental Records Sources

No additional local environmental records sources were reviewed.

5.2 Physical Setting Sources

5.2.1 Topography

A United States Geological Survey (USGS) 7.5-Minute Series Topographic Map showing the area where the property is located was obtained and reviewed. Specifically, the 2012 USGS Diablo, California quadrangle map was reviewed. According to the topographic map, the property is located approximately 462 feet above mean sea level. The map indicates the area slopes slightly with a general gradient to the east-southeast.

A copy of the topographic map is included in Appendix L.

5.2.2 Geology

ATC reviewed the Geological Map of the Diablo quadrangle, Contra Costa and Alameda Counties, California Map Dated 2005. The property is located in an area characterized by surficial sediments from the Holocene Era. The sediments are composed of alluvial pebble gravel, sand and clay of valley areas.

5.2.3 Soils

According to soils data compiled by EDR from digitized United States Department of Agriculture (USDA) maps and resources, the property is underlain by soil component name, Clear Lake (61%) and Botella Loam (38%). This soil is clayey with a high water table and is considered poorly drained.

A copy of the topographic map is included in Appendix L.

5.2.4 Hydrology

According to information for a nearby site on GeoTracker, namely 2350 San Ramon Valley Boulevard which is located approximately 4,300 feet to the northwest of the property, groundwater was reported at a depth of 11 to 14 feet. Considering the surface topography for the property area, as interpreted from the Diablo California Quadrangle map, local groundwater would be expected to flow towards the east-southeast. Therefore, in assessing potential off-site environmental impacts, facilities located to the west and northwest of the property are of primary concern.

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However, actual groundwater flow direction is often locally influenced by factors such as underground structures, seasonal fluctuations, soil and bedrock geology, production wells, and other factors beyond the scope of this study. The actual groundwater flow direction under the property can be accurately determined only by installing groundwater-monitoring wells, which was beyond the scope of this project.

5.2.5 Other Physical Setting Sources

Flood Plain Map

According to the Federal Emergency Management Agency (FEMA) website, <http://www.fema.gov>, the Flood Insurance Rate Map of the area (FIRM Map No. 06013C0464F, dated June 16, 2009) indicates that the property is within Zone X, an area determined to be outside the 0.2 percent annual chance floodplain.

Wetlands Map

According to the United States Fish and Wildlife wetlands mapper website, <http://fws.nwi.gov>, the west lake is designated as a freshwater pond. Based on the fact that the property is already developed, this designation is not considered to represent an environmental concern to the property. However, if there are future plans which may alter the lake, a wetland review may be required by the United States Fish and Wildlife.

A copy of the National Wetlands Inventory map is included in Appendix L.

5.3 Historical Records Sources

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

| HISTORICAL USE SUMMARY | | | | |
|------------------------|----------------------------|-----------------------------------|---|---|
| Period | Identified Historical Uses | | Source(s) | Intervals/Comments |
| | Property | Surrounding Area | | |
| Prior to 1940 | Agriculture | Agriculture | Topographic Maps, Aerial Photographs | Data gaps exist, however no use change across gaps. |
| 1940 - 1960 | Agriculture | Agriculture | Topographic Maps, Aerial Photographs | Data gaps exist, however no use change across gaps. |
| 1961 - 1980 | Agriculture | Agriculture | Topographic Maps, Aerial Photographs | Data gaps exist, however no use change across gaps. |
| 1981 - 2000 | Agriculture | Agriculture | Aerial Photographs City Directories Building Permits | Data gaps exist, however no use change across gaps. |
| 2001 - present | Agriculture/Commercial | Agriculture/Commercial/ Retail | Topographic Maps Aerial Photographs Building Permits City Directories Environmental Records | No data gaps. |

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The earliest record of the property is an 1896 topographic map, which depicts the property undeveloped land. A 1939 aerial photograph depicts the property as agricultural land until it was cleared in circa 1982 in preparation for the development of the current property improvements. The review of historical records indicated that the property was historically utilized for agricultural purposes. Based on the historical agricultural use of the property, pesticides and/or herbicides may have been utilized on the property and near-surface soils may have at one time contained these compounds. However, it has been ATC's experience that during site grading, near-surface soils are reworked. Therefore, the historical agricultural use of the property is not considered to represent an environmental concern.

ASTM Standard E 1527-05 requires review of historical use resources at approximately five-year intervals. Since gaps in data occur at greater than five-year intervals, data failure occurs relative to the standard requirements. However, because multiple sources indicate the same prior uses of the property, ATC does not consider the data gaps to be significant.

5.3.1 Aerial Photographs

ATC reviewed available aerial photographs of the property and surrounding area at EDR. Available aerial photographs ranged from 1939 to 2016. The purpose of the review was to identify visible evidence of the use of the property or immediate vicinity that may pose potential environmental concern. The following are descriptions and interpretations from the aerial photograph review. Copies of reproducible aerial photographs are included in Appendix F.

| AERIAL PHOTOGRAPH SUMMARY | | |
|--|-------------------|---|
| Year | Scale | Comments |
| 1939, 1946, 1949, 1950, 1959, 1963, 1966, 1979 | 1 inch = 500 feet | Property: The property is utilized for agricultural purposes. Surrounding Area: The surrounding areas are utilized for agricultural purposes. |
| 1982 | 1 inch = 500 feet | Property: The property has been cleared of agricultural crops and appears to have been graded and leveled in preparation for development. Access roads to the property are depicted. Surrounding Area: The surrounding areas to the north, south and east of the property have been cleared of agricultural crops and appear to have been graded and leveled in preparation for development. Interstate-680 is depicted to the west of the property. |
| 1993 | 1 inch = 500 feet | Property: The property is depicted in the current configuration. Surrounding Area: The surrounding areas to the northeast and northwest are developed for commercial use. Interstate 680 is depicted to the west of the property. The surrounding area to the east of the property (beyond Camino Ramon) is depicted as vacant land. The surrounding area to the south of the property (beyond Bishop Drive) is a mix of commercial development and vacant land. |
| 1998 | 1 inch = 500 feet | Property: The property is depicted in the current configuration. Surrounding Area: The surrounding areas to the north are developed for commercial use. Interstate-680 is depicted to the west of the property. The surrounding area to the east of the property (beyond Camino Ramon) has been graded and leveled in preparation for development. The surrounding area to the south of the property (beyond Bishop Drive) is a mix of commercial development and vacant land. |
| 2005, 2006, 2009, 2010, 2012, 2016 | 1 inch = 500 feet | Property: The property is depicted in the current configuration. Surrounding Area: The surrounding area is depicted in the current configuration. |

The review of aerial photographs indicated that the property was historically utilized for agricultural purposes. Based on the historical agricultural use of the property, pesticides and/or herbicides may have

been utilized on the property and near-surface soils may have at one time contained these compounds. However, it has been ATC's experience that during site grading, near-surface soils are reworked. Therefore, the historical agricultural use of the property is not considered to represent an environmental concern.

Copies of reproducible aerial photographs are included in Appendix F.

5.3.2 Fire Insurance Maps

A search for fire insurance maps for the property and surrounding area was conducted by EDR. No such maps for the property were available.

5.3.3 Property Tax Files

ATC reviewed reasonably ascertainable tax files at Nationwide Environmental Title Research (NETR) online for historical ownership information pertaining to the property. Pacific Bell Telephone Co. is listed as the owner. Documentation is included in Appendix G.

The review of tax files did identify past uses indicating *recognized environmental conditions* in, on, or at the property and surrounding area.

5.3.4 Recorded Land Title Records

The acquisition of recorded land title records was not required by the scope of work for the Phase I ESA.

5.3.5 Historical USGS Topographic Maps

ATC reviewed available historical topographic maps of the property and surrounding areas provided by EDR. Available topographic maps ranged from 1896 to 2012. The topographic maps reviewed depicted the property and surrounding area as undeveloped land from 1896 until circa 1947. The 1953, 1968, 1973 and 1980 topographic maps depict the property and surrounding areas as agricultural land. The 1980 and 2012 topographic maps depict the property as urban development.

The review of topographic maps indicated that the property was historically utilized for agricultural purposes. Based on the historical agricultural use of the property, pesticides and/or herbicides may have been utilized on the property and near-surface soils may have at one time contained these compounds. However, it has been ATC's experience that during site grading, near-surface soils are reworked. Therefore, the historical agricultural use of the property is not considered to represent an environmental concern.

5.3.6 City Directories

Research regarding the availability of historical city directories was obtained from EDR. The following are descriptions and interpretations from the historical city directory review. Documentation is included in Appendix G.

| CITY DIRECTORY SUMMARY | |
|------------------------|--|
| Year | Comments |
| 1987 | Property: Ara Services Inc, Pacific Bell Surrounding Area: Various commercial office tenants. |
| 1992 | Property: Ara Services Inc, Bill Lock/Pacific Bell, Pacific Bell, Patelco Credit Union Surrounding Area: Various commercial office tenants. |
| 1995 | Property: Aramark, EBTEL Federal Credit Union, Patelco Credit Union Surrounding Area: Various commercial office tenants. |

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| CITY DIRECTORY SUMMARY | |
|------------------------|--|
| Year | Comments |
| 2000 | Property: Pacific Bell, ACME Building Maintenance Co, Alert Staffing LLC, Aramark Services Inc, EBTEL Federal Credit Union Surrounding Area: Various commercial office tenants. |
| 2005 | Property: 145 Studios, ACME Building Maintenance Co, Corporate Real Estate Team, Darlyna Swartz, Pacbell Wing Kong, FPC Services, Southwestern Bell Telephone LPC Surrounding Area: Various commercial office tenants. |
| 2010 | Property: 145 Studios, Acme Building Maintenance Co Inc, Alert Staffing Llc, Ameritech, Aramark Sbc 1169, At & T, At & T Services Inc, E B T E L Federal Credit Union, Pacbell Wing Kong, Patelco Credit Union, Sbc Communications, Sbc Datacomm Inc Surrounding Area: Various commercial office tenants. |
| 2014 | Property: Acme Building Maintenance Co, Att California, CA William Att, Jolieco, Premier Office Group, Reed Michael J Attorney At Law, S & D Systems, Sbc Laboratories Surrounding Area: Various commercial office tenants. |

The review of city directories did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding areas.

5.3.7 Building Department Records

ATC reviewed building permit records for the property provided by EDR. The permits were dated between 1990 and 2016 for various tenant improvements, alterations and/or repairs. There were no notable permits indicating potential *recognized environmental conditions* at the property.

Documentation is included in Appendix G.

5.3.8 Zoning/Land Use Records

ATC reviewed available historical zoning/land use records at NETR for information regarding past uses of the property and surrounding area. The property is currently zoned as "Office Building". Documentation is included in Appendix G.

5.3.9 Prior Reports

The following provides a summary of information from prior reports made available to ATC for review. Documentation is included in Appendix H. Proposals and field forms associated with the reports below are not summarized but are included in Appendix H.

Daily Field Reports, SCA Environmental, Inc. October 2015

The information documents the cleaning of the fan rooms and plenum rooms due to dark or black material found on the fans. The daily field reports note that the site passed the semi-aggressive air testing and can be released for re-occupancy.

Bulk Asbestos Analysis, Micro Analytical Laboratories, June 30, 2016

The document provides information on the results of asbestos containing material (ACM) testing of several materials in the building. The results indicated 5% asbestos in samples of the black floor tile mastic.

Lead Analysis, Micro Analytical Laboratories, June 30, 2016

The report notes the collection and analysis of lead samples taken from the building resulting in the following:

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- 7.5 mg/Kg lead in the floor tile (gray), drywall, and 3 x 3 ceramic floor tile.
- <6.3 mg/Kg lead in the floor tile (gray), drywall, and 3 x 3 ceramic floor tile.
- 22 mg/Kg lead in the floor tile (gray), drywall, and 3 x 3 ceramic floor tile.
- 4,200 mg/Kg lead in the wall tile (white), drywall, and 5 x 5 ceramic wall tile.
- 6,400 mg/Kg lead in the wall tile, drywall, and 5 x 5 ceramic wall tile.

Lead-In-Construction Compliance Plan, Stomper Company, July 1, 2016

The Lead-In-Construction Compliance Plan (Plan) was developed to comply with Federal and California Construction Lead Standards. The Plan provided general control and work practices, personal protective equipment, and exposure monitoring for lead construction materials.

Asbestos Clearance Air Sampling (PCM analysis), Patriot Environmental Laboratory Services, Inc., September 23, 2016

In August and September of 2016, Patriot Environmental Laboratory Services, Inc. performed clearance air sampling. One hundred and thirty-two (132) air samples were collected from inside the contained work areas in an attempt to determine if airborne fiber concentrations fell below the EPA recommended clearance criteria of 0.01 fiber per cubic centimeter of air. On September 16, 2016, Patriot collected final PCM clearance samples and performed a final visual clearance inspection throughout the East Wing to determine the completion of flooring mastic removal at Bishop Ranch. No visual evidence of remaining or residual flooring mastic was observed. All PCM clearance results indicate that the asbestos fiber levels were below the EPA recommended clearance criteria of 0.01 fibers per cubic centimeter of air.

Phase I Environmental Site Assessment, ATC Group Services, LLC, December 19, 2017.

The property is listed within the CHMIRS database for three hazardous material incidents. In 2001, employees were complaining of light-headedness from gasoline fumes emitted during a UST removal taking place at the property. The UST was closed under the oversight of the Contra Costa County Environmental Health Department with no further assessment required. The second incident occurred in 2008 when 15 gallons of hydraulic oil was released from a trash compactor located in the property basement. The hydraulic oil release occurred on concrete and was cleaned up using absorbent. No soil and/or groundwater impacts occurred due to this release. In 2012, during the testing of an onsite generator, the day storage tank overflowed into the containment area. A licensed contractor responded to the incident. During the cleanup, it was discovered that some of the diesel fuel spilled into an onsite sump. The sump was pumped out. The spill was reportedly contained on the facility. No impacts to soil and/or groundwater were reported. Based on the lack of reported impacts to soil and/or groundwater, these hazardous material incidents are considered to be *de minimis conditions* which require no further assessment at this time.

ATC reviewed files for the property at the California Department of Toxic Substance Control (DTSC) office on November 21, 2013. A Uniform Hazardous Waste Manifest, dated April 22, 1991, revealed that 18 yards of Non-RCRA Hazardous Waste Solid (oil-contaminated soil) was removed from the property. Details regarding the location of the excavated oil-contaminated soil were not provided. In addition, no incident of release was reported for the property. Based on the current regulatory status and the information provided within the Uniform Hazardous Waste Manifest, ATC concludes that the removal of the oil-contaminated soil from the property represents a *historical recognized environmental condition* which requires no further assessment at this time.

The gasoline UST was used for fueling fleet vehicles operated by Pacific Bell. No soil or groundwater impacts are reported. The UST was closed under the oversight of the Contra Costa County Environmental Health Department with no further assessment required. Based on the regulatory closure status of the property's former UST, this listing is considered to be a *historical recognized environmental condition* which requires no further assessment at this time.

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

- As discussed in Section 5.3.9, asbestos was previously identified in June 2016 in the form of 5% asbestos in samples of the black floor tile mastic. In August and September of 2016, Patriot Environmental Laboratory Services, Inc. performed clearance air sampling and all PCM clearance results indicate the asbestos fiber levels were below the EPA recommended clearance criteria of 0.01 fibers per cubic centimeter of air.

ATC notes the building was constructed in 1984 making the presence of Asbestos Containing Material (ACM) in the building unlikely. However, the potential always remains that asbestos could be present in an installed building component, finished surface or fixture due to the lack of a ban on certain asbestos-containing products, a manufacturing error, imported products or the use of old products; even though experience indicates this is not a common occurrence. Irrespective of industry experience, the Occupational Safety and Health Administration (OSHA), and the EPA's asbestos National Emissions Standards for Hazardous Air Pollutants (NESHAP) regulations requires testing of building materials in advance of renovation or demolition of building components, finished surfaces or fixtures regardless of age. This report recommends compliance with the referenced Federal law and those of State/Local agencies.

- Based on the construction date of the property, a survey for the presence of Lead Based Paint LBP on painted surfaces was not included in the scope of this ESA. Painted surfaces were observed to be in generally good condition at the time of the site reconnaissance.

As discussed in Section 5.3.9, lead was noted in several building materials according to a sampling in June 2016. Subsequent to the testing, a Lead-In-Construction Compliance Plan (Plan) was developed to comply with Federal and California Construction Lead Standards. The Plan provided general control and work practices, personal protective equipment, and exposure monitoring for lead construction materials. ATC recommends compliance with the Plan. In addition, a comprehensive survey for the presence of LBP on painted surfaces is recommended prior to any demolition, construction and/or remodeling activities.

- ATC conducted a screening survey for readily observable mold and conditions conducive to mold on the property. The screening consisted of limited interview, document review and physical observation. ATC did not observe any evidence of mold or moisture intrusion during the reconnaissance.

ATC interviewed the site contact, Mr. Jeff Finazzo, regarding potential mold conditions at the property. Mr. Finazzo provided the reports discussed in Section 5.3.9. The information documents the cleaning of the fan rooms and plenum rooms due to dark or black material found on the fans in October 2015. The daily field reports note that the site passed the semi-aggressive air testing and can be released for re-occupancy. ATC recommends that periodic visual assessments for the presence of mold on the fans be incorporated into the operation and maintenance plans for the building.

5.3.10 Other Historical Sources

No other historical sources were reviewed.

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6.0 SITE RECONNAISSANCE

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

6.1 Methodology and Limiting Conditions

Mr. Gyan Rusconi, Project Scientist, and Mr. Bryan Campbell, Branch Manager, conducted the site reconnaissance on December 4, 2017 and was escorted by Mr. Jeff Finazzo. The site reconnaissance consisted of visual and/or physical observations of: the property and improvements; adjoining sites as viewed from the property; and, the surrounding area based on visual observations made during the trip to and from the property. Unimproved portions of the property were observed along the perimeter and in safely accessible areas, if accessible and possible. Building exteriors were observed along the perimeter from the ground, unless described otherwise. Building interiors in the north, south, east, and west wings and the basement were observed as they were made safely accessible, unless described otherwise.

6.2 Hazardous Substance Use, Storage, and Disposal

ATC observed the use, storage or disposal of hazardous substances on the property as summarized below.

| HAZARDOUS SUBSTANCE SUMMARY TABLE | | | | | | | |
|--|-----------------------------------|----------------|--|------------------|-----------------|---------------------|----------------------|
| Type/Use of Material | Quantity (No./Size) | Container Type | Location | Hazardous Waste? | MSDS or Labels? | Container Condition | Evidence of Release? |
| Diesel Fuel | Seven/250-500 gallons | AST | Basement | No | Yes | Good | No |
| Diesel Fuel | One/10,000 gallons | UST | Southeast parking lot | No | Yes | Good | No |
| Diesel Fuel | One/2,000 gallons | UST | Northwest parking lot | No | Yes | Good | No |
| Lead Acid Batteries | Approximately 5,000 gallons total | Retail Package | Basement | No | Yes | Good | No |
| Used Motor Oil | One/35 gallons | Drum | Basement | No | Yes | Good | No |
| Acetylene Gas | One/22 pounds | Cylinder | Basement | No | Yes | Good | No |
| Oxygen Gas | One/27 pounds | Cylinder | Basement | No | Yes | Good | No |
| Gasoline | Six/5 gallons | Gas Can | Flammable Cabinet within basement | No | Yes | Good | No |
| Assorted building maintenance supplies | Less than 5 gallons | Retail Package | Flammable Cabinet within basement | No | Yes | Good | No |
| Janitorial cleaning supplies | Less than 5 gallons | Retail Package | Janitorial closets throughout property | No | Yes | Good | No |
| Waste Oil | One / 30-gallon | Drum | HAZMAT Storage | Yes | Yes | Good | No |
| Waste Paint Cans | One / 55-gallon | Drum | HAZMAT Storage | Yes | Yes | Good | No |

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| HAZARDOUS SUBSTANCE SUMMARY TABLE | | | | | | | |
|-----------------------------------|---------------------|----------------|----------------|------------------|-----------------|---------------------|----------------------|
| Type/Use of Material | Quantity (No./Size) | Container Type | Location | Hazardous Waste? | MSDS or Labels? | Container Condition | Evidence of Release? |
| Oily Debris | One / 55-gallon | Drum | HAZMAT Storage | Yes | Yes | Good | No |
| UST Test Water | One / 55-gallon | Drum | HAZMAT Storage | Yes | Yes | Good | No |
| Aerosol Cans | One / 55-gallon | Drum | HAZMAT Storage | Yes | Yes | Good | No |
| Used Batteries | 1 Bucket | Bucket | Basement | No | Yes | Good | No |
| Various gases | 10 tanks | Tank | Basement | No | Yes | Good | No |

A small designated hazardous waste storage area was observed within the loading dock area of the building's basement. No significant staining was noted on the concrete floor within or adjacent to the storage area. The hazardous wastes are properly removed by a local recycling company on an as needed basis.

The presence of the listed hazardous substances does not represent a *recognized environmental condition* based on observed conditions.

6.3 Underground Storage Tanks (USTs)

ATC observed evidence of USTs on the property as summarized below.

| UST SUMMARY TABLE | | | | | | | |
|-----------------------|----------------|------------------------|----------|--------------------|------------|--------------|-----------------------------|
| Location | Year Installed | Construction Materials | Contents | Capacity (gallons) | Use Status | Registration | Leak Detection & Prevention |
| Southeast parking lot | 1985 | Steel | Diesel | 10,000 | Active | Yes | Yes |
| Northwest parking lot | 1996 | Steel | Diesel | 2,000 | Active | Yes | Yes |

Both existing USTs were found to be equipped with alarms and no leaks have been reported since their installation according to the contact Mr. Jeff Finazzo.

According to historical and regulatory research, in 2001, a 12,000-gallon gasoline UST was removed from the property. The gasoline UST was used for fueling fleet vehicles operated by Pacific Bell. No soil or groundwater impacts are reported. The UST was closed under the oversight of the Contra Costa County Environmental Health Department with no further assessment required. ATC concludes that the historical USTs do not represent a current *historical recognized environmental condition*.

ATC observed what appeared to be two tank backfill wells on the property. These wells are associated with the two current onsite USTs. One well is located within the southeastern-most parking lot near the fill port for the 10,000-gallon UST, the other is located within the northwestern-most parking lot near the fill port for the 2,000-gallon UST. ATC concludes that the backfill wells do not represent a *recognized environmental condition*.

6.4 Aboveground Storage Tanks (ASTs)

ATC observed evidence of ASTs on the property as summarized below.

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| AST SUMMARY TABLE | | | | | | | |
|-------------------|----------------|------------------------|-----------------|--------------------|------------|----------------|-----------------------------|
| Location | Year Installed | Construction Materials | Contents | Capacity (gallons) | Use Status | Registration | Leak Detection & Prevention |
| Basement | 1985 | Double-walled steel | Diesel | 500 | Active | Not Applicable | Yes / Secondary containment |
| Basement | 1985 | Double-walled steel | Diesel | 275 | Active | Not Applicable | Yes / Secondary containment |
| Basement | 1985 | Double-walled steel | Diesel | 150 | Active | Not Applicable | Yes / Secondary containment |
| Basement | 1985 | Double-walled steel | Diesel | 275 | Active | Not Applicable | Yes / Secondary containment |
| Basement | 1985 | Double-walled steel | Diesel | 275 | Active | Not Applicable | Yes / Secondary containment |
| Basement | 1985 | Double-walled steel | Diesel | 275 | Active | Not Applicable | Yes / Secondary containment |
| Basement | 1985 | Double-walled steel | Diesel | 300 | Active | Not Applicable | Yes / Secondary containment |
| Basement | 1985 | Steel | Hydraulic Fluid | 500 | Active | Not Applicable | Yes / Secondary containment |
| Basement | 1985 | Steel | Freon 134A | 10,000 | Active | Not Applicable | No |
| Basement | 1985 | Steel | Freon 11 | 2,700 | Active | Not Applicable | No |
| Basement | 1985 | Steel | Freon 22 | 200,000 | Active | Not Applicable | No |

The ASTs were in good condition and free of significant stains and leaks. Based upon observations at the time of the property reconnaissance, ATC concludes that the ASTs do not represent a *recognized environmental condition* to the property.

6.5 Other Petroleum Products

ATC observed evidence of the use, storage or disposal of other petroleum products in, on or at the property

| OTHER PETROLEUM PRODUCTS | | | | |
|--------------------------|-------------------------------|-------------------------|---------------------|--------------------------------|
| Type of Material | Quantity & Container Type | Location | Use | Condition of Containers & Area |
| Elevator hydraulic fluid | One 55-gallon metal container | Elevator equipment room | Routine maintenance | Good, no leaks or spills |

The container was in good condition and free of significant stains and leaks. Based upon observations at the time of the property reconnaissance, ATC concludes that the metal drums containing hydraulic fluid do not represent a *recognized environmental condition* to the property.

6.6 Polychlorinated Biphenyls (PCBs)

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There are a total of twenty one (20) elevators servicing the property which were all installed in 1984. One (1) of the elevators, which is utilized as a freight elevator, utilizes hydraulic oil. The remaining eighteen (18) passenger elevators are electric elevators and do not utilize hydraulic oil.

No oil stains were reported in the service rooms associated with the elevators, which are serviced routinely. Based on the regular service schedule and lack of evidence of releases, these systems are not considered to represent an environmental concern to the property.

ATC observed two hydraulic trash compactors and one hydraulic bailor located within the basement of the property. The hydraulic compactors and bailor was observed in fair condition, with minor staining from leaks and/or spills. Due to the location of the staining (underneath the units) it was difficult to determine if the staining was caused by hydraulic oil or from trash substances leaking from the compactor during routine operations. ATC recommends improved housekeeping measures within the area of the trash compactor.

ATC observed six hydraulic lifts within the property basement. The hydraulic lifts were observed in fair condition with minor staining from leaks and/or spills. ATC could not determine if the staining was caused by hydraulic oil. ATC did not detect the odor of hydraulic fluid within the vicinity of the stained areas.

ATC concludes that the observed stained areas in the vicinity of the hydraulic trash compactors, hydraulic bailor, and the hydraulic lifts do not represent a *recognized environmental condition* to the property at this time.

6.7 Unidentified Substance Containers

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

6.8 Nonhazardous Solid Waste

ATC observed evidence of the generation, storage or disposal of nonhazardous solid waste in, on or at the property as summarized below.

| NONHAZARDOUS SOLID WASTE SUMMARY TABLE | | | | | | |
|--|--------------------|----------|----------------------------|----------|-------------------------------------|----------------------|
| Type of Waste | Generation Process | Quantity | Type of Storage | Location | Disposal/Removal Method & Frequency | Evidence of Release? |
| Municipal solid waste and recycling | General operations | Unknown | Trash Compactor/ Dumpsters | Basement | Amador Valley Industries & Weekly | No |

The presence of the listed nonhazardous solid waste does not represent a recognized environmental condition based on observed conditions.

6.9 Wastewater

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

| WASTEWATER SUMMARY TABLE | | | |
|--------------------------|--------------------|------------------------------------|----------------|
| Type of Wastewater | Generation Process | Treatment System? | Discharged To? |
| Sanitary sewage | General operations | No | Sanitary sewer |
| Stormwater | General operations | No | Storm sewer |
| Rinsewater | Kitchen operations | Yes, Four stage grease interceptor | Sanitary sewer |

The identified wastewater sources does not represent a *recognized environmental condition* based on observed conditions.

6.10 Waste Pits, Ponds and Lagoons

There are two lakes on the property referred to as East Lake and West Lake. No stressed vegetation or stained soil was observed in the vicinity of the lakes during the site reconnaissance. Refer to Section 5.2.5 for further discussion regarding the West Lake.

6.11 Drains and Sumps

ATC observed evidence of drains and/or sumps in, on or at the property as summarized below.

| DRAINS AND SUMPS | | | | | | |
|-------------------------|----------|--|---------------------|------------|----------------------------------|---|
| Location | Age | Construction Materials | Capacity & Contents | Use Status | Discharges To or Disposal Method | Condition of Drain/Sump & Area |
| Throughout the property | 33 years | Reinforced concrete and steel piping sumps | 11 | Active | Sewer system/dewatering | No cracks or leaks observed, no spills, stains or odors |

The identified sumps do not represent a *recognized environmental condition* based on observed conditions.

6.12 Septic Systems

ATC did not observe evidence of a septic system in, on or at the property.

6.13 Stormwater Management System

Stormwater at the property flows over building rooftops, paved parking lots, roadways and landscaped areas, and travels towards the roadways adjacent to the property to drain into curb-inlets, which discharge into the municipal stormwater system. The property is a mix of landscaped areas and developed land with covered areas consisting of building footprints and parking lots. The observed vegetation did not exhibit signs of biological stress. The parking/driveway areas are paved and in good condition with some areas of oil staining from parked cars. No strong odors or stressed vegetation was observed.

6.14 Wells

According to the site contact Jeff Finazzo, two groundwater wells were located on the property until 2018. One well was located on the northwest parking lot and the second well was located in the planter area directly south of West Lake. Both wells were piped directly to the West Lake. The wells were decommissioned in 2018 in accordance with the RWQCB requirements and, as such, do not represent a *recognized environmental condition* based on observed conditions.

7.0 SUBSURFACE VAPOR MIGRATION

Hazardous gases (vapor) from subsurface sources, such as contaminated soil or groundwater can migrate into residential, commercial, and industrial buildings with any foundation type, including basements, crawlspaces, or slabs. According to EPA guidance, three conditions must exist for hazardous vapors to reach the interior of buildings from the subsurface environment underneath or near a building. First, a source of hazardous vapors must be present in the soil or in groundwater underneath or near a building. Second, vapors must form and have a pathway along which to migrate toward the building. Third, entry routes must exist for the vapors to enter the building, and driving forces must exist to draw the vapors into the building.

ATC considered the nature and extent of on-site and nearby sources of potential subsurface vapor migration by evaluating the current and historical usage of the property, the construction type and history, the physical setting, and the potential sources of subsurface vapor migration through the review of regulatory agency database information that was summarized in Section 5.0. Based on the evaluation of the known or suspected releases of hazardous substances or petroleum products, distance from the property, potential pathways, and soil type, et al, no potential subsurface vapor migration sources were determined to represent a *recognized environmental condition*.

8.0 INTERVIEWS

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

| INTERVIEW SUMMARY | | | | |
|-------------------|--------------|---|----------------------------|----------------|
| Role | Name | Title/Company | Years Assoc. With Property | Interview Type |
| Site Contact | Jeff Finazzo | Director of Facilities / Sunset Development Co. | Five | In person |
| Site Escort | Kris Vargas | Senior Manager / Sunset Development Co. | Seven | In person |

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

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

9.0 OTHER ENVIRONMENTAL CONDITIONS

9.1 Asbestos-Containing Materials (ACM)

Based on the scope of work for this ESA, sampling and analysis for ACM was not conducted. All suspect ACM should be properly assessed prior to disturbance from construction or maintenance activities. Observed building materials and finishes were noted to be in good condition at the time of the site visit.

As discussed in Section 5.3.9, asbestos was previously identified in June 2016 in the form of 5% asbestos in samples of the black floor tile mastic. In August and September of 2016, Patriot Environmental Laboratory Services, Inc. performed clearance air sampling and all PCM clearance results indicate that the asbestos fiber levels were below the EPA recommended clearance criteria of 0.01 fibers per cubic centimeter of air.

ATC notes that the building was constructed in 1984 making the presence of ACM in the building unlikely. However, the potential always remains that asbestos could be present in an installed building component, finished surface or fixture due to the lack of a ban on certain asbestos-containing products, a manufacturing error, imported products or the use of old products; even though experience indicates this is not a common occurrence. Irrespective of industry experience, the OSHA, and the EPA's asbestos NESHAP regulations requires testing of building materials in advance of renovation or demolition of building components, finished surfaces or fixtures regardless of age. This report recommends compliance with the referenced Federal law and those of State/Local agencies.

9.2 Radon

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

ATC's review of published propensity data revealed that the property is located in United States Environmental Protection Agency (USEPA) Zone 2, an area where indoor radon levels are predicted to be equal to or greater than 2.0 pCi/L and equal to or less than 4.0 pCi/L of air. Of 40 reported radon tests in Contra Costa County, only three tests resulted in radon levels greater than 4.0 pCi/L. Based on the available statistics and commercial use of the property, radon is not considered to represent a concern.

9.3 Lead in Drinking Water

The drinking water utility provider for the property and surrounding area is the EBMUD. According to the 2018 EBMUD Annual Water Quality Report, the municipally supplied water meets or exceeds all drinking water standards, including those for lead. A copy of the water quality report is included in Appendix L. Lead in drinking water testing was not conducted for this Phase I ESA.

9.4 Lead-Based Paint (LBP)

Based on the construction date of the property, a survey for the presence of LBP on painted surfaces was not included in the scope of this ESA. Painted surfaces were observed to be in generally good condition at the time of the site reconnaissance.

As discussed in Section 5.3.9, lead was noted in several building materials according to a sampling in June 2016. Subsequent to the testing, a Plan was developed to comply with Federal and California Construction Lead Standards. The Plan provided general control and work practices, personal protective equipment, and exposure monitoring for lead construction materials. ATC recommends compliance with the Plan. In

addition, a comprehensive survey for the presence of LBP on painted surfaces is recommended prior to any demolition, construction and/or remodeling activities.

9.5 Mold Screening

ATC conducted a screening survey for readily observable mold and conditions conducive to mold on the property. The screening consisted of limited interview, document review and physical observation. ATC did not observe any evidence of mold or moisture intrusion during the reconnaissance.

ATC interviewed the site contact, Mr. Jeff Finazzo, regarding potential mold conditions at the property. Mr. Finazzo provided the reports discussed in Section 5.3.9. The information documents the cleaning of the fan rooms and plenum rooms due to dark or black material found on the fans in October 2015. The daily field reports note that the site passed the semi-aggressive air testing and can be released for re-occupancy. ATC recommends that periodic visual assessments for the presence of mold on the fans be incorporated into the operation and maintenance plans for the building.

In addition, Mr. Finazzo provided info regarding a suspected mold incident in March, 2019 during a small demolition job in the B Level of 2600 (BC 210 and BC 230), what appeared to be dormant mold in a hardened state was found in the baseboard area of two walls covering an aggregate of between 5 and 10 linear feet. It was removed by OSHA certified Sunset personnel and the metal studs and wall cavities were treated with mold inhibitor to further clear the area.

9.6 Additional User Requested Conditions

No additional User requested services were included in the scope of work for this ESA.

10.0 REFERENCES

ASTM International, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM Designation E1527-13. November 2013.

ASTM International, *Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process*, ASTM Designation E 2418-06. March 2006.

ASTM International, *Standard Guide for Limited Asbestos Screens of Buildings*, ASTM Designation E 2308-05. August 2005.

Contra Costa County Environmental Health Department, emailed request for records, June 24, 2019.

Contra Costa County Fire District, emailed request for records, June 24, 2019.

Department of Toxic Substances Control, emailed request for records, June 24, 2019.

East Bay Municipal Utility District, *Annual Water Quality Report*, dated 2018.

Environmental Data Resources, Inc. (EDR), Aerial Photo Decade Package, Inquiry No. 5123395.5, dated June 24, 2019.

EDR, City Directory Abstract, Inquiry No. 5696643.6, dated June 24, 2019.

EDR, Environmental Lien Search Report, Inquiry No. 5696643.1, dated June 24, 2019.

EDR, Historical Topographic Map Report, Inquiry No. 5696643.4, dated June 24, 2019.

EDR, Property Tax Map Report, Inquiry No. 5696643.8, dated June 24, 2019.

EDR, Radius Map with Geocode, Inquiry No. 5696643.2s, dated June 24, 2019.

EDR, Sanborn Map Report, Inquiry No. 5696643.3, dated June 24, 2019.

Envirostor, <http://www.envirostor.dtsc.ca.gov/public/>, visited July 2019.

Federal Emergency Management Agency (FEMA), Flood Insurance Rate Map (FIRM), Map Number 06013C0464F, dated June 16, 2009.

GeoTracker, <http://www.geotracker.swrcb.ca.gov>, visited July 2019.

Micro Analytical Laboratories, Inc, *Bulk Asbestos Analysis – Polarized Light Microscopy (PLM)*, Dated June 30, 2016.

Patriot Environmental Laboratory Services, Inc, *Asbestos Clearance Air Sampling (PCM analysis)*, September 23, 2016

Regional Water Quality Control Board, San Francisco Region, emailed request for records, June 24, 2019.

SCA Environmental Inc, *2600 Camino Ramon, San Ramon Fan Rooms EQA*, Dated October 16, 2015

SCA Environmental Inc, *Daily Field Reports*, October 2015.

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Stomper Company, Inc, *Lead-In-Construction Compliance Plan for Bishop Ranch, 2600 Camino Ramon, San Ramon CA*, Dated July 1, 2016

Wetlands Mapper, <http://www.nwi.fws.gov/>, visited July 2019.

11.0 TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E1527-13. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions or additional explanation regarding the meaning of terms.

recognized environmental condition(s) (REC) - the presence or likely presence of any hazardous substances or petroleum products 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.

material threat - a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional (EP), is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

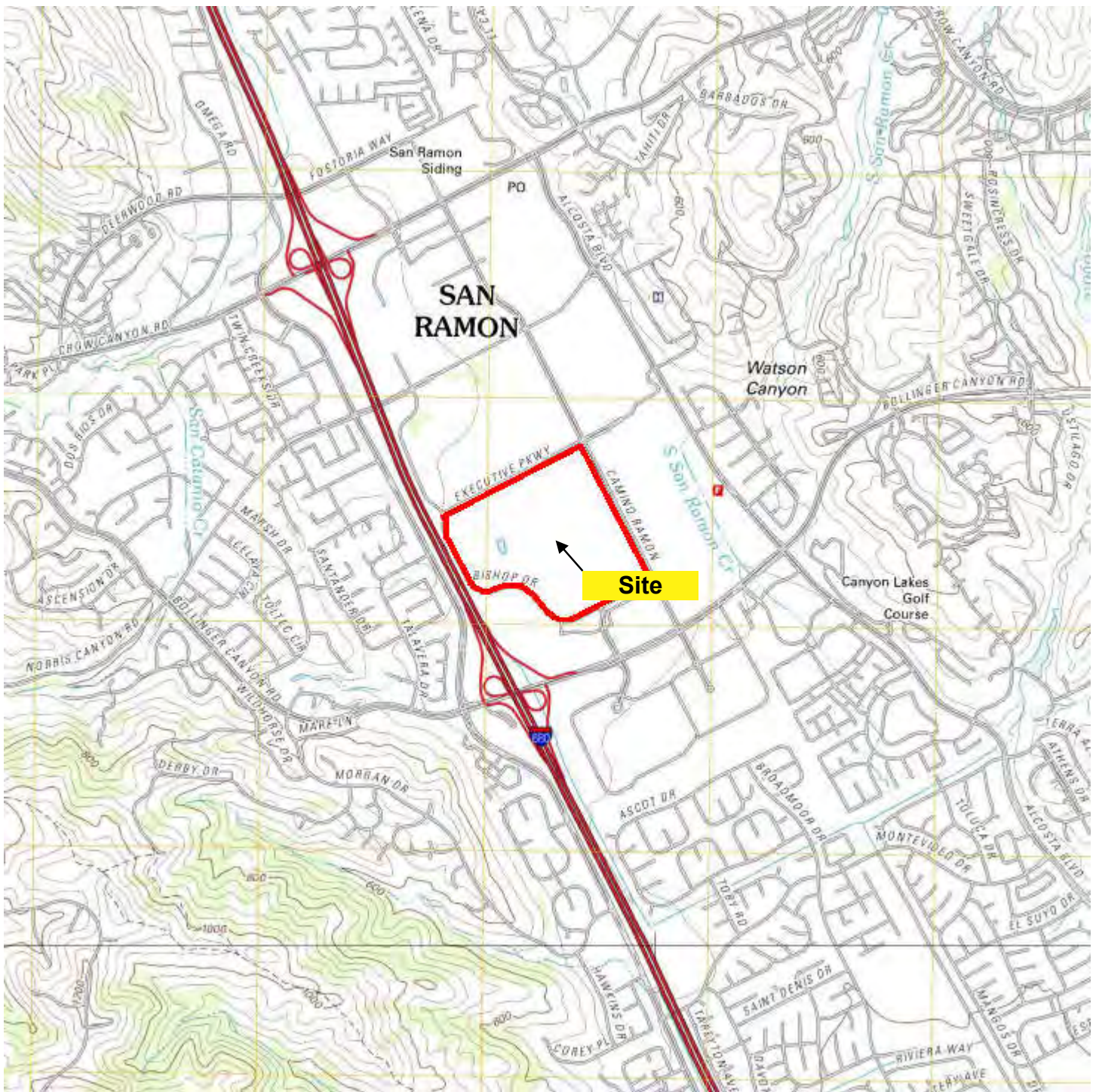
de minimis condition – is a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies. An example might include a release of *hazardous substances* or *petroleum products* that could reasonably and foreseeably result in a concentration exceeding the applicable regulatory agency risk-based residential standards or substantial damage to natural resources. The risk of that exposure or damage would represent a threat to human health or the environment. If an enforcement action would be less likely than not, then the condition is considered to be generally not likely the subject of an enforcement action. A condition determined to be *de minimis* is not a *REC* or *controlled recognized environmental condition (CREC)*.

historical recognized environmental condition(s) (HREC) - a past release of any *hazardous substances* or *petroleum products* that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a *HREC*, the EP must determine whether the past release is a *REC* at the time the assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a *REC* at the time the Phase I ESA is conducted, the condition will be reported in Section 1.2 the Findings and Conclusions Summary table as a *REC*.

controlled recognized environmental condition (CREC) - a *recognized environmental condition* resulting from a past release of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitation, institutional controls, or engineering controls). Per E1527-13, a *CREC* will be reported in the Section 1.2 Findings and Conclusions Summary table as a *CREC* and a *REC*.

migrate/migration - refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface

APPENDIX A
SITE VICINITY MAP



SOURCE: DIABLO & DUBLIN, 2012, 7.5-MINUTE QUADRANGLE, OBTAINED BY ENVIRONMENTAL DATA RESOURCES, INC. (EDR)



LEGEND

— Subject Property



2001 Crow Canyon Road, Suite 210
San Ramon, California 94583
(925) 460-5300

PROJECT NO. 118EM01204

DESIGNED BY: GRR

SCALE: 1"=2,000'

REVIEWED BY: BMC

DRAWN BY: GRR

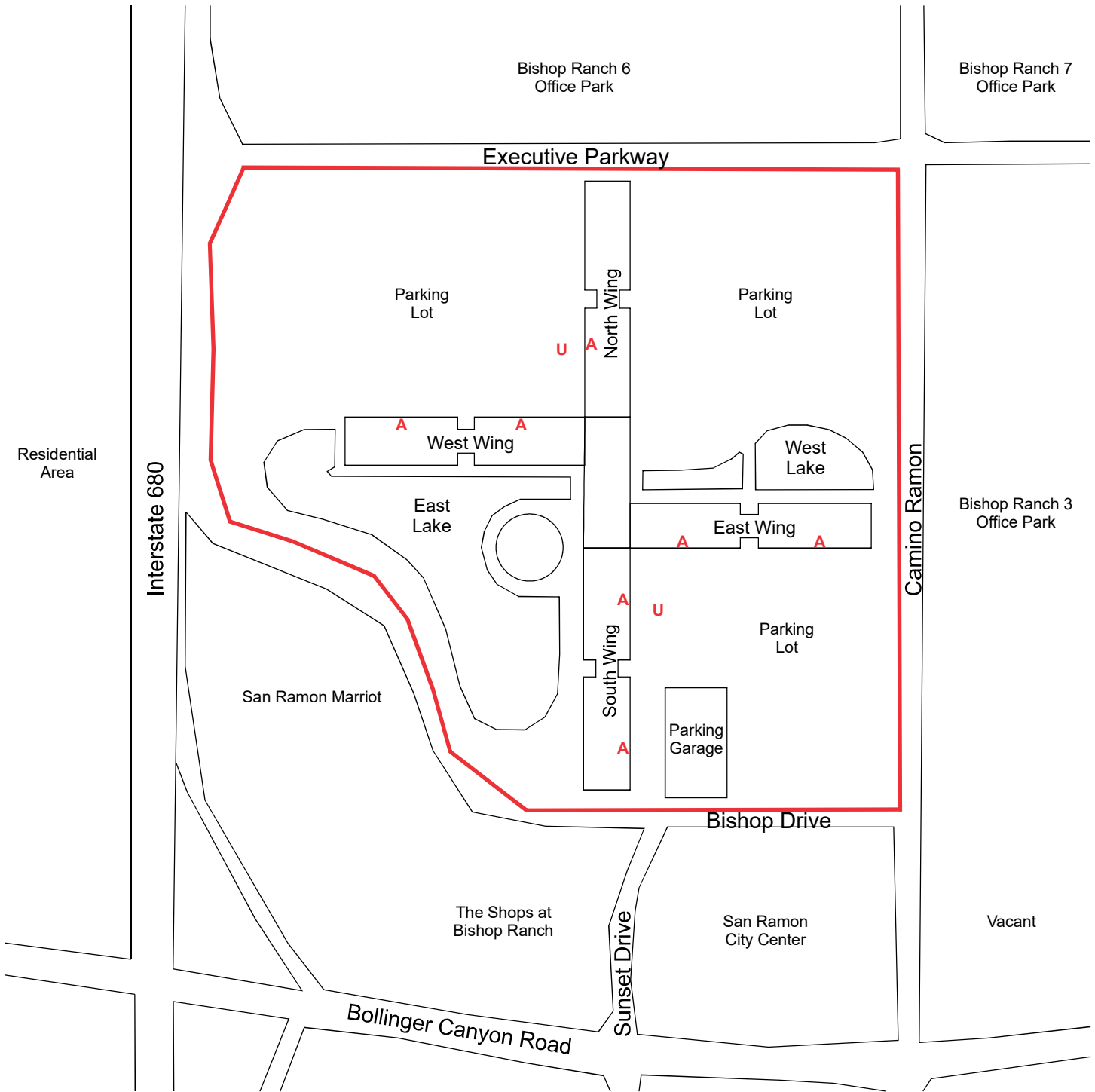
DATE: 07/26/2019

FILE: SITE VICINITY MAP

SITE VICINITY MAP
PHASE I ENVIRONMENTAL SITE ASSESSMENT

BISHOP RANCH
2600 CAMINO RAMON
SAN RAMON, CALIFORNIA 94583

APPENDIX B
SITE PLAN



Legend

- Subject Property
- A Above Ground Storage Tank Location
- U Underground Storage Tank Location



2001 Crow Canyon Road, Suite 210
San Ramon, California 94583
(925) 460-5300

PROJECT NO. 118EM01204

DESIGNED BY: GRR

SCALE: 1" = 500'

REVIEWED BY: BMC

DRAWN BY: GRR

DATE: 07/16/2019

FILE: SITE PLAN

SITE PLAN

PHASE I ENVIRONMENTAL SITE ASSESSMENT

BISHOP RANCH
2600 CAMINO RAMON
SAN RAMON, CALIFORNIA 94583

APPENDIX C
SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch
2600 Camino Ramon
San Ramon, California



Photo 1: View of the North Wing, looking northeast.



Photo 2: View of the West Lake and the South Wing looking east.



Photo 3: View of the West Lake and West Wing, looking north.



Photo 4: View of the East Lake and the East Wing, looking southeast.



Photo 5: View of the Parking Garage, looking west.



Photo 6: View of a lobby.

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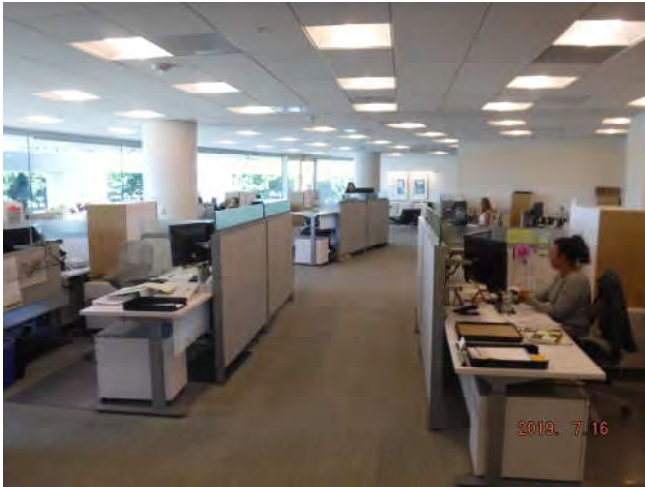


Photo 7: View of a cubicle area.



Photo 8: View of a photocopier room.



Photo 9: View of a conference room.



Photo 10: View of an office.



Photo 11: View of an empty suite.



Photo 12: View of a restroom facility.

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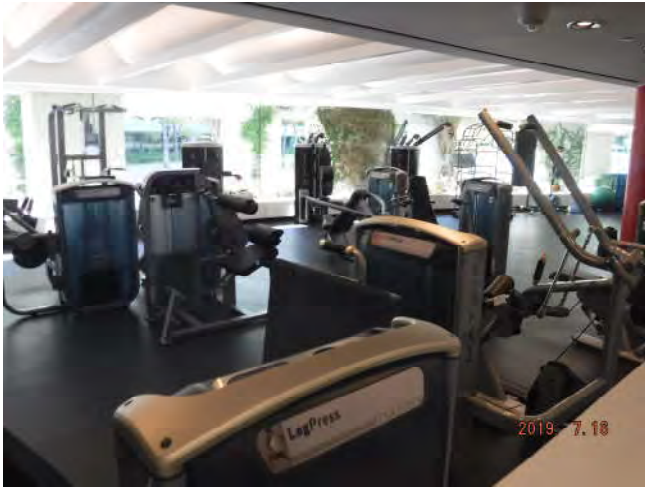


Photo 13: View of a gymnasium.



Photo 14: View of flammable material closets.



Photo 15: View of compressed gas cylinders.



Photo 16: View of hydraulic lifts.



Photo 17: View of a hydraulic trash compactor.



Photo 18: View of the hazardous waste storage area.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch
2600 Camino Ramon
San Ramon, California



Photo 19: View of two rainwater sumps.



Photo 20: View of water treatment chemicals.



Photo 21: View of the hydraulic elevator equipment.



Photo 22: View of a 500-gallon diesel AST associated with an onsite generator.



Photo 23: View of the north UST.



Photo 24: View of a grease trap in the cafeteria kitchen.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch
2600 Camino Ramon
San Ramon, California



Photo 25: View of the southwest adjacent site, looking west.



Photo 26: View of the west adjacent site, looking northwest.



Photo 27: View of the south adjacent sites, looking southwest.



Photo 28: View of the east adjacent sites, looking northeast.



Photo 29: View of the north adjacent sites, looking northwest.

APPENDIX D
USER PROVIDED DOCUMENTATION

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch
2600 Camino Ramon
San Ramon, California 94583

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APPENDIX E
REGULATORY DATABASE REPORT

2600 Camino Ramon
2600 Camino Ramon
SAN RAMON, CA 94583

Inquiry Number: 5696643.2s
June 24, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2600 CAMINO RAMON
SAN RAMON, CA 94583

COORDINATES

Latitude (North): 37.7664010 - 37° 45' 59.04"
Longitude (West): 121.9624590 - 121° 57' 44.85"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 591385.1
UTM Y (Meters): 4180199.0
Elevation: 462 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640382 DIABLO, CA
Version Date: 2012

South Map: 5640384 DUBLIN, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
2600 CAMINO RAMON
SAN RAMON, CA 94583

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|-------------------------------|
| A1 | | 2600 CAMINO RAMON (P | CA CHMIRS | | TP |
| A2 | ATT PACIFIC BELL UTI | 2600 CAMINO RAMON , | CA ENF | | TP |
| A3 | KINSBURY COMMUNICATI | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A4 | ATT PACIFIC BELL UTI | 2600 CAMINO RAMON RO | FINDS | | TP |
| A5 | | 2600 CAMINO RAMON | ERNS | | TP |
| A6 | CHEYENNE WEST2 COMMU | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A7 | BUFFALO EAST COMMUNI | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A8 | GRANT VILLAGE COMMUN | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A9 | HOMA HILLS COMMUNICA | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A10 | PACIFIC BELL TELEPHO | 2600 CAMINO RAMON | CA HAZNET | | TP |
| A11 | LARAMIE EMERGENCY GE | 2600 CAMINO RAMON | WY AIRS | | TP |
| A12 | 2600 CR LLC, SUNSET | 2600 CAMINO RAMON | FINDS, ECHO | | TP |
| A13 | DELL RANGE COMMUNICA | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A14 | ELK PLAZA COMMUNICAT | 2600 CAMINO RAMON | WY AIRS | | TP |
| A15 | JACKSON (HOBACK JUNC | 2600 CAMINO RAMON | WY AIRS | | TP |
| A16 | PACIFIC BELL | 2600 CAMINO RAMON RM | RCRA-SQG, CA AST, CA CERS HAZ WASTE, CA SWEEPS... | | TP |
| A17 | 2600 CAMINO RAMON | 2600 CAMINO RAMON | CA UST | | TP |
| A18 | LAKEVIEW COMMUNICATI | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A19 | AT&T CALIFORNIA - W1 | 2600 CAMINO RAMON | CA UST | | TP |
| A20 | HWY 50 S COMMUNICATI | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A21 | SBC REGIONAL UTILITY | 2600 CAMINO RAMON 3E | FINDS, ECHO | | TP |
| A22 | PACIFIC BELL | 2600 CAMION RAMON, R | CA UST | | TP |
| A23 | CASPER EMERGENCY POW | 2600 CAMINO RAMON | WY AIRS | | TP |
| A24 | BUCKNUM COMMUNICATIO | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A25 | DOUGLAS EMERGENCY PO | 2600 CAMINO RAMON | WY AIRS | | TP |
| A26 | 2600 CAMINO RAMON | 2600 CAMINO RAMON | RCRA NonGen / NLR | | TP |
| A27 | LAKE VILLAGE COMMUNI | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A28 | CLARK ELLEN COMMUNIC | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A29 | AT&T CALIFORNIA - W1 | 2600 CAMINO RAMON | FINDS | | TP |
| A30 | JACKSON AIRPORT EMER | 2600 CAMINO RAMON | WY AIRS | | TP |
| A31 | WHEATLAND EMERGENCY | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A32 | BUNSEN PEAK COMMUNIC | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A33 | DAYTON COMMUNICATION | 2600 CAMINO RAMON | WY AIRS | | TP |
| A34 | 2600 CR LLC, SUNSET | 2600 CAMINO RAMON | CA EMI | | TP |
| A35 | FRONTIER PARK COMMUN | 2600 CAMINO RAMON, R | WY AIRS | | TP |
| A36 | PACIFIC BELL/SAN RAM | 2600 CAMINO RAMON | CA UST, CA AST | | TP |
| A37 | SBC REGIONAL UTILITY | 2600 CAMINO RAMON 3E | CA CIWQS | | TP |
| A38 | 2600 CR LLC - A DELA | 2600 CAMINO RAMON | CA HAZNET | | TP |
| A39 | ATT PACIFIC BELL UTI | 2600 CAMINO RAMON RO | CA CIWQS | | TP |

MAPPED SITES SUMMARY

Target Property Address:
2600 CAMINO RAMON
SAN RAMON, CA 94583

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|---|--------------------|----------------------------|
| A40 | PACIFIC BELL | 2600 CAMINO RAMON RM | CA CERS | | TP |
| 41 | PACIFIC BELL | 3051 EXECUTIVE PKWY | RCRA NonGen / NLR, FINDS, ECHO | Higher | 9, 0.002, West |
| B42 | PACIFIC CONVENIENCE | 2603 CAMINO RAMON ST | EDR Hist Auto | Higher | 78, 0.015, NNE |
| B43 | SAN RAMON VALLEY REC | 2603 CAMINO RAMON | CA NPDES, CA CONTRA COSTA CO. SITE LIST, CA CIWQS | Higher | 78, 0.015, NNE |
| B44 | PACIFIC CONVENIENCE | 2603 CAMINO RAM | EDR Hist Auto | Higher | 78, 0.015, NNE |
| C45 | CVS PHARMACY #16365 | 2610 BISHOP DR STE B | RCRA-SQG, FINDS, ECHO | Higher | 87, 0.016, SSW |
| C46 | TARGET STORE T0949 | 2610 BISHOP DR | RCRA-LQG | Higher | 87, 0.016, SSW |
| C47 | CVS PHARMACY #16365 | 2610 BISHOP DR A | CA CERS HAZ WASTE, CA CONTRA COSTA CO. SITE LIST,... | Higher | 87, 0.016, SSW |
| C48 | TARGET #0949 | 2610 BISHOP DR | RCRA-LQG | Higher | 87, 0.016, SSW |
| C49 | CVS PHARMACY #16365 | 2610 BISHOP DR STE A | CA CERS HAZ WASTE | Higher | 87, 0.016, SSW |
| 50 | RHEOSENSE INC | 2678 BISHOP DR 270 | CA CONTRA COSTA CO. SITE LIST | Lower | 99, 0.019, SE |
| C51 | SAN RAMON MARRIOTT | 2600 BISHOP DR | RCRA NonGen / NLR | Higher | 102, 0.019, SSW |
| 52 | CHEVRON USA INC | 2613 CAMINO RAMON RM | EDR Hist Auto | Lower | 122, 0.023, NE |
| 53 | GENERAL ELECTRIC SOF | 2623 CAMINO RAMON | CA EMI, CA CONTRA COSTA CO. SITE LIST, CA CERS | Lower | 123, 0.023, East |
| D54 | HOMEGOODS 0548 | 120 SUNSET DR | CA CERS HAZ WASTE, CA CONTRA COSTA CO. SITE LIST | Lower | 157, 0.030, SSE |
| D55 | HOMEGOODS 0548 | 120 SUNSET DR | RCRA NonGen / NLR | Lower | 157, 0.030, SSE |
| D56 | WHOLE FOODS MARKET - | 100 SUNSET DR | CA CERS HAZ WASTE, CA CONTRA COSTA CO. SITE LIST,... | Lower | 233, 0.044, SSE |
| D57 | WHOLE FOODS MARKET I | 100 SUNSET DR | RCRA NonGen / NLR | Lower | 233, 0.044, SSE |
| E58 | RODAN & FIELDS LLC | 3001 BISHOP DR STE 4 | RCRA NonGen / NLR | Lower | 242, 0.046, ESE |
| E59 | RODAN + FIELDS BISHO | 3001 BISHOP DR STE 4 | CA CERS HAZ WASTE | Lower | 242, 0.046, ESE |
| E60 | RODAN + FIELDS BISHO | 3001 BISHOP DR 450 | CA NPDES, CA CONTRA COSTA CO. SITE LIST, CA CIWQS,... | Lower | 242, 0.046, ESE |
| 61 | NELSON CHEVRON | 2747 SAN RAMON VLY B | EDR Hist Auto | Higher | 403, 0.076, West |
| F62 | SAN RAMON MARRIOTT H | 2600 BISHOP DRIVE | CA AST, FINDS | Higher | 437, 0.083, SSW |
| F63 | SAN RAMON MARRIOTT H | 2600 BISHOP DR | CA UST | Higher | 437, 0.083, SSW |
| F64 | BR 2600 | 2600 BISHOP DRIVE | CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA... | Higher | 437, 0.083, SSW |
| F65 | MARRIOT HOTEL | 2600 BISHOP DR | CA SWEEPS UST, CA CHMIRS | Higher | 437, 0.083, SSW |
| F66 | T-MOBILE WEST CORP/B | 2600 BISHOP DR | CA CONTRA COSTA CO. SITE LIST | Higher | 437, 0.083, SSW |
| G67 | SCOTTS ORTHO BUSINES | 2527 CAMINO RAMON 14 | CA CONTRA COSTA CO. SITE LIST | Higher | 633, 0.120, North |
| G68 | BANK OF THE WEST BR7 | 2527 CAMINO RAMON | CA HAZNET, CA CONTRA COSTA CO. SITE LIST, CA CERS | Higher | 633, 0.120, North |
| H69 | AUTOMATIC DATA PROCE | 6111 BOLLINGER CANYO | CA CONTRA COSTA CO. SITE LIST | Lower | 903, 0.171, SE |
| H70 | PG&E: BISHOP RANCH E | 6121 BOLLINGER CANYO | CA AST | Lower | 906, 0.172, SE |
| H71 | PG&E: BISHOP RANCH E | 6121 BOLLINGER CANYO | CA CERS TANKS, CA CERS | Lower | 906, 0.172, SE |
| H72 | PG&E: BISHOP RANCH E | 6121 BOLLINGER CANYO | CA EMI, CA CONTRA COSTA CO. SITE LIST, CA CERS | Lower | 906, 0.172, SE |
| I73 | PADD 5 | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Lower | 935, 0.177, SSE |
| I74 | CHEVRON U.S.A. INC. | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Lower | 935, 0.177, SSE |
| I75 | CHEVRON CORPORATE HE | 6001 BOLLINGER CANYO | RCRA NonGen / NLR, FINDS, ECHO | Lower | 935, 0.177, SSE |
| I76 | CHEVRON CORPORATE HE | 6001 BOLLINGER CANYO | CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS TANKS,... | Lower | 935, 0.177, SSE |
| I77 | VERIZON WIRELESS CHE | 6001 BOLLINGER CANYO | CA CONTRA COSTA CO. SITE LIST, CA CERS | Lower | 935, 0.177, SSE |
| I78 | PADD 1 | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Lower | 935, 0.177, SSE |

MAPPED SITES SUMMARY

Target Property Address:
2600 CAMINO RAMON
SAN RAMON, CA 94583

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| I79 | CHEVRON MARINE VESSE | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Lower | 935, 0.177, SSE |
| I80 | NON-CHEVRON RAIL CAR | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Lower | 935, 0.177, SSE |
| I81 | NON-CHEVRON MARINE V | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Lower | 935, 0.177, SSE |
| I82 | CHEVRON REAL ESTATE | 6001 BOLLINGER CANYO | CA UST | Lower | 935, 0.177, SSE |
| I83 | NON-CHEVRON DELIVERY | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Lower | 935, 0.177, SSE |
| I84 | FUEL AND MARINE MARK | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Lower | 935, 0.177, SSE |
| I85 | CHEVRON DELIVERY TRU | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Lower | 935, 0.177, SSE |
| I86 | AT&T MOBILITY/CHEVRO | 6001 BOLLINGER CANYO | RCRA-LQG, FINDS | Lower | 935, 0.177, SSE |
| I87 | PADD 3 | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Lower | 935, 0.177, SSE |
| 88 | THE G.B. GROUP | 2570 SAN RAMON VALLE | RCRA NonGen / NLR | Higher | 1153, 0.218, WNW |
| J89 | SERVICE CENTER | 2453 CAMINO RAMON | CA AST, CA SWEEPS UST, CA HIST UST, CA WDS | Higher | 1256, 0.238, North |
| J90 | SUNSET DEVELOPMENT C | 2453 CAMINO RAMON | CA UST | Higher | 1256, 0.238, North |
| J91 | SUNSET DEVELOPMENT C | 2453 CAMINO RAMON | CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA... | Higher | 1256, 0.238, North |
| J92 | SUNSET DEVELOPMENT C | 2453 CAMINO RAMON | RCRA NonGen / NLR | Higher | 1256, 0.238, North |
| K93 | SAN RAMON CITY HALL | 7000 BOLLINGER CANYO | CA CONTRA COSTA CO. SITE LIST, CA CERS | Lower | 1310, 0.248, ESE |
| K94 | CITY OF SAN RAMON - | 7000 BOLLINGER CANYO | CA CONTRA COSTA CO. SITE LIST | Lower | 1310, 0.248, ESE |
| K95 | 7-ELEVEN INC. STORE# | 1091 MARKET PL | CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS | Lower | 1455, 0.276, ESE |
| L96 | SAN RAMON VALLEY FIR | 12599 ALCOSTA BLVD | CA LUST, CA AST | Lower | 1472, 0.279, ENE |
| L97 | SAN RAMON VALLEY FIR | 12599 ALCOSTA BLVD | CA LUST, CA CERS TANKS, CA DRYCLEANERS, CA HIST... | Lower | 1472, 0.279, ENE |
| 98 | KID'S COUNTRY, BOLLI | 2300 TALAVERA DR | CA ENVIROSTOR, CA SCH, CA HAZNET, CA CIWQS | Higher | 1493, 0.283, SW |
| 99 | RHODES & JAMIESON | 4700 NORRIS CANYON R | CA LUST, CA SWEEPS UST, CA HIST CORTESE, CA WDS,... | Higher | 2422, 0.459, North |
| 100 | WINDEMERE PROJECT/FO | DOUGHERTY ROAD/CAMIN | CA ENVIROSTOR, CA SCH | Lower | 3579, 0.678, SE |
| 101 | COSTCO WHOLESALE | 3150 FOSTORIA WAY | CA ENVIROSTOR, CA CHMIRS, CA EMI, CA HAZNET, CA... | Higher | 5137, 0.973, NNW |
| M102 | ELECTRO-TEST INC | 3470 FOSTORIA WAY | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGen /.. | Lower | 5177, 0.980, NNW |
| M103 | ELECTRO TEST INC | 3470 FOSTORIA WAY | CA ENVIROSTOR, CA LUST, CA HIST CORTESE, CA CONTRA | Lower | 5177, 0.980, NNW |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|---|---|--------|
| 2600 CAMINO RAMON (P) 2600 CAMINO RAMON (P) SAN RAMON, CA | CA CHMIRS OES Incident Number: 1-4450 | N/A |
| ATT PACIFIC BELL UTI 2600 CAMINO RAMON , SAN RAMON, CA 94583 | CA ENF Status: Historical Status: Active Facility Id: 247141 | N/A |
| KINSBURY COMMUNICATI 2600 CAMINO RAMON, R SAN RAMON, CA 94583 | WY AIRS | N/A |
| ATT PACIFIC BELL UTI 2600 CAMINO RAMON RO SAN RAMON, CA 94583 | FINDS Registry ID:: 110066713319 | N/A |
| 2600 CAMINO RAMON 2600 CAMINO RAMON SAN RAMON, CA 94583 | ERNS NRC Report #: 575318 | N/A |
| CHEYENNE WEST2 COMMU 2600 CAMINO RAMON, R SAN RAMON, CA 94583 | WY AIRS | N/A |
| BUFFALO EAST COMMUNI 2600 CAMINO RAMON, R SAN RAMON, CA 94583 | WY AIRS | N/A |
| GRANT VILLAGE COMMUN 2600 CAMINO RAMON, R SAN RAMON, CA 94583 | WY AIRS | N/A |
| HOMA HILLS COMMUNICA 2600 CAMINO RAMON, R SAN RAMON, CA 94583 | WY AIRS | N/A |
| PACIFIC BELL TELEPHO 2600 CAMINO RAMON SAN RAMON, CA 94583 | CA HAZNET | N/A |

EXECUTIVE SUMMARY

GEPaid: CAD982374217

| | | |
|--|---|---------------------|
| <p>LARAMIE EMERGENCY GE 2600 CAMINO RAMON SAN RAMON, CA 94583</p> | <p>WY AIRS</p> | <p>N/A</p> |
| <p>2600 CR LLC, SUNSET 2600 CAMINO RAMON SAN RAMON, CA 94583</p> | <p>FINDS Registry ID:: 110065163717 ECHO Registry ID: 110065163717</p> | <p>N/A</p> |
| <p>DELL RANGE COMMUNICA 2600 CAMINO RAMON, R SAN RAMON, CA 94583</p> | <p>WY AIRS</p> | <p>N/A</p> |
| <p>ELK PLAZA COMMUNICAT 2600 CAMINO RAMON SAN RAMON, CA 94583</p> | <p>WY AIRS</p> | <p>N/A</p> |
| <p>JACKSON (HOBACK JUNC 2600 CAMINO RAMON SAN RAMON, CA 94583</p> | <p>WY AIRS</p> | <p>N/A</p> |
| <p>PACIFIC BELL 2600 CAMINO RAMON RM SAN RAMON, CA 94583</p> | <p>RCRA-SQG EPA ID:: CAD982374217 CA AST Database: AST, Date of Government Version: 07/06/2016 CA CERS HAZ WASTE CA SWEEPS UST Status: A Tank Status: A Comp Number: 70104 CA HIST UST Facility Id: 00000067829 CA CERS TANKS CA CHMIRS OES Incident Number: 08-3921 OES Incident Number: 08-8157 OES Incident Number: 1-4614 FINDS Registry ID:: 110002803510 ECHO Registry ID: 110002803510 CA EMI</p> | <p>CAD982374217</p> |

EXECUTIVE SUMMARY

| | | |
|---|---|--------------|
| | Facility Id: 10477 | |
| | CA CONTRA COSTA CO. SITE LIST | |
| | Facility Id: FA0032658 | |
| | Facility Id: FA0035828 | |
| | CA CERS | |
| 2600 CAMINO RAMON 2600 CAMINO RAMON SAN RAMON, CA 94583 | CA UST Database: UST, Date of Government Version: 12/10/2018 Facility Id: 07-000-774915 | N/A |
| LAKEVIEW COMMUNICATI 2600 CAMINO RAMON, R SAN RAMON, CA 94583 | WY AIRS | N/A |
| AT&T CALIFORNIA - W1 2600 CAMINO RAMON SAN RAMON, CA 94583 | CA UST Database: UST, Date of Government Version: 12/10/2018 Facility Id: 07-000-770104 | N/A |
| HWY 50 S COMMUNICATI 2600 CAMINO RAMON, R SAN RAMON, CA 94583 | WY AIRS | N/A |
| SBC REGIONAL UTILITY 2600 CAMINO RAMON 3E SAN RAMON, CA 94583 | FINDS Registry ID:: 110065741978 ECHO Registry ID: 110065741978 | N/A |
| PACIFIC BELL 2600 CAMION RAMON, R SAN RAMON, CA 94583 | CA UST Database: UST, Date of Government Version: 12/10/2018 Facility Id: 45-000-005006 | N/A |
| CASPER EMERGENCY POW 2600 CAMINO RAMON SAN RAMON, CO 94583 | WY AIRS | N/A |
| BUCKNUM COMMUNICATIO 2600 CAMINO RAMON, R SAN RAMON, CA 94583 | WY AIRS | N/A |
| DOUGLAS EMERGENCY PO 2600 CAMINO RAMON SAN RAMON, CA 94583 | WY AIRS | N/A |
| 2600 CAMINO RAMON 2600 CAMINO RAMON SAN RAMON, CA 94583 | RCRA NonGen / NLR | CAL000406794 |

EXECUTIVE SUMMARY

EPA ID:: CAL000406794

| | | |
|---|---|-----|
| LAKE VILLAGE COMMUNI 2600 CAMINO RAMON, R SAN RAMON, CA 64583 | WY AIRS | N/A |
| CLARK ELLEN COMMUNIC 2600 CAMINO RAMON, R SAN RAMON, CA 94583 | WY AIRS | N/A |
| AT&T CALIFORNIA - W1 2600 CAMINO RAMON SAN RAMON, CA 94583 | FINDS Registry ID:: 110055773747 | N/A |
| JACKSON AIRPORT EMER 2600 CAMINO RAMON SAN RAMON, CA 94583 | WY AIRS | N/A |
| WHEATLAND EMERGENCY 2600 CAMINO RAMON, R SAN RAMON, CA 94583 | WY AIRS | N/A |
| BUNSEN PEAK COMMUNIC 2600 CAMINO RAMON, R SAN RAMON, CA 94583 | WY AIRS | N/A |
| DAYTON COMMUNICATION 2600 CAMINO RAMON SAN RAMON, CA 94583 | WY AIRS | N/A |
| 2600 CR LLC, SUNSET 2600 CAMINO RAMON SAN RAMON, CA 94583 | CA EMI Facility Id: 22282 | N/A |
| FRONTIER PARK COMMUN 2600 CAMINO RAMON, R SAN RAMON, CA 94583 | WY AIRS | N/A |
| PACIFIC BELL/SAN RAM 2600 CAMINO RAMON SAN RAMON, CA 94583 | CA UST Database: UST, Date of Government Version: 12/10/2018 Facility Id: 770104 CA AST Database: AST, Date of Government Version: 07/06/2016 | N/A |
| SBC REGIONAL UTILITY 2600 CAMINO RAMON 3E SAN RAMON, CA 94583 | CA CIWQS | N/A |

EXECUTIVE SUMMARY

| | | |
|---|-----------------------------------|-----|
| 2600 CR LLC - A DELA 2600 CAMINO RAMON SAN RAMON, CA 94583 | CA HAZNET GEPaid: CAL000406794 | N/A |
| ATT PACIFIC BELL UTI 2600 CAMINO RAMON RO SAN RAMON, CA 94583 | CA CIWQS | N/A |
| PACIFIC BELL 2600 CAMINO RAMON RM SAN RAMON, CA 94583 | CA CERS | 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 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

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

EXECUTIVE SUMMARY

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

CA CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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 Brownfields 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

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

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 CDL..... Clandestine Drug Labs

CA Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

CA PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

CA LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

LIENS 2..... CERCLA Lien Information
CA DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CA LDS..... Land Disposal Sites Listing
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
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
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 - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances 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..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
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 Financial Assurance..... Financial Assurance Information Listing
CA ICE..... ICE
CA HWT..... Registered Hazardous Waste Transporter Database
CA MINES..... Mines Site Location Listing
CA MWMP..... Medical Waste Management Program Listing
CA PEST LIC..... Pesticide Regulation Licenses Listing

EXECUTIVE SUMMARY

| | |
|---------------------------|---------------------------------------|
| CA PROC..... | Certified Processors Database |
| CA Notify 65..... | Proposition 65 Records |
| CA UIC..... | UIC Listing |
| CA UIC GEO..... | UIC GEO (GEOTRACKER) |
| CA WASTEWATER PITS..... | Oil Wastewater Pits Listing |
| CA MILITARY PRIV SITES... | MILITARY PRIV SITES (GEOTRACKER) |
| CA PROJECT..... | PROJECT (GEOTRACKER) |
| CA WDR..... | Waste Discharge Requirements Listing |
| CA NON-CASE INFO..... | NON-CASE INFO (GEOTRACKER) |
| CA WIP..... | Well Investigation Program Case List |
| CA OTHER OIL GAS..... | OTHER OIL & GAS (GEOTRACKER) |
| CA PROD WATER PONDS... | PROD WATER PONDS (GEOTRACKER) |
| CA SAMPLING POINT..... | SAMPLING POINT (GEOTRACKER) |
| CA WELL STIM PROJ..... | Well Stimulation Project (GEOTRACKER) |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | |
|-----------------------|---|
| EDR MGP..... | EDR Proprietary Manufactured Gas Plants |
| EDR Hist Cleaner..... | EDR Exclusive Historical Cleaners |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1

EXECUTIVE SUMMARY

CORRACTS site within approximately 1 mile of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|--------------------------------|---------------|-------------|
| ELECTRO-TEST INC EPA ID:: CAD000628339 | 3470 FOSTORIA WAY | NNW 1/2 - 1 (0.980 mi.) | M102 | 395 |

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------|-----------------------------|---------------|-------------|
| TARGET STORE T0949 EPA ID:: CAR000222828 | 2610 BISHOP DR | SSW 0 - 1/8 (0.016 mi.) | C46 | 132 |
| TARGET #0949 EPA ID:: CAL000232402 | 2610 BISHOP DR | SSW 0 - 1/8 (0.016 mi.) | C48 | 145 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| AT&T MOBILITY/CHEVRO EPA ID:: CAD981429731 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I86 | 265 |

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|--------------------------------|---------------|-------------|
| CVS PHARMACY #16365 EPA ID:: CAR000261024 | 2610 BISHOP DR STE B | SSW 0 - 1/8 (0.016 mi.) | C45 | 129 |

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 identifies sites that have known contamination or sites for which

EXECUTIVE SUMMARY

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 01/28/2019 has revealed that there are 4 CA ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| KID'S COUNTRY, BOLLI | 2300 TALAVERA DR | SW 1/4 - 1/2 (0.283 mi.) | 98 | 376 |
| COSTCO WHOLESALE | 3150 FOSTORIA WAY | NNW 1/2 - 1 (0.973 mi.) | 101 | 386 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| WINDEMERE PROJECT/FO | DOUGHERTY ROAD/CAMIN | SE 1/2 - 1 (0.678 mi.) | 100 | 384 |
| ELECTRO TEST INC | 3470 FOSTORIA WAY | NNW 1/2 - 1 (0.980 mi.) | M103 | 409 |

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.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| RHODES & JAMIESON | 4700 NORRIS CANYON R | N 1/4 - 1/2 (0.459 mi.) | 99 | 379 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Id: 07-0255 Facility Status: Case Closed Global Id: T0601300236 date9: 10/1/1997 | | | | |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| 7-ELEVEN INC. STORE# | 1091 MARKET PL | ESE 1/4 - 1/2 (0.276 mi.) | K95 | 319 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Id: 07-0779 Facility Status: Case Closed Global Id: T0601300725 date9: 2/16/2000 | | | | |
| SAN RAMON VALLEY FIR | 12599 ALCOSTA BLVD | ENE 1/4 - 1/2 (0.279 mi.) | L96 | 356 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |

EXECUTIVE SUMMARY

Facility Id: 07-0561
 Facility Status: Case Closed
 date9: 3/19/1997

SAN RAMON VALLEY FIR **12599 ALCOSTA BLVD** **ENE 1/4 - 1/2 (0.279 mi.)** **L97** **357**
 Database: LUST, Date of Government Version: 12/10/2018
 Status: Completed - Case Closed
 Global Id: T0601300518

State and tribal registered storage tank lists

CA UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the CA UST list, as provided by EDR, has revealed that there are 3 CA UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-------------------|-----------------------------|---------------|-------------|
| SAN RAMON MARRIOTT H Database: UST, Date of Government Version: 12/10/2018 Facility Id: 770745 | 2600 BISHOP DR | SSW 0 - 1/8 (0.083 mi.) | F63 | 183 |
| SUNSET DEVELOPMENT C Database: UST, Date of Government Version: 12/10/2018 Facility Id: 07-000-712688 | 2453 CAMINO RAMON | N 1/8 - 1/4 (0.238 mi.) | J90 | 271 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------|-----------------------------|---------------|-------------|
| CHEVRON REAL ESTATE Database: UST, Date of Government Version: 12/10/2018 Facility Id: 770089 Facility Id: 07-000-770089 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I82 | 263 |

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

A review of the CA AST list, as provided by EDR, has revealed that there are 3 CA AST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|--------------------------------|---------------|-------------|
| SAN RAMON MARRIOTT H Database: AST, Date of Government Version: 07/06/2016 | 2600 BISHOP DRIVE | SSW 0 - 1/8 (0.083 mi.) | F62 | 182 |
| SERVICE CENTER Database: AST, Date of Government Version: 07/06/2016 | 2453 CAMINO RAMON | N 1/8 - 1/4 (0.238 mi.) | J89 | 269 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| PG&E: BISHOP RANCH E Database: AST, Date of Government Version: 07/06/2016 | 6121 BOLLINGER CANYO | SE 1/8 - 1/4 (0.172 mi.) | H70 | 218 |

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ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 8 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| CVS PHARMACY #16365 | 2610 BISHOP DR A | SSW 0 - 1/8 (0.016 mi.) | C47 | 137 |
| CVS PHARMACY #16365 | 2610 BISHOP DR STE A | SSW 0 - 1/8 (0.016 mi.) | C49 | 147 |
| BR 2600 | 2600 BISHOP DRIVE | SSW 0 - 1/8 (0.083 mi.) | F64 | 184 |
| SUNSET DEVELOPMENT C | 2453 CAMINO RAMON | N 1/8 - 1/4 (0.238 mi.) | J91 | 271 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| HOMEGOODS 0548 | 120 SUNSET DR | SSE 0 - 1/8 (0.030 mi.) | D54 | 153 |
| WHOLE FOODS MARKET - | 100 SUNSET DR | SSE 0 - 1/8 (0.044 mi.) | D56 | 157 |
| RODAN + FIELDS BISHO | 3001 BISHOP DR STE 4 | ESE 0 - 1/8 (0.046 mi.) | E59 | 165 |
| CHEVRON CORPORATE HE | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I76 | 231 |

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 are 3 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| MARRIOT HOTEL | 2600 BISHOP DR | SSW 0 - 1/8 (0.083 mi.) | F65 | 211 |
| Comp Number: 70745 | | | | |
| SERVICE CENTER | 2453 CAMINO RAMON | N 1/8 - 1/4 (0.238 mi.) | J89 | 269 |
| Status: A | | | | |
| Tank Status: A | | | | |
| Comp Number: 12688 | | | | |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| CHEVRON CORPORATE HE | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I76 | 231 |
| Status: A | | | | |
| Tank Status: A | | | | |
| Comp Number: 70089 | | | | |

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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 is 1 CA HIST UST site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|--------------------------------|---------------|-------------|
| SERVICE CENTER Facility Id: 00000012688 | 2453 CAMINO RAMON | N 1/8 - 1/4 (0.238 mi.) | J89 | 269 |

CA CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| BR 2600 | 2600 BISHOP DRIVE | SSW 0 - 1/8 (0.083 mi.) | F64 | 184 |
| SUNSET DEVELOPMENT C | 2453 CAMINO RAMON | N 1/8 - 1/4 (0.238 mi.) | J91 | 271 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| PG&E: BISHOP RANCH E | 6121 BOLLINGER CANYO | SE 1/8 - 1/4 (0.172 mi.) | H71 | 219 |
| CHEVRON CORPORATE HE | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I76 | 231 |

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 03/25/2019 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|------------------------------|---------------|-------------|
| PACIFIC BELL EPA ID:: CAD980815930 | 3051 EXECUTIVE PKWY | W 0 - 1/8 (0.002 mi.) | 41 | 119 |
| SAN RAMON MARRIOTT EPA ID:: CAL000311979 | 2600 BISHOP DR | SSW 0 - 1/8 (0.019 mi.) | C51 | 150 |
| THE G.B. GROUP EPA ID:: CAC002971481 | 2570 SAN RAMON VALLE | WNW 1/8 - 1/4 (0.218 mi.) | 88 | 267 |
| SUNSET DEVELOPMENT C EPA ID:: CAL921693408 | 2453 CAMINO RAMON | N 1/8 - 1/4 (0.238 mi.) | J92 | 314 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| HOMEGOODS 0548 EPA ID:: CAL000402097 | 120 SUNSET DR | SSE 0 - 1/8 (0.030 mi.) | D55 | 156 |
| WHOLE FOODS MARKET I | 100 SUNSET DR | SSE 0 - 1/8 (0.044 mi.) | D57 | 162 |

EXECUTIVE SUMMARY

| | | | | |
|-----------------------------|-----------------------------|----------------------------------|------------|------------|
| EPA ID:: CAL000395842 | | | | |
| RODAN & FIELDS LLC | 3001 BISHOP DR STE 4 | ESE 0 - 1/8 (0.046 mi.) | E58 | 164 |
| EPA ID:: CAL000431002 | | | | |
| CHEVRON CORPORATE HE | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I75 | 229 |
| EPA ID:: CAD981424492 | | | | |

FUELS PROGRAM: 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.

A review of the FUELS PROGRAM list, as provided by EDR, and dated 02/19/2019 has revealed that there are 10 FUELS PROGRAM sites within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| PADD 5 Company Seq ID: 5086 Facility ID: 00005 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I73 | 228 |
| CHEVRON U.S.A. INC. Company Seq ID: 5086 Facility ID: 10001 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I74 | 229 |
| PADD 1 Company Seq ID: 5086 Facility ID: 10058 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I78 | 260 |
| CHEVRON MARINE VESSE Company Seq ID: 5086 Facility ID: 81105 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I79 | 261 |
| NON-CHEVRON RAIL CAR Company Seq ID: 5086 Facility ID: 82770 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I80 | 261 |
| NON-CHEVRON MARINE V Company Seq ID: 5086 Facility ID: 81106 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I81 | 262 |
| NON-CHEVRON DELIVERY Company Seq ID: 5086 Facility ID: 81108 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I83 | 263 |
| FUEL AND MARINE MARK Company Seq ID: 5086 Facility ID: 82667 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I84 | 264 |
| CHEVRON DELIVERY TRU Company Seq ID: 5086 Facility ID: 81107 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I85 | 264 |
| PADD 3 Company Seq ID: 5086 Facility ID: 00003 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I87 | 267 |

EXECUTIVE SUMMARY

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 [CALSTATES]. 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.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|--------------------------------|---------------|-------------|
| RHODES & JAMIESON Reg Id: 07-0255 | 4700 NORRIS CANYON R | N 1/4 - 1/2 (0.459 mi.) | 99 | 379 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|----------------------------------|---------------|-------------|
| 7-ELEVEN INC. STORE# Reg Id: 07-0779 | 1091 MARKET PL | ESE 1/4 - 1/2 (0.276 mi.) | K95 | 319 |
| SAN RAMON VALLEY FIR Reg Id: 07-0561 | 12599 ALCOSTA BLVD | ENE 1/4 - 1/2 (0.279 mi.) | L97 | 357 |

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

A review of the CA HWP list, as provided by EDR, and dated 02/19/2019 has revealed that there is 1 CA HWP site within approximately 1 mile of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|--------------------------------|---------------|-------------|
| ELECTRO-TEST INC EPA Id: CAD000628339 Cleanup Status: PROTECTIVE FILER | 3470 FOSTORIA WAY | NNW 1/2 - 1 (0.980 mi.) | M102 | 395 |

CA CONTRA COSTA CO. SITE LIST: Lists includes sites from the Underground Tank Program, Hazardous Waste Generator Program & Business Plan 12185 Program

A review of the CA CONTRA COSTA CO. SITE LIST list, as provided by EDR, and dated 02/14/2019 has revealed that there are 18 CA CONTRA COSTA CO. SITE LIST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| SAN RAMON VALLEY REC Facility Id: FA0029606 | 2603 CAMINO RAMON | NNE 0 - 1/8 (0.015 mi.) | B43 | 121 |
| CVS PHARMACY #16365 Facility Id: FA0037894 Facility Id: FA0028786 | 2610 BISHOP DR A | SSW 0 - 1/8 (0.016 mi.) | C47 | 137 |
| BR 2600 Facility Id: FA0033258 | 2600 BISHOP DRIVE | SSW 0 - 1/8 (0.083 mi.) | F64 | 184 |
| T-MOBILE WEST CORP/B Facility Id: FA0030651 | 2600 BISHOP DR | SSW 0 - 1/8 (0.083 mi.) | F66 | 213 |
| SCOTTS ORTHO BUSINES Facility Id: FA0028489 | 2527 CAMINO RAMON 14 | N 0 - 1/8 (0.120 mi.) | G67 | 213 |
| BANK OF THE WEST BR7 | 2527 CAMINO RAMON | N 0 - 1/8 (0.120 mi.) | G68 | 214 |

EXECUTIVE SUMMARY

| | | | | |
|---|-----------------------------|----------------------------------|---------------|-------------|
| Facility Id: FA0031677 | | | | |
| SUNSET DEVELOPMENT C | 2453 CAMINO RAMON | N 1/8 - 1/4 (0.238 mi.) | J91 | 271 |
| Facility Id: FA0031638 | | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| RHEOSENSE INC Facility Id: FA0034583 | 2678 BISHOP DR 270 | SE 0 - 1/8 (0.019 mi.) | 50 | 149 |
| GENERAL ELECTRIC SOF Facility Id: FA0029941 | 2623 CAMINO RAMON | E 0 - 1/8 (0.023 mi.) | 53 | 151 |
| HOMEGOODS 0548 Facility Id: FA0035263 | 120 SUNSET DR | SSE 0 - 1/8 (0.030 mi.) | D54 | 153 |
| WHOLE FOODS MARKET - Facility Id: FA0035401 | 100 SUNSET DR | SSE 0 - 1/8 (0.044 mi.) | D56 | 157 |
| RODAN + FIELDS BISHO Facility Id: FA0040745 | 3001 BISHOP DR 450 | ESE 0 - 1/8 (0.046 mi.) | E60 | 168 |
| AUTOMATIC DATA PROCE Facility Id: FA0029898 | 6111 BOLLINGER CANYO | SE 1/8 - 1/4 (0.171 mi.) | H69 | 218 |
| PG&E: BISHOP RANCH E Facility Id: FA0034033 | 6121 BOLLINGER CANYO | SE 1/8 - 1/4 (0.172 mi.) | H72 | 226 |
| CHEVRON CORPORATE HE Facility Id: FA0032643 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I76 | 231 |
| VERIZON WIRELESS CHE Facility Id: FA0030226 Facility Id: FA0030094 | 6001 BOLLINGER CANYO | SSE 1/8 - 1/4 (0.177 mi.) | I77 | 258 |
| SAN RAMON CITY HALL Facility Id: FA0039030 | 7000 BOLLINGER CANYO | ESE 1/8 - 1/4 (0.248 mi.) | K93 | 315 |
| CITY OF SAN RAMON - Facility Id: FA0039511 | 7000 BOLLINGER CANYO | ESE 1/8 - 1/4 (0.248 mi.) | K94 | 318 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 4 EDR Hist Auto sites within approximately 0.125 miles of the target property.

EXECUTIVE SUMMARY

Equal/Higher Elevation

PACIFIC CONVENIENCE
PACIFIC CONVENIENCE
NELSON CHEVRON

Address

2603 CAMINO RAMON ST
2603 CAMINO RAM
2747 SAN RAMON VLY B

Direction / Distance

NNE 0 - 1/8 (0.015 mi.)
NNE 0 - 1/8 (0.015 mi.)
W 0 - 1/8 (0.076 mi.)

Map ID

B42
B44
61

Page

121
128
182

Lower Elevation

CHEVRON USA INC

Address

2613 CAMINO RAMON RM

Direction / Distance

NE 0 - 1/8 (0.023 mi.)

Map ID

52

Page

151

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

| <u>Site Name</u> | <u>Database(s)</u> |
|------------------------------|--------------------|
| CORNER CAMINO RAMON & NORRIS | CA CIWQS |
| VONNIES CLEANERS | CA DRYCLEANERS |
| FORMER VALLEY CLEANERS | CA CPS-SLIC |

OVERVIEW MAP - 5696643.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: 2600 Camino Ramon
 ADDRESS: 2600 Camino Ramon
 SAN RAMON CA 94583
 LAT/LONG: 37.766401 / 121.962459

CLIENT: ATC Group Services LLC
 CONTACT: Gyan Rusconi-Rodrigues
 INQUIRY #: 5696643.2S
 DATE: June 24, 2019 7:22 pm

DETAIL MAP - 5696643.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: 2600 Camino Ramon
 ADDRESS: 2600 Camino Ramon
 SAN RAMON CA 94583
 LAT/LONG: 37.766401 / 121.962459

CLIENT: ATC Group Services LLC
 CONTACT: Gyan Rusconi-Rodrigues
 INQUIRY #: 5696643.2s
 DATE: June 24, 2019 7:23 pm

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site list</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 2 | 1 | NR | NR | NR | 3 |
| RCRA-SQG | 0.250 | 1 | 1 | 0 | NR | NR | NR | 2 |
| RCRA-CESQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | 1 | NR | NR | NR | NR | NR | 1 |
| <i>State- and tribal - equivalent NPL</i> | | | | | | | | |
| CA RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| CA ENVIROSTOR | 1.000 | | 0 | 0 | 1 | 3 | NR | 4 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| CA SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| CA LUST | 0.500 | | 0 | 0 | 4 | NR | NR | 4 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA CPS-SLIC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal registered storage tank lists | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA UST | 0.250 | 4 | 1 | 2 | NR | NR | NR | 7 |
| CA AST | 0.250 | 2 | 1 | 2 | NR | NR | NR | 5 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| CA VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfields sites | | | | | | | | |
| CA BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| CA WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA HAULERS | TP | | NR | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| CA HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA CDL | TP | | NR | NR | NR | NR | NR | 0 |
| CA CERS HAZ WASTE | 0.250 | 1 | 6 | 2 | NR | NR | NR | 9 |
| CA Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| CA PFAS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| CA SWEEPS UST | 0.250 | 1 | 1 | 2 | NR | NR | NR | 4 |
| CA HIST UST | 0.250 | 1 | 0 | 1 | NR | NR | NR | 2 |
| CA CERS TANKS | 0.250 | 1 | 1 | 3 | NR | NR | NR | 5 |
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Local Land Records | | | | | | | | |
| CA LIENS | TP | | NR | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| CA DEED | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| CA CHMIRS | TP | 2 | NR | NR | NR | NR | NR | 2 |
| CA LDS | TP | | NR | NR | NR | NR | NR | 0 |
| CA MCS | TP | | NR | NR | NR | NR | NR | 0 |
| CA SPILLS 90 | TP | | NR | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | 1 | 5 | 3 | NR | NR | NR | 9 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | TP | 5 | NR | NR | NR | NR | NR | 5 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | TP | | NR | NR | NR | NR | NR | 0 |
| ECHO | TP | 3 | NR | NR | NR | NR | NR | 3 |
| FUELS PROGRAM | 0.250 | | 0 | 10 | NR | NR | NR | 10 |
| WY AIRS | TP | 21 | NR | NR | NR | NR | NR | 21 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA Cortese | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CA CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA EMI | TP | 2 | NR | NR | NR | NR | NR | 2 |
| CA ENF | TP | 1 | NR | NR | NR | NR | NR | 1 |
| CA Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| CA HAZNET | TP | 2 | NR | NR | NR | NR | NR | 2 |
| CA ICE | TP | | NR | NR | NR | NR | NR | 0 |
| CA HIST CORTESE | 0.500 | | 0 | 0 | 3 | NR | NR | 3 |
| CA HWP | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CA HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA NPDES | TP | | NR | NR | NR | NR | NR | 0 |
| CA PEST LIC | TP | | NR | NR | NR | NR | NR | 0 |
| CA PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA CONTRA COSTA CO. SITE LIST | 0.250 | 1 | 11 | 7 | NR | NR | NR | 19 |
| CA UIC | TP | | NR | NR | NR | NR | NR | 0 |
| CA UIC GEO | TP | | NR | NR | NR | NR | NR | 0 |
| CA WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA WDS | TP | | NR | NR | NR | NR | NR | 0 |
| CA MILITARY PRIV SITES | TP | | NR | NR | NR | NR | NR | 0 |
| CA PROJECT | TP | | NR | NR | NR | NR | NR | 0 |
| CA WDR | TP | | NR | NR | NR | NR | NR | 0 |
| CA CIWQS | TP | 2 | NR | NR | NR | NR | NR | 2 |
| CA CERS | TP | 2 | NR | NR | NR | NR | NR | 2 |
| CA NON-CASE INFO | TP | | NR | NR | NR | NR | NR | 0 |
| CA WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA OTHER OIL GAS | TP | | NR | NR | NR | NR | NR | 0 |
| CA PROD WATER PONDS | TP | | NR | NR | NR | NR | NR | 0 |
| CA SAMPLING POINT | TP | | NR | NR | NR | NR | NR | 0 |
| CA WELL STIM PROJ | TP | | NR | NR | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 4 | NR | NR | NR | NR | 4 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | | | | | | | | |
|-------------|----|--|----|----|----|----|----|---|
| CA RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
| CA RGA LUST | TP | | NR | NR | NR | NR | NR | 0 |

- Totals -- 54 33 33 8 5 0 133

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search Distance (Miles)</u> | <u>Target Property</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1
Target
Property

2600 CAMINO RAMON (PACIFIC BELL OFFICE BLDG)
SAN RAMON, CA

CA CHMIRS **S105672878**
N/A

Site 1 of 40 in cluster A

Actual:
462 ft.

CHMIRS:
 OES Incident Number: 1-4450
 OES notification: 08/03/2001
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agency Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 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: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Not reported
 Cleanup By: Fire Dept.
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Date/Time: Not reported
 Year: 2001
 Agency: San Ramon Valley Fire Dept
 Incident Date: 8/3/2001 12:00:00 AM
 Admin Agency: Contra Costa County Health Services Dept.
 Amount: Not reported
 Contained: Yes
 Site Type: Merchant/Business
 E Date: Not reported
 Substance: Dry Cell Battery
 Unknown: 1
 Substance #2: Not reported
 Substance #3: Not reported
 Evacuations: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S105672878

| | |
|------------------------|---|
| Number of Injuries: | 1 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | Fire Dept responded to a report of fumes from a dry cell battery leak. One person injured due to inhaling fumes, Victim was evaluated at scene and not transported. One other person went to the hospital in a private vehicle. |

**A2
 Target
 Property**

**ATT PACIFIC BELL UTILITY VAULTS IN SF BAY REGION (
 2600 CAMINO RAMON , #ROOM 3E000
 SAN RAMON, CA 94583**

**CA ENF S120714058
 N/A**

Site 2 of 40 in cluster A

**Actual:
 462 ft.**

| | |
|--------------------------|--|
| ENF: | |
| Region: | 2 |
| Facility Id: | 247141 |
| Agency Name: | AT&T Company formerly Pacific Bell Telephone Company |
| Place Type: | Utility |
| Place Subtype: | Utility Structure |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 4812 |
| SIC Desc 1: | Radiotelephone Communications |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | 0 |
| Threat To Water Quality: | 3 |
| Complexity: | C |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Miscellaneous |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDNONMUNIPRCS |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATT PACIFIC BELL UTILITY VAULTS IN SF BAY REGION (2) (Continued)

S120714058

| | |
|-----------------------------------|---|
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 2000U000035 |
| Reg Measure Id: | 184911 |
| Reg Measure Type: | Enrollee - NPDES |
| Region: | 2 |
| Order #: | 2006-0008-DWQ |
| Npdes# CA#: | CAG990002 |
| Major-Minor: | Minor |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | 400 |
| Status: | Active |
| Status Date: | 12/30/2015 |
| Effective Date: | 11/26/2006 |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 60 - Minimal or no treatment to meet limits Category 3 |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 411509 |
| Region: | 2 |
| Order / Resolution Number: | Not reported |
| Enforcement Action Type: | Staff Enforcement Letter |
| Effective Date: | 01/04/2017 |
| Adoption/Issuance Date: | 01/04/2017 |
| Achieve Date: | Not reported |
| Termination Date: | 01/30/2017 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | SEL 01/04/2017 for AT&T Company formerly Pacific Bell Telephone Company |
| Description: | Not reported |
| Program: | NPDNONMUNIPRCS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
Target
Property

KINSBURY COMMUNICATION TOWER
2600 CAMINO RAMON, RM 3E450Z
SAN RAMON, CA 94583

WY AIRS **S122869201**
N/A

Site 3 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F026137
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-16423
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: Not reported
Longitude: Not reported

Facility ID: F026137
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0010376
Legacy Permit Number: wv-16423
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 44.248600006
Longitude: -105.5530014

A4
Target
Property

ATT PACIFIC BELL UTILITY VAULTS IN SF BAY REGION (
2600 CAMINO RAMON ROOM 3E000
SAN RAMON, CA 94583

FINDS **1023373380**
N/A

Site 4 of 40 in cluster A

Actual:
462 ft.

FINDS:
Registry ID: 110066713319
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A5
Target
Property

2600 CAMINO RAMON
SAN RAMON, CA 94583

ERNS 2001575318
N/A

Site 5 of 40 in cluster A

Actual:
462 ft.

Incident Commons:
NRC Report #: 575318
Description of Incident: FUMES ARE EMITTING FROM A DRY CELL BATTERY DUE TO UNKNOWN CAUSES.
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2001-08-03 12:03:00
Incident DTG: OCCURRED
Incident Location: CUBICLE # 4CS65
Loaction Address: 2600 CAMINO RAMON
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SAN RAMON
Location State: CA
Location County: CONTRA COSTA
Location Zip: 94583
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:
NRC Report #: 575318
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: OTHER
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2001575318

Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSP Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: Not reported
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2001575318

Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:

NRC Report #: 575318
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated: Not reported
Who Evacuated: Not reported
Radius of Evacuation: Not reported
Any Injuries: N
Number Injured: Not reported
Number Hospitalized: Not reported
Any Fatalities: N
Number Fatalities: Not reported
Any Damages: N
Damage Amount: Not reported
Air Corridor Closed: N
Air Corridor Desc: Not reported
Air Closure Time: Not reported
Waterway Closed: N
Waterway Desc: Not reported
Waterway Closure Time: Not reported
Road Closed: N
Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported
Major Artery: N
Track Closed: N
Track Desc: Not reported
Track Closure Time: Not reported
Media Interest: NONE
Medium Desc: AIR
Additional Medium Info: ATMOSPHERE
Body of Water: Not reported
Tributary of: Not reported
Release Secured: Y
Estimated Duration of Release: Not reported
Release rate: Not reported
Desc Remedial Action: THE BATTERY WAS REMOVED.
State Agency on Scene: Not reported
State Agency Report Number: Not reported
Other Agency Notified: Not reported
Weather Conditions: Not reported
Air Temperature: Not reported
Wind Speed: Not reported
Wind Direction: Not reported
Water Supply Contaminated: U
Sheen Size: Not reported
Sheen Color: Not reported
Direction of Sheen Travel: Not reported
Sheen Odor Description: Not reported
Wave Condition: Not reported
Current Speed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2001575318

Current Direction: Not reported
Water Temperature: Not reported
Track Close Dir: Not reported
Empl Fatality: Not reported
Pass Fatality: Not reported
Community Impact: N
Wind Speed Unit: Not reported
Employee Injuries: Not reported
Passenger Injuries: Not reported
Occupant Fatality: Not reported
Current Speed Unit: Not reported
Road Closure Units: Not reported
Track CLosure Units: Not reported
Sheen Size Units: Not reported
Additional Info: THE CALLER STATED THAT A PERSON MIGHT HAVE GONE TO THE HOSPITAL.
State Agency Notified: STATE OES
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:

NRC Report #: 575318
Site ID: 2001575318
Date Time Received: 2001-08-03 15:33:38
Date Time Complete: 2001-08-03 16:13:21
Call Type: INC
Responsible Company: PACIFIC BELL
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SAN RAMON
Responsible State: CA
Responsible Zip: 94583
On Behalf: Y
Source: TELEPHONE

Material Involved:

NRC Report #: 575318
Chris Code: NCC
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: BATTERY FUMES
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A6 **CHEYENNE WEST2 COMMUNICATION TOWER**
Target **2600 CAMINO RAMON, RM 3E450Z**
Property **SAN RAMON, CA 94583**

WY AIRS **S122869193**
N/A

Site 6 of 40 in cluster A

Actual:
462 ft.

AIRS:

Facility ID: F026129
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-16415
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: Not reported
Longitude: Not reported

Facility ID: F026129
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0010360
Legacy Permit Number: wv-16415
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 41.326999664
Longitude: -104.66500092

A7 **BUFFALO EAST COMMUNICATION TOWER**
Target **2600 CAMINO RAMON, RM3E450Z**
Property **SAN RAMON, CA 94583**

WY AIRS **S122869191**
N/A

Site 7 of 40 in cluster A

Actual:
462 ft.

AIRS:

Facility ID: F026127
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-16413
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: Not reported
Longitude: Not reported

Facility ID: F026127
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0010358
Legacy Permit Number: wv-16413
Permit Action: Waiver
Permit Type: NSR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUFFALO EAST COMMUNICATION TOWER (Continued)

S122869191

Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 44.024600983
Longitude: -106.67500305

A8 **GRANT VILLAGE COMMUNICATION TOWER**
Target **2600 CAMINO RAMON, RM 3E450Z**
Property **SAN RAMON, CA 94583**

WY AIRS **S122869198**
N/A

Site 8 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F026134
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-16420
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: Not reported
Longitude: Not reported

Facility ID: F026134
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0010369
Legacy Permit Number: wv-16420
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 44.413898468
Longitude: -109.79499817

A9 **HOMA HILLS COMMUNICATION TOWER**
Target **2600 CAMINO RAMON, RM 3E450Z**
Property **SAN RAMON, CA 94583**

WY AIRS **S122869199**
N/A

Site 9 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F026135
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-16421
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMA HILLS COMMUNICATION TOWER (Continued)

S122869199

Latitude: Not reported
Longitude: Not reported

Facility ID: F026135
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0010372
Legacy Permit Number: wv-16421
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 42.962200165
Longitude: -106.81500244

A10 **PACIFIC BELL TELEPHONE CO DBA AT&T CALIF**
Target **2600 CAMINO RAMON**
Property **SAN RAMON, CA 94583**

CA HAZNET **S113015650**
N/A

Site 10 of 40 in cluster A

Actual:
462 ft.

HAZNET:
Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 2016
GEPAID: CAD982374217
Contact: SEAN MCFARLANE
Telephone: 9252776725
Mailing Name: Not reported
Mailing Address: 1 AT&T WAY ROOM 1A111C
Mailing City,St,Zip: BEDMINSTER, NJ 079212693
Gen County: Contra Costa
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.099
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 2016
GEPAID: CAD982374217
Contact: SEAN MCFARLANE
Telephone: 9252776725
Mailing Name: Not reported
Mailing Address: 1 AT&T WAY ROOM 1A111C
Mailing City,St,Zip: BEDMINSTER, NJ 079212693
Gen County: Contra Costa
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 1
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H020-Solvents Recovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)

S113015650

Facility County: Contra Costa

Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 2016
GEPaid: CAD982374217
Contact: SEAN MCFARLANE
Telephone: 9252776725
Mailing Name: Not reported
Mailing Address: 1 AT&T WAY ROOM 1A111C
Mailing City,St,Zip: BEDMINSTER, NJ 079212693
Gen County: Contra Costa
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.19
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 2014
GEPaid: CAD982374217
Contact: SEAN MCFARLANE
Telephone: 9258230280
Mailing Name: Not reported
Mailing Address: 2525 WATNEY
Mailing City,St,Zip: FAIRFIELD, CA 945330000
Gen County: Contra Costa
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.05419
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 2014
GEPaid: CAD982374217
Contact: SEAN MCFARLANE
Telephone: 9258230280
Mailing Name: Not reported
Mailing Address: 2525 WATNEY
Mailing City,St,Zip: FAIRFIELD, CA 945330000
Gen County: Contra Costa
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.1625
CA Waste Code: 791-Liquids with pH <= 2
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)

S113015650

Facility County: Contra Costa

[Click this hyperlink](#) while viewing on your computer to access 100 additional CA_HAZNET: record(s) in the EDR Site Report.

A11
Target
Property

LARAMIE EMERGENCY GENERATOR
2600 CAMINO RAMON
SAN RAMON, CA 94583

WY AIRS **S122868812**
N/A

Site 11 of 40 in cluster A

Actual:
462 ft.

AIRS:

Facility ID: F025644
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-15423
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 09/16/2013
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 43.339663
Longitude: -105.592025

Facility ID: F025644
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0009201
Legacy Permit Number: wv-15423
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 09/13/2013
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 41.33966
Longitude: -105.59203

A12
Target
Property

2600 CR LLC, SUNSET DEVELOPMENT
2600 CAMINO RAMON
SAN RAMON, CA 94583

FINDS **1023229373**
ECHO **N/A**

Site 12 of 40 in cluster A

Actual:
462 ft.

FINDS:

Registry ID: 110065163717

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2600 CR LLC, SUNSET DEVELOPMENT (Continued)

1023229373

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023229373
Registry ID: 110065163717
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065163717>

A13 **DELL RANGE COMMUNICATION TOWER**
Target **2600 CAMINO RAMON, RM 3E450Z**
Property **SAN RAMON, CA 94583**

WY AIRS **S122869195**
N/A

Site 13 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F026131
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-16417
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: Not reported
Longitude: Not reported

Facility ID: F026131
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0010362
Legacy Permit Number: wv-16417
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 41.326999664
Longitude: -104.66500092

A14 **ELK PLAZA COMMUNICATION TOWER**
Target **2600 CAMINO RAMON**
Property **SAN RAMON, CA 94583**

WY AIRS **S122869196**
N/A

Site 14 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F026132
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-16418
Legacy Permit Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELK PLAZA COMMUNICATION TOWER (Continued)

S122869196

Permit Action: Not reported
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: Not reported
Longitude: Not reported

Facility ID: F026132
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0010364
Legacy Permit Number: wv-16418
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 44.413898468
Longitude: -109.79499817

A15 **JACKSON (HOBACK JUNCTION) EMERGENCY GENERATOR**
Target **2600 CAMINO RAMON**
Property **SAN RAMON, CA 94583**

WY AIRS **S122868811**
N/A

Site 15 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F025643
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-15422
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 09/16/2013
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 43.322846
Longitude: -110.731846

Facility ID: F025643
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0009195
Legacy Permit Number: wv-15422
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 09/16/2013
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 43.322845459
Longitude: -110.73184204

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A16 **PACIFIC BELL**
Target **2600 CAMINO RAMON RM 2E050**
Property **SAN RAMON, CA 94583**

Site 16 of 40 in cluster A

Actual:
462 ft.

RCRA-SQG **1000250738**
CA AST **CAD982374217**
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA CHMIRS
FINDS
ECHO
CA EMI
CA CONTRA COSTA CO. SITE LIST
CA CERS

RCRA-SQG:

Date form received by agency: 05/24/1993
Facility name: PACIFIC BELL
Facility address: 2600 CAMINO RAMON RM 2E050
SAN RAMON, CA 94583
EPA ID: CAD982374217
Contact: ALAN BELLISTON
Contact address: 2600 CAMINO RAMON RM 2E050
SAN RAMON, CA 94583
Contact country: US
Contact telephone: 510-823-0632
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: PACIFIC TELESIS
Owner/operator address: 140 NEW MONTGOMERY
SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: 415-542-9000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 12/22/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

AST:

Certified Unified Program Agencies: Not reported
Owner: 2600 CR, LLC, a Delaware Limited Liability Company
Total Gallons: Not reported
CERSID: 10506292
Facility ID: 07-000-774915
Business Name: 2600 Camino Ramon
Phone: 925-327-3921
Fax: 925-277-1309
Mailing Address: 2600 Camino Ramon, Suite 201
Mailing Address City: San Ramon
Mailing Address State: CA
Mailing Address Zip Code: 94583
Operator Name: Sunset Development Company
Operator Phone: 925-277-1700
Owner Phone: 925-277-1700
Owner Mail Address: 2600 Camino Ramon, Suite 201
Owner State: CA
Owner Zip Code: 94583
Owner Country: United States
Property Owner Name: 2600 CR, LLC, a Delaware Limited Liability Company
Property Owner Phone: 925-277-1700
Property Owner Mailing Address: 2600 Camino Ramon, Suite 201
Property Owner City: San Ramon
Property Owner Stat : CA
Property Owner Zip Code: 94583
Property Owner Country: United States
EPAID: CAL000406794

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

CERS HAZ WASTE:

Site ID: 432869
CERS ID: 10008499
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 01-14-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 02/05/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 11-13-2018
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: TANK INTERSTITIAL SPACE SENSOR, 409 WRAP AROUND, FAILED CORRECTIVE ACTION: REPAIR OR REPLACE AND RETEST TANK INTERSTITIAL SENSOR AND SEND TEST RESULTS TO CCHS
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 02-12-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 03/12/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 12-18-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 01/13/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Date: 01-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|--------------------|--|
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-02-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-14-2015 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-14-2015 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-12-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | APSA |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-23-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-14-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Enforcement Action:

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 01-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 11-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 12-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: UST Property Owner Name
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Affiliation Type Desc: UST Tank Operator
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Tank Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St. Room 1700
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrupe
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sarah Bullock
Entity Title: Authorized Agent to AT&T
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Site ID: 497
CERS ID: 10506292
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/10/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 05/08/2018. OBSERVATION: AST #6 is listed at 300 gallons, but appears to be approx 10x55 gallons (500 gallons). Failure to address in the SPCC Plan the storage capacity for each fixed container CORRECTIVE ACTION: Amend the SPCC Plan to properly address the type and storage capacity of all fixed, portable and/or mobile containers, including an estimate of the number of portable or mobile containers.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/24/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 07/26/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-01-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATION: Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test. The facility conducted SB989 Secondary Containment testing on 5/18/17 but failed to provide CCHS-HMP with a copy of the test. CORRECTIVE ACTION: CORRECTED ON SITE. A copy of the 5/18/17 SB989 test was provided to the inspector at time of inspection.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 497

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: The business failed to electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material in the CERS. CCHSHMP observed that the business electronically submitted adequate emergency response procedures for a release or threatened release of a hazardous material in the CERS during the inspection. CORRECTIVE ACTION: No further action is required.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: CCHSHMP observed that the business did not include hydraulic oil container for the elevator, Fluorescent lights, and testing water in the Hazardous Materials Inventory in the CERS. CORRECTIVE ACTION: The business completed and electronically submitted the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities in the CERS during the inspection. No further action is required.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-04-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 02/04/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/23/2017.
Violation Division: Contra Costa County Health Services Department

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|--|---|
| <p>Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division: Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division: Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division: Violation Program: Violation Source:</p> | <p>HMRRP CERS</p> <p>497 2600 Camino Ramon 04-16-2018 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)</p> <p>Failure to provide systems or follow procedures to prevent overfills as described in the SPCC Plan, and/or failure to routinely test to ensure proper operation.</p> <p>Returned to compliance on 04/18/2018. OBSERVATION: 500 gal diesel AST(AST #1) has pipe runs secondarily contained connected to a level float sensor. At time of inspection facility does not have annual test records for this sensor. CORRECTIVE ACTION: Ensure that sensors are tested by an appropriately qualified person in accordance with industry standards on an annual basis.</p> <p>Contra Costa County Health Services Department APSA CERS</p> <p>497 2600 Camino Ramon 02-19-2019 HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)</p> <p>Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.</p> <p>OBSERVATION: CCHSHMP observed that the business only provided the hazardous materials business plan training to some of the employees. CORRECTIVE ACTION: The business must provide the hazardous materials business plan training to all employees and submit a copy of the completed employee training records to CCHSHMP</p> <p>Contra Costa County Health Services Department HMRRP CERS</p> <p>497 2600 Camino Ramon 02-19-2019 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)</p> <p>Failure to complete and electronically submit a site map with all required content.</p> <p>OBSERVATION: The business failed to complete and electronically submit site maps with required content including: storm and sewer drains, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: The business must complete and electronically submit a site map with all required content in the CERS.</p> <p>Contra Costa County Health Services Department HMRRP CERS</p> |
|--|---|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Enforcement Action:

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-01-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-04-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Site Zip: 94583
Enf Action Date: 02-19-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-16-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 09-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 497
Facility Name: 2600 Camino Ramon
Env Int Type Code: HWG
Program ID: 10506292
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.765910
Longitude: -121.963410

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jeff Finazzo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Allison Holleman
Entity Title: Facilities Adminstrator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|------------------------|--|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | 2600 CR, LLC, a Delaware Limited Liability Company |
| Entity Title: | Not reported |
| Affiliation Address: | 2600 Camino Ramon, Suite 201 |
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | (925) 277-1700 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | 2600 Camino Ramon |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | 2600 CR, LLC, a Delaware Limited Liability Company |
| Entity Title: | Not reported |
| Affiliation Address: | 2600 Camino Ramon, Suite 201 |
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | (925) 277-1700 |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Jeff Finazzo |
| Entity Title: | Director of Facilities |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Operator |
| Entity Name: | SUNSET DEVELOPMENT COMPANY |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 277-1700 |
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | 2600 CR, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 2600 Camino Ramon, Suite 201 |
| Affiliation City: | San Ramon |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: Jeff Finazzo
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: 2600 CE, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Owner
Entity Name: 2600 CR, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

SWEEPS UST:

Status: Active
Comp Number: 70104
Number: 1
Board Of Equalization: 44-001027
Referral Date: 12-04-91
Action Date: 12-04-91
Created Date: 07-22-88
Owner Tank Id: 957
SWRCB Tank Id: 07-000-070104-000001
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Capacity: 12000
Active Date: 12-04-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Status: Active
Comp Number: 70104
Number: 1
Board Of Equalization: 44-001027
Referral Date: 12-04-91
Action Date: 12-04-91
Created Date: 07-22-88
Owner Tank Id: 11
SWRCB Tank Id: 07-000-070104-000002
Tank Status: A
Capacity: 11681
Active Date: 12-04-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 00022D9F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022D9F.pdf>
Region: STATE
Facility ID: 00000067829
Facility Type: Other
Other Type: SIC 4800
Contact Name: Not reported
Telephone: 4158239821
Owner Name: PACIFIC BELL-ENVIRONMENTAL MAN
Owner Address: 2600 CAMINO RAMON, ROOM 2E050
Owner City,St,Zip: SAN RAMON, CA 94583
Total Tanks: 0002

Tank Num: 001
Container Num: D85 10K
Year Installed: 1985
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: /4 2
Leak Detection: Sensor Instrument

Tank Num: 002
Container Num: G-85-11K
Year Installed: 1985
Tank Capacity: 00011763
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Sensor Instrument

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Facility Name: 2600 CAMINO RAMON
Site ID: 497
CERS ID: 10506292
CERS Description: Underground Storage Tank

Violations:

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/10/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 05/08/2018. OBSERVATION: AST #6 is listed at 300 gallons, but appears to be approx 10x55 gallons (500 gallons). Failure to address in the SPCC Plan the storage capacity for each fixed container CORRECTIVE ACTION: Amend the SPCC Plan to properly address the type and storage capacity of all fixed, portable and/or mobile containers, including an estimate of the number of portable or mobile containers.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/24/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple

Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 07/26/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,
Section(s) Multiple

Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-01-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to
the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATION: Owner/Operator did
not submit secondary containment test results to the CUPA within 30
days after the test. The facility conducted SB989 Secondary
Containment testing on 5/18/17 but failed to provide CCHS-HMP with a
copy of the test. CORRECTIVE ACTION: CORRECTED ON SITE. A copy of the
5/18/17 SB989 test was provided to the inspector at time of
inspection.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: The business failed to electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material in the CERS. CCHSHMP observed that the business electronically submitted adequate emergency response procedures for a release or threatened release of a hazardous material in the CERS during the inspection. CORRECTIVE ACTION: No further action is required.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: CCHSHMP observed that the business did not include hydraulic oil container for the elevator, Fluorescent lights, and testing water in the Hazardous Materials Inventory in the CERS. CORRECTIVE ACTION: The business completed and electronically submitted the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities in the CERS during the inspection. No further action is required.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-04-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 02/04/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/23/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide systems or follow procedures to prevent overfills as described in the SPCC Plan, and/or failure to routinely test to ensure proper operation.
Violation Notes: Returned to compliance on 04/18/2018. OBSERVATION: 500 gal diesel AST(AST #1) has pipe runs secondarily contained connected to a level float sensor. At time of inspection facility does not have annual test records for this sensor. CORRECTIVE ACTION: Ensure that sensors are tested by an appropriately qualified person in accordance with industry standards on an annual basis.

Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: OBSERVATION: CCHSHMP observed that the business only provided the hazardous materials business plan training to some of the employees. CORRECTIVE ACTION: The business must provide the hazardous materials business plan training to all employees and submit a copy of the completed employee training records to CCHSHMP

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: The business failed to complete and electronically submit site maps with required content including: storm and sewer drains, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: The business must complete and electronically submit a site map with all required content in the CERS.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Enforcement Action:

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-01-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-04-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Site Zip: 94583
Enf Action Date: 02-19-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-16-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 09-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 497
Facility Name: 2600 Camino Ramon
Env Int Type Code: HWG
Program ID: 10506292
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.765910
Longitude: -121.963410

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jeff Finazzo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Allison Holleman
Entity Title: Facilities Adminstrator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|------------------------|--|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | 2600 CR, LLC, a Delaware Limited Liability Company |
| Entity Title: | Not reported |
| Affiliation Address: | 2600 Camino Ramon, Suite 201 |
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | (925) 277-1700 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | 2600 Camino Ramon |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | 2600 CR, LLC, a Delaware Limited Liability Company |
| Entity Title: | Not reported |
| Affiliation Address: | 2600 Camino Ramon, Suite 201 |
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | (925) 277-1700 |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Jeff Finazzo |
| Entity Title: | Director of Facilities |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Operator |
| Entity Name: | SUNSET DEVELOPMENT COMPANY |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 277-1700 |
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | 2600 CR, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 2600 Camino Ramon, Suite 201 |
| Affiliation City: | San Ramon |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: Jeff Finazzo
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: 2600 CE, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Owner
Entity Name: 2600 CR, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Site ID: 497
CERS ID: 10506292
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/10/2017.

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 05/08/2018. OBSERVATION: AST #6 is listed at 300 gallons, but appears to be approx 10x55 gallons (500 gallons). Failure to address in the SPCC Plan the storage capacity for each fixed container CORRECTIVE ACTION: Amend the SPCC Plan to properly address the type and storage capacity of all fixed, portable and/or mobile containers, including an estimate of the number of portable or mobile containers.

Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/24/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 07/26/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-01-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATION: Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test. The facility conducted SB989 Secondary Containment testing on 5/18/17 but failed to provide CCHS-HMP with a copy of the test. CORRECTIVE ACTION: CORRECTED ON SITE. A copy of the 5/18/17 SB989 test was provided to the inspector at time of inspection.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: The business failed to electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material in the CERS. CCHSHMP observed that the business electronically submitted adequate emergency response procedures for a release or threatened release of a hazardous material in the CERS during the inspection. CORRECTIVE ACTION: No further action is required.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: CCHSHMP observed that the business did not include hydraulic oil container for the elevator, Fluorescent lights, and testing water in the Hazardous Materials Inventory in the CERS. CORRECTIVE ACTION: The business completed and electronically submitted the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities in the CERS during the inspection. No further action is required.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-04-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 02/04/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/23/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide systems or follow procedures to prevent overfills as described in the SPCC Plan, and/or failure to routinely test to ensure proper operation.
Violation Notes: Returned to compliance on 04/18/2018. OBSERVATION: 500 gal diesel AST(AST #1) has pipe runs secondarily contained connected to a level float sensor. At time of inspection facility does not have annual test records for this sensor. CORRECTIVE ACTION: Ensure that sensors are tested by an appropriately qualified person in accordance with

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

industry standards on an annual basis.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: OBSERVATION: CCHSHMP observed that the business only provided the hazardous materials business plan training to some of the employees.
CORRECTIVE ACTION: The business must provide the hazardous materials business plan training to all employees and submit a copy of the completed employee training records to CCHSHMP

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: The business failed to complete and electronically submit site maps with required content including: storm and sewer drains, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment.
CORRECTIVE ACTION: The business must complete and electronically submit a site map with all required content in the CERS.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Date: 08-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-01-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-04-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-19-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-16-2018
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 09-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Coordinates:

Site ID: 497
Facility Name: 2600 Camino Ramon
Env Int Type Code: HWG
Program ID: 10506292
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.765910
Longitude: -121.963410

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jeff Finazzo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Allison Holleman
Entity Title: Facilities Administrator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 2600 CR, LLC, a Delaware Limited Liability Company
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Parent Corporation
Entity Name: 2600 Camino Ramon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 2600 CR, LLC, a Delaware Limited Liability Company
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Identification Signer
Entity Name: Jeff Finazzo
Entity Title: Director of Facilities
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Operator
Entity Name: 2600 CR, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: Jeff Finazzo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: 2600 CE, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Owner
Entity Name: 2600 CR, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Site ID: 432869
CERS ID: 10008499
CERS Description: Underground Storage Tank

Violations:

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 01-14-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 02/05/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 11-13-2018
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: TANK INTERSTITIAL SPACE SENSOR, 409 WRAP AROUND, FAILED CORRECTIVE ACTION: REPAIR OR REPLACE AND RETEST TANK INTERSTITIAL SENSOR AND SEND TEST RESULTS TO CCHS
Violation Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Violation Program: UST
Violation Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 02-12-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 03/12/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 12-18-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 01/13/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Date: 06-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 01-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Site Zip: 94583
Enf Action Date: 11-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 12-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: UST Property Owner Name
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Tank Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St. Room 1700
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sarah Bullock
Entity Title: Authorized Agent to AT&T
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

CHMIRS:

OES Incident Number: 08-3921
OES notification: 06/02/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|---|---|
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 0700 |
| Year: | 2008 |
| Agency: | AT&T |
| Incident Date: | 6/2/2008 |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Hydraulic Oil |
| Quantity Released: | 15 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | A trash compactor leaked. |
| OES Incident Number: | 08-8157 |
| OES notification: | 11/13/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|---|---|
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 0345 |
| Year: | 2008 |
| Agency: | AT&T |
| Incident Date: | 11/13/2008 |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Hydraulic fluid |
| Quantity Released: | 5-10 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | A hose broke on a compacter that was on the loading dock and resulted in a released of fluid onto the concrete. Absorbents placed |
| OES Incident Number: | 1-4614 |
| OES notification: | 08/13/2001 |
| OES Date: | Not reported |
| OES Time: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|---|---|
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2001 |
| Agency: | San Ramon Valley FD |
| Incident Date: | 8/13/200112:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | gasoline odor |
| Unknown: | unk |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 7 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|--------------|---|
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | 7 employees at the Pacific Bell Office complained of light headedness, nauseous for a gasoline type smell. They are being examined at scene - unknown if they will be transported to a medical facility for further evaluations. An unknown number of employees have been evacuated. She will call back with the number of evacuees. There is an underground gasoline storage tank being removed near the building. |

FINDS:

Registry ID: 110002803510

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

| | |
|--------------|---|
| Envid: | 1000250738 |
| Registry ID: | 110002803510 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002803510 |

EMI:

| | |
|---|---------------|
| Year: | 2002 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10477 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
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 Smlr Tons/Yr:0

Year: 2004
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.089
Reactive Organic Gases Tons/Yr: 0.0744663
Carbon Monoxide Emissions Tons/Yr: 0.245
NOX - Oxides of Nitrogen Tons/Yr: 1.13
SOX - Oxides of Sulphur Tons/Yr: 0.017
Particulate Matter Tons/Yr: 0.081
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.079056

Year: 2005
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .047
Reactive Organic Gases Tons/Yr: .0393249
Carbon Monoxide Emissions Tons/Yr: .128
NOX - Oxides of Nitrogen Tons/Yr: .589
SOX - Oxides of Sulphur Tons/Yr: .007
Particulate Matter Tons/Yr: .042
Part. Matter 10 Micrometers and Smlr Tons/Yr:.040992

Year: 2006
County Code: 7
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .025101
Carbon Monoxide Emissions Tons/Yr: .083
NOX - Oxides of Nitrogen Tons/Yr: .379
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .026
Part. Matter 10 Micrometers and Smlr Tons/Yr: .025376

Year: 2007
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .025101
Carbon Monoxide Emissions Tons/Yr: .083
NOX - Oxides of Nitrogen Tons/Yr: .379
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .026
Part. Matter 10 Micrometers and Smlr Tons/Yr: .025376

Year: 2008
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .025101
Carbon Monoxide Emissions Tons/Yr: .083
NOX - Oxides of Nitrogen Tons/Yr: .379
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .026
Part. Matter 10 Micrometers and Smlr Tons/Yr: .025376

Year: 2009
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Total Organic Hydrocarbon Gases Tons/Yr: 1.7999999999999999E-2
Reactive Organic Gases Tons/Yr: 0.0150606
Carbon Monoxide Emissions Tons/Yr: 5.3999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.248
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.8245901639344201E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.7808000000000001E-2

Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.3999999999999997E-2
Reactive Organic Gases Tons/Yr: 3.6814800000000002E-2
Carbon Monoxide Emissions Tons/Yr: 0.13500000000000001
NOX - Oxides of Nitrogen Tons/Yr: 0.624
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0450819672131147
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.3999999999999997E-2

Year: 2011
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.044
Reactive Organic Gases Tons/Yr: 0.0368148
Carbon Monoxide Emissions Tons/Yr: 0.135
NOX - Oxides of Nitrogen Tons/Yr: 0.624
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.044
Reactive Organic Gases Tons/Yr: 0.0368148
Carbon Monoxide Emissions Tons/Yr: 0.135
NOX - Oxides of Nitrogen Tons/Yr: 0.624
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.045081967213

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.044

Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.075
Reactive Organic Gases Tons/Yr: 0.0627525
Carbon Monoxide Emissions Tons/Yr: 0.223
NOX - Oxides of Nitrogen Tons/Yr: 1.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.078
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.075

Year: 2014
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.073948368
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.223308573
NOX - Oxides of Nitrogen Tons/Yr: 1.027172544
SOX - Oxides of Sulphur Tons/Yr: 0.000476174
Particulate Matter Tons/Yr: 0.076464471
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.073405891

Year: 2015
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.02917671
Reactive Organic Gases Tons/Yr: 0.02840616
Carbon Monoxide Emissions Tons/Yr: 0.08810761
NOX - Oxides of Nitrogen Tons/Yr: 0.4052765
SOX - Oxides of Sulphur Tons/Yr: 0.000187876
Particulate Matter Tons/Yr: 0.0057879
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005556384

Year: 2016
County Code: 7
Air Basin: SF
Facility ID: 10477

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.029176713
Reactive Organic Gases Tons/Yr: 0.025631742371
Carbon Monoxide Emissions Tons/Yr: 0.088107607
NOX - Oxides of Nitrogen Tons/Yr: 0.405276493
SOX - Oxides of Sulphur Tons/Yr: 0.000187876
Particulate Matter Tons/Yr: 0.0057879
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.005556384

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0032658
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >250K-500K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 770104

Facility ID: FA0032658
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770104

Facility ID: FA0032658
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770104

Facility ID: FA0035828
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: <10K GALLONS
Region: CONTRA COSTA
Cupa Number: 774915

Facility ID: FA0035828
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 774915

Facility ID: FA0035828
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 774915

Facility ID: FA0035828

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 774915

Facility ID: FA0032658
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: <10K GALLONS
Region: CONTRA COSTA
Cupa Number: 770104

CERS TANKS:

Site ID: 432869
CERS ID: 10008499
Site Name: AT&T CALIFORNIA - W1245
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 01-14-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 02/05/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 11-13-2018
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: TANK INTERSTITIAL SPACE SENSOR, 409 WRAP AROUND, FAILED CORRECTIVE ACTION: REPAIR OR REPLACE AND RETEST TANK INTERSTITIAL SENSOR AND SEND TEST RESULTS TO CCHS

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 02-12-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Training - General

Violation Notes: Returned to compliance on 03/12/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 12-18-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 01/13/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 01-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 11-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Enf Action Date: 12-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: UST Property Owner Name
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Tank Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St. Room 1700
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrupe
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sarah Bullock
Entity Title: Authorized Agent to AT&T
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Site ID: 497
CERS ID: 10506292
Site Name: 2600 CAMINO RAMON
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/10/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 05/08/2018. OBSERVATION: AST #6 is listed at 300 gallons, but appears to be approx 10x55 gallons (500 gallons). Failure to address in the SPCC Plan the storage capacity for each fixed container CORRECTIVE ACTION: Amend the SPCC Plan to properly address the type and storage capacity of all fixed, portable and/or mobile containers, including an estimate of the number of portable or mobile containers.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Section(s) Multiple
Business Plan Program - Administration/Documentation - General
Returned to compliance on 04/24/2015.
Violation Description: Contra Costa County Health Services Department
Violation Notes: HMRRP
Violation Division: CERS
Violation Program:
Violation Source:

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Violation Date: 04-24-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Violation Date: 04-24-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Violation Date: 02-03-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 07/26/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Violation Date: 04-24-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-01-2018
Violation Date: 02-01-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Violation Notes: the UPA within 30 days after the test. Returned to compliance on 02/01/2018. OBSERVATION: Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test. The facility conducted SB989 Secondary Containment testing on 5/18/17 but failed to provide CCHS-HMP with a copy of the test. CORRECTIVE ACTION: CORRECTED ON SITE. A copy of the 5/18/17 SB989 test was provided to the inspector at time of inspection.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: The business failed to electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material in the CERS. CCHSHMP observed that the business electronically submitted adequate emergency response procedures for a release or threatened release of a hazardous material in the CERS during the inspection. CORRECTIVE ACTION: No further action is required.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: CCHSHMP observed that the business did not include hydraulic oil container for the elevator, Fluorescent lights, and testing water in the Hazardous Materials Inventory in the CERS. CORRECTIVE ACTION: The business completed and electronically submitted the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities in the CERS during the inspection. No further action is required.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-04-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Violation Notes: Returned to compliance on 02/04/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/23/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide systems or follow procedures to prevent overfills as described in the SPCC Plan, and/or failure to routinely test to ensure proper operation.
Violation Notes: Returned to compliance on 04/18/2018. OBSERVATION: 500 gal diesel AST(AST #1) has pipe runs secondarily contained connected to a level float sensor. At time of inspection facility does not have annual test records for this sensor. CORRECTIVE ACTION: Ensure that sensors are tested by an appropriately qualified person in accordance with industry standards on an annual basis.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: OBSERVATION: CCHSHMP observed that the business only provided the hazardous materials business plan training to some of the employees. CORRECTIVE ACTION: The business must provide the hazardous materials business plan training to all employees and submit a copy of the completed employee training records to CCHSHMP
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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PACIFIC BELL (Continued)

1000250738

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: The business failed to complete and electronically submit site maps with required content including: storm and sewer drains, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: The business must complete and electronically submit a site map with all required content in the CERS.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|--------------------|--|
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | APSA |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-03-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-19-2019 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-16-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | APSA |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-24-2015 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 05-14-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | APSA |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-03-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-01-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
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Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Enf Action Date: 02-04-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-19-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
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Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-16-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
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Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 09-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 497
Facility Name: 2600 Camino Ramon
Env Int Type Code: HWG
Program ID: 10506292
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.765910
Longitude: -121.963410

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jeff Finazzo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Allison Holleman
Entity Title: Facilities Administrator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|------------------------|--|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 277-1700 |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2600 Camino Ramon, Suite 201 |
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | 2600 CR, LLC, a Delaware Limited Liability Company |
| Entity Title: | Not reported |
| Affiliation Address: | 2600 Camino Ramon, Suite 201 |
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | (925) 277-1700 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | 2600 Camino Ramon |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | 2600 CR, LLC, a Delaware Limited Liability Company |
| Entity Title: | Not reported |
| Affiliation Address: | 2600 Camino Ramon, Suite 201 |
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | (925) 277-1700 |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Jeff Finazzo |
| Entity Title: | Director of Facilities |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Operator |
| Entity Name: | SUNSET DEVELOPMENT COMPANY |
| Entity Title: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Operator
Entity Name: 2600 CR, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: Jeff Finazzo
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: 2600 CE, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Owner
Entity Name: 2600 CR, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A17 **2600 CAMINO RAMON**
Target **2600 CAMINO RAMON**
Property **SAN RAMON, CA 94583**

CA UST **U004261576**
 N/A

Site 17 of 40 in cluster A

Actual: **UST:**
462 ft. Facility ID: 07-000-774915
 Permitting Agency: Contra Costa County Health Services Department
 Latitude: 37.76591
 Longitude: -121.96341

A18 **LAKEVIEW COMMUNICATION TOWER**
Target **2600 CAMINO RAMON, RM 3E450Z**
Property **SAN RAMON, CA 94583**

WY AIRS **S122869203**
 N/A

Site 18 of 40 in cluster A

Actual: **AIRS:**
462 ft. Facility ID: F026139
 Facility Address 2: Not reported
 Company Name: AT&T Mobility
 Permit Number: wv-16425
 Legacy Permit Number: Not reported
 Permit Action: Not reported
 Permit Type: NSR
 Issuance Date: 06/27/2014
 Expiration Date: Not reported
 NAICS Code: Not reported
 Latitude: Not reported
 Longitude: Not reported

 Facility ID: F026139
 Facility Address 2: Not reported
 Company Name: AT&T Mobility/Net Ops C&E
 Permit Number: P0010380
 Legacy Permit Number: wv-16425
 Permit Action: Waiver
 Permit Type: NSR
 Issuance Date: 06/27/2014
 Expiration Date: Not reported
 NAICS Code: Not reported
 Latitude: 44.024600983
 Longitude: -106.67500305

A19 **AT&T CALIFORNIA - W1245**
Target **2600 CAMINO RAMON**
Property **SAN RAMON, CA 94583**

CA UST **U004261524**
 N/A

Site 19 of 40 in cluster A

Actual: **UST:**
462 ft. Facility ID: 07-000-770104
 Permitting Agency: Contra Costa County Health Services Department
 Latitude: 37.766212
 Longitude: -121.963676

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A20 HWY 50 S COMMUNICATION TOWER
Target 2600 CAMINO RAMON, RM 3E450Z
Property SAN RAMON, CA 94583

WY AIRS S122869200
N/A

Site 20 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F026136
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-16422
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: Not reported
Longitude: Not reported

Facility ID: F026136
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0010374
Legacy Permit Number: wv-16422
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 44.248600006
Longitude: -105.5530014

A21 SBC REGIONAL UTILITY VAULTS
Target 2600 CAMINO RAMON 3E000
Property SAN RAMON, CA 94583

FINDS 1023283399
ECHO N/A

Site 21 of 40 in cluster A

Actual:
462 ft.

FINDS:
Registry ID: 110065741978

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SBC REGIONAL UTILITY VAULTS (Continued)

1023283399

ECHO:

Envid: 1023283399
Registry ID: 110065741978
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065741978>

A22
Target
Property

PACIFIC BELL
2600 CAMION RAMON, RM 2E150
SAN RAMON, CA 94583

CA UST **U003782887**
N/A

Site 22 of 40 in cluster A

Actual:
462 ft.

UST:
Facility ID: 45-000-005006
Permitting Agency: SHASTA COUNTY
Latitude: 37.76668
Longitude: -121.95977

A23
Target
Property

CASPER EMERGENCY POWER GENERATOR
2600 CAMINO RAMON
SAN RAMON, CO 94583

WY AIRS **S122868881**
N/A

Site 23 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F025726
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-15531
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 10/21/2013
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 42.849861
Longitude: -106.261483

Facility ID: F025726
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0009296
Legacy Permit Number: wv-15531
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 10/21/2013
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 42.849861145
Longitude: -106.26148224

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A24 **BUCKNUM COMMUNICATION TOWER**
Target **2600 CAMINO RAMON, RM3E450Z**
Property **SAN RAMON, CA 94583**

WY AIRS **S122869190**
 N/A

Site 24 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F026126
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-16412
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: Not reported
Longitude: Not reported

Facility ID: F026126
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0010357
Legacy Permit Number: wv-16412
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 42.962200165
Longitude: -106.81500244

A25 **DOUGLAS EMERGENCY POWER GENERATOR**
Target **2600 CAMINO RAMON**
Property **SAN RAMON, CA 94583**

WY AIRS **S122868882**
 N/A

Site 25 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F025727
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-15532
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 10/21/2013
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 42.72375
Longitude: -105.305556

Facility ID: F025727
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0009297
Legacy Permit Number: wv-15532
Permit Action: Waiver
Permit Type: NSR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGLAS EMERGENCY POWER GENERATOR (Continued)

S122868882

Issuance Date: 10/21/2013
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 42.723751068
Longitude: -105.30554962

A26
Target
Property

2600 CAMINO RAMON
2600 CAMINO RAMON
SAN RAMON, CA 94583

RCRA NonGen / NLR **1024849777**
CAL000406794

Site 26 of 40 in cluster A

Actual:
462 ft.

RCRA NonGen / NLR:
Date form received by agency: 05/13/2015
Facility name: 2600 CAMINO RAMON
Facility address: 2600 CAMINO RAMON
SAN RAMON, CA 94583
EPA ID: CAL000406794
Mailing address: PO BOX 640
SAN RAMON, CA 94583-4204
Contact: ALFREDO ZUNIGA
Contact address: 2600 CAMINO RAMON SUITE 201
SAN RAMON, CA 94583
Contact country: Not reported
Contact telephone: 925-277-1700
Contact email: AZUNIGA@BISHOPRANCH.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ALFREDO ZUNIGA
Owner/operator address: 2600 CAMINO RAMON SUITE 201
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-277-1700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: 2600 CR, LLC
Owner/operator address: 2600 CAMINO RAMON SUITE 201
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-277-1700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

2600 CAMINO RAMON (Continued)

1024849777

Handler Activities Summary:

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

Violation Status: No violations found

A27 LAKE VILLAGE COMMUNICATION TOWER
Target 2600 CAMINO RAMON, RM 3E450Z
Property SAN RAMON, CA 64583

WY AIRS S122869202
N/A

Site 27 of 40 in cluster A

**Actual:
 462 ft.**

AIRS:

| | |
|-----------------------|---------------------------|
| Facility ID: | F026138 |
| Facility Address 2: | Not reported |
| Company Name: | AT&T Mobility |
| Permit Number: | wv-16424 |
| Legacy Permit Number: | Not reported |
| Permit Action: | Not reported |
| Permit Type: | NSR |
| Issuance Date: | 06/27/2014 |
| Expiration Date: | Not reported |
| NAICS Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| | |
| Facility ID: | F026138 |
| Facility Address 2: | Not reported |
| Company Name: | AT&T Mobility/Net Ops C&E |
| Permit Number: | P0010379 |
| Legacy Permit Number: | wv-16424 |
| Permit Action: | Waiver |
| Permit Type: | NSR |
| Issuance Date: | 06/27/2014 |
| Expiration Date: | Not reported |
| NAICS Code: | Not reported |
| Latitude: | 44.413898468 |
| Longitude: | -109.97499847 |

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

A28 **CLARK ELLEN COMMUNICATION TOWER**
Target **2600 CAMINO RAMON, RM 3E450Z**
Property **SAN RAMON, CA 94583**

WY AIRS **S122869194**
 N/A

Site 28 of 40 in cluster A

Actual:
462 ft.

AIRS:

| | |
|-----------------------|---------------|
| Facility ID: | F026130 |
| Facility Address 2: | Not reported |
| Company Name: | AT&T Mobility |
| Permit Number: | wv-16416 |
| Legacy Permit Number: | Not reported |
| Permit Action: | Not reported |
| Permit Type: | NSR |
| Issuance Date: | 06/27/2014 |
| Expiration Date: | Not reported |
| NAICS Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |

| | |
|-----------------------|---------------------------|
| Facility ID: | F026130 |
| Facility Address 2: | Not reported |
| Company Name: | AT&T Mobility/Net Ops C&E |
| Permit Number: | P0010361 |
| Legacy Permit Number: | wv-16416 |
| Permit Action: | Waiver |
| Permit Type: | NSR |
| Issuance Date: | 06/27/2014 |
| Expiration Date: | Not reported |
| NAICS Code: | Not reported |
| Latitude: | 44.248600006 |
| Longitude: | -105.5530014 |

A29 **AT&T CALIFORNIA - W1245**
Target **2600 CAMINO RAMON**
Property **SAN RAMON, CA 94583**

FINDS **1016427497**
 N/A

Site 29 of 40 in cluster A

Actual:
462 ft.

FINDS:

Registry ID: 110055773747

Environmental Interest/Information System
 COMPLIANCE AND EMISSIONS REPORTING

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A30 **JACKSON AIRPORT EMERGENCY GENERATOR**
Target **2600 CAMINO RAMON**
Property **SAN RAMON, CA 94583**

WY AIRS **S122868810**
 N/A

Site 30 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F025642
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-15421
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 09/16/2013
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 43.598838
Longitude: -110.737996

Facility ID: F025642
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0009193
Legacy Permit Number: wv-15421
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 09/16/2013
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 43.598838806
Longitude: -110.73799133

A31 **WHEATLAND EMERGENCY POWER GENERATOR**
Target **2600 CAMINO RAMON, RM 3E450Z**
Property **SAN RAMON, CA 94583**

WY AIRS **S122868792**
 N/A

Site 31 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F025620
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-15347
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 09/09/2013
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 42.074469
Longitude: -104.947466

Facility ID: F025620
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0009125
Legacy Permit Number: wv-15347
Permit Action: Waiver
Permit Type: NSR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEATLAND EMERGENCY POWER GENERATOR (Continued)

S122868792

Issuance Date: 09/09/2013
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 42.07447052
Longitude: -104.94745636

A32 **BUNSEN PEAK COMMUNICATION TOWER**
Target **2600 CAMINO RAMON, RM3E450Z**
Property **SAN RAMON, CA 94583**

WY AIRS **S122869192**
N/A

Site 32 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F026128
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-16414
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: Not reported
Longitude: Not reported

Facility ID: F026128
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0010359
Legacy Permit Number: wv-16414
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 44.413898468
Longitude: -109.79499817

A33 **DAYTON COMMUNICATION TOWER**
Target **2600 CAMINO RAMON**
Property **SAN RAMON, CA 94583**

WY AIRS **S122868876**
N/A

Site 33 of 40 in cluster A

Actual:
462 ft.

AIRS:
Facility ID: F025719
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-15503
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 10/21/2013
Expiration Date: Not reported
NAICS Code: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAYTON COMMUNICATION TOWER (Continued)

S122868876

Latitude: 44.921156
 Longitude: -107.230328

Facility ID: F025719
 Facility Address 2: Not reported
 Company Name: AT&T Mobility/Net Ops C&E
 Permit Number: P0009269
 Legacy Permit Number: wv-15503
 Permit Action: Waiver
 Permit Type: NSR
 Issuance Date: 10/21/2013
 Expiration Date: Not reported
 NAICS Code: Not reported
 Latitude: 44.921157837
 Longitude: -107.23032379

A34 2600 CR LLC, SUNSET DEVELOPMENT
Target 2600 CAMINO RAMON
Property SAN RAMON, CA 94583

CA EMI S120713167
N/A

Site 34 of 40 in cluster A

**Actual:
 462 ft.**

EMI:

Year: 2015
 County Code: 7
 Air Basin: SF
 Facility ID: 22282
 Air District Name: BA
 SIC Code: 6512
 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: 0.035888246
 Reactive Organic Gases Tons/Yr: 0.034940419
 Carbon Monoxide Emissions Tons/Yr: 0.108374977
 NOX - Oxides of Nitrogen Tons/Yr: 0.4985021
 SOX - Oxides of Sulphur Tons/Yr: 0.000231094
 Particulate Matter Tons/Yr: 0.007119292
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.006834521

Year: 2016
 County Code: 7
 Air Basin: SF
 Facility ID: 22282
 Air District Name: BA
 SIC Code: 6512
 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: 0.035888248
 Reactive Organic Gases Tons/Yr: 0.031527825868
 Carbon Monoxide Emissions Tons/Yr: 0.10837498
 NOX - Oxides of Nitrogen Tons/Yr: 0.498502116
 SOX - Oxides of Sulphur Tons/Yr: 0.000231094
 Particulate Matter Tons/Yr: 0.007119292
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.006834521

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A35 FRONTIER PARK COMMUNICATION TOWER
Target 2600 CAMINO RAMON, RM 3E450Z
Property SAN RAMON, CA 94583

WY AIRS S122869197
N/A

Site 35 of 40 in cluster A

Actual:
462 ft.

AIRS:

Facility ID: F026133
Facility Address 2: Not reported
Company Name: AT&T Mobility
Permit Number: wv-16419
Legacy Permit Number: Not reported
Permit Action: Not reported
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: Not reported
Longitude: Not reported

Facility ID: F026133
Facility Address 2: Not reported
Company Name: AT&T Mobility/Net Ops C&E
Permit Number: P0010366
Legacy Permit Number: wv-16419
Permit Action: Waiver
Permit Type: NSR
Issuance Date: 06/27/2014
Expiration Date: Not reported
NAICS Code: Not reported
Latitude: 41.326999664
Longitude: -104.66500092

A36 PACIFIC BELL/SAN RAMON W1245
Target 2600 CAMINO RAMON
Property SAN RAMON, CA 94583

CA UST U003784294
CA AST N/A

Site 36 of 40 in cluster A

Actual:
462 ft.

UST:

Facility ID: 770104
Permitting Agency: CONTRA COSTA COUNTY
Latitude: 37.7684376
Longitude: -121.9589329

AST:

Certified Unified Program Agencies: Contra Costa
Owner: Not reported
Total Gallons: 10,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL/SAN RAMON W1245 (Continued)

U003784294

Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

A37 SBC REGIONAL UTILITY VAULTS
Target 2600 CAMINO RAMON 3E000
Property SAN RAMON, CA 94583

CA CIWQS S120034639
N/A

Site 37 of 40 in cluster A

Actual:
462 ft.

CIWQS:
Agency: AT&T Corporation
Agency Address: 900 At&T Way 5c109e, Bedminster, NJ 07921
Place/Project Type: Utility Structure
SIC/NAICS: Not reported
Region: 3
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: 2006-0008-DWQ
WDID: 3000U000036
NPDES Number: CAG990002
Adoption Date: 01/01/2007
Effective Date: 01/01/2007
Termination Date: Not reported
Expiration/Review Date: 07/19/2011
Design Flow: 0
Major/Minor: Minor
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

A38 2600 CR LLC - A DELAWARE LLC
Target 2600 CAMINO RAMON
Property SAN RAMON, CA 94583

CA HAZNET S118938440
N/A

Site 38 of 40 in cluster A

Actual:
462 ft.

HAZNET:
Name: 2600 CAMINO RAMON
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2600 CR LLC - A DELAWARE LLC (Continued)

S118938440

Year: 2017
GEPaid: CAL000406794
Contact: ALFREDO ZUNIGA
Telephone: 9252771700
Mailing Name: Not reported
Mailing Address: PO BOX 640
Mailing City,St,Zip: SAN RAMON, CA 945834204
Gen County: Contra Costa
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0909
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Contra Costa

Name: 2600 CAMINO RAMON
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2017
GEPaid: CAL000406794
Contact: ALFREDO ZUNIGA
Telephone: 9252771700
Mailing Name: Not reported
Mailing Address: PO BOX 640
Mailing City,St,Zip: SAN RAMON, CA 945834204
Gen County: Contra Costa
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.035
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Contra Costa

Name: 2600 CAMINO RAMON
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2017
GEPaid: CAL000406794
Contact: ALFREDO ZUNIGA
Telephone: 9252771700
Mailing Name: Not reported
Mailing Address: PO BOX 640
Mailing City,St,Zip: SAN RAMON, CA 945834204
Gen County: Contra Costa
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.165
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: 2600 CAMINO RAMON
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

2600 CR LLC - A DELAWARE LLC (Continued)

S118938440

Year: 2017
 GEPAID: CAL000406794
 Contact: ALFREDO ZUNIGA
 Telephone: 9252771700
 Mailing Name: Not reported
 Mailing Address: PO BOX 640
 Mailing City,St,Zip: SAN RAMON, CA 945834204
 Gen County: Contra Costa
 TSD EPA ID: NVT330010000
 TSD County: 99
 Tons: 0.025
 CA Waste Code: 223-Unspecified oil-containing waste
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
 To Include On-Site Treatment And/Or Stabilization)
 Facility County: Contra Costa

Name: 2600 CAMINO RAMON
 Address: 2600 CAMINO RAMON
 City,State,Zip: SAN RAMON, CA 94583
 Year: 2017
 GEPAID: CAL000406794
 Contact: ALFREDO ZUNIGA
 Telephone: 9252771700
 Mailing Name: Not reported
 Mailing Address: PO BOX 640
 Mailing City,St,Zip: SAN RAMON, CA 945834204
 Gen County: Contra Costa
 TSD EPA ID: NVT330010000
 TSD County: 99
 Tons: 0.03
 CA Waste Code: 331-Off-specification, aged or surplus organics
 Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
 Regeneration, Organics Recovery Ect
 Facility County: Contra Costa

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

A39
Target
Property

ATT PACIFIC BELL UTILITY VAULTS IN SF BAY REGION (
2600 CAMINO RAMON ROOM 3E000
SAN RAMON, CA 94583

CA CIWQS **S120025889**
N/A

Site 39 of 40 in cluster A

Actual:
462 ft.

CIWQS:
 Agency: AT&T Company formerly Pacific Bell Telephone Company
 Agency Address: 2600 Camino Ramon 3e000, San Ramon, CA 94583
 Place/Project Type: Utility Structure
 SIC/NAICS: 4812
 Region: 2
 Program: NPDNONMUNIPRCS
 Regulatory Measure Status: Active
 Regulatory Measure Type: Enrollee - NPDES
 Order Number: 2006-0008-DWQ
 WDID: 2000U000035
 NPDES Number: CAG990002
 Adoption Date: 07/19/2006
 Effective Date: 11/26/2006

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATT PACIFIC BELL UTILITY VAULTS IN SF BAY REGION (2) (Continued)

S120025889

Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: 0
 Major/Minor: Minor
 Complexity: C
 TTWQ: 3
 Enforcement Actions within 5 years: 2
 Violations within 5 years: 3
 Latitude: Not reported
 Longitude: Not reported

**A40
 Target
 Property**

**PACIFIC BELL
 2600 CAMINO RAMON RM 2E050
 SAN RAMON, CA 94583**

**CA CERS S123528158
 N/A**

Site 40 of 40 in cluster A

**Actual:
 462 ft.**

CERS TANKS:
 Site ID: 485102
 CERS ID: 110002803510
 Site Name: PACIFIC BELL
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
 Entity Name: ALAN BELLISTON
 Entity Title: Not reported
 Affiliation Address: 2600 CAMINO RAMON RM 2E050
 Affiliation City: SANRAMON
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**41
 West
 < 1/8
 0.002 mi.
 9 ft.**

**PACIFIC BELL
 3051 EXECUTIVE PKWY
 SAN RAMON, CA 94583**

**RCRA NonGen / NLR 1000250621
 FINDS CAD980815930
 ECHO**

**Relative:
 Higher**

RCRA NonGen / NLR:
 Date form received by agency: 09/02/1997
 Facility name: PACIFIC BELL
 Facility address: 3051 EXECUTIVE PKWY
 SAN RAMON, CA 94583
 EPA ID: CAD980815930
 Mailing address: 2 N SECOND ST RM 1125
 SAN JOSE, CA 95113
 Contact: ENVIRONMENTAL MANAGER
 Contact address: 3051 EXECUTIVE PKWY
 SAN RAMON, CA 94583
 Contact country: US
 Contact telephone: 408-491-6029
 Contact email: Not reported
 EPA Region: 09
 Classification: Non-Generator

**Actual:
 478 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250621

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PACIFIC TELE & TELE CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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

Historical Generators:

Date form received by agency: 07/13/1983
Site name: PACIFIC BELL
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110002672395

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000250621

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.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000250621
 Registry ID: 110002672395
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002672395>

B42
NNE
 < 1/8
 0.015 mi.
 78 ft.

PACIFIC CONVENIENCE FUELS LLC
2603 CAMINO RAMON STE 350
SAN RAMON, CA 94583

EDR Hist Auto 1022115739
N/A

Site 1 of 3 in cluster B

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
 465 ft. 2010 PACIFIC CONVENIENCE FUELS LLC Convenience Stores

B43
NNE
 < 1/8
 0.015 mi.
 78 ft.

SAN RAMON VALLEY RECYCLED WATER PIPELINES
2603 CAMINO RAMON
SAN RAMON, CA 94583

CA NPDES S118119632
CA CONTRA COSTA CO. SITE LIST N/A
CA CIWQS

Site 2 of 3 in cluster B

Relative: NPDES:
Higher Facility Status: Not reported
 NPDES Number: Not reported
Actual: Region: Not reported
 465 ft. Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 2 07C373542
 Regulatory Measure Type: Construction
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: Terminated
 Status Date: 02/09/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY RECYCLED WATER PIPELINES (Continued)

S118119632

Operator Name: East Bay Municipal ility District Construction Division
Operator Address: PO Box 24055
Operator City: Oakland
Operator State: California
Operator Zip: 94623

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 458273
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 07C373542
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/27/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 12/13/2016
Discharge Name: East Bay Municipal ility District Construction Division
Discharge Address: PO Box 24055
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94623
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
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: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY RECYCLED WATER PIPELINES (Continued)

S118119632

| | |
|---|---|
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| 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 |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 458273 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Construction |
| Place ID: | Not reported |
| WDID: | 2 07C373542 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 12/13/2016 |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/13/2015 |
| Processed Date: | 07/27/2015 |
| Status: | Terminated |
| Status Date: | 02/09/2017 |
| Place Size: | 2.2 |
| Place Size Unit: | Acres |
| Contact: | Dimitri Araica |
| Contact Title: | Project Engineer |
| Contact Phone: | 831-763-5508 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Ernesto.Araica@gcinc.com |
| Operator Name: | East Bay Municipal ility District Construction Division |
| Operator Address: | PO Box 24055 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY RECYCLED WATER PIPELINES (Continued)

S118119632

Operator City: Oakland
Operator State: California
Operator Zip: 94623
Operator Contact: Douglas Higashi
Operator Contact Title: Senior Civil Engineer
Operator Contact Phone: 510-287-1677
Operator Contact Phone Ext: Not reported
Operator Contact Email: dhigashi@ebmud.com
Operator Type: Private Business
Developer: Granite Construction Company
Developer Address: 715 Comstock Street
Developer City: Santa Clara
Developer State: California
Developer Zip: 95054
Developer Contact: Bruce Harjehausen
Developer Contact Title: Project Manager
Constype Linear Utility Ind: Y
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: Y
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Douglas Higashi
Certifier Title: Senior Civil Engineer
Certification Date: 13-JUL-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 458273
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 07C373542
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/27/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY RECYCLED WATER PIPELINES (Continued)

S118119632

Termination Date Of Regulatory Measure: 12/13/2016
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 24055
Discharge Name: East Bay Municipal ility District Construction Division
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94623
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 458273
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 07C373542
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/27/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 12/13/2016
Discharge Name: East Bay Municipal ility District Construction Division
Discharge Address: PO Box 24055
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94623
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
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: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY RECYCLED WATER PIPELINES (Continued)

S118119632

| | |
|---|--------------|
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| 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 |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 458273 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Construction |
| Place ID: | Not reported |
| WDID: | 2 07C373542 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 12/13/2016 |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/13/2015 |
| Processed Date: | 07/27/2015 |
| Status: | Terminated |
| Status Date: | 02/09/2017 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY RECYCLED WATER PIPELINES (Continued)

S118119632

Place Size: 2.2
Place Size Unit: Acres
Contact: Dimitri Araica
Contact Title: Project Engineer
Contact Phone: 831-763-5508
Contact Phone Ext: Not reported
Contact Email: Ernesto.Araica@gcinc.com
Operator Name: East Bay Municipal ility District Construction Division
Operator Address: PO Box 24055
Operator City: Oakland
Operator State: California
Operator Zip: 94623
Operator Contact: Douglas Higashi
Operator Contact Title: Senior Civil Engineer
Operator Contact Phone: 510-287-1677
Operator Contact Phone Ext: Not reported
Operator Contact Email: dhigashi@ebmud.com
Operator Type: Private Business
Developer: Granite Construction Company
Developer Address: 715 Comstock Street
Developer City: Santa Clara
Developer State: California
Developer Zip: 95054
Developer Contact: Bruce Harjehausen
Developer Contact Title: Project Manager
Constype Linear Utility Ind: Y
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: Y
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Douglas Higashi
Certifier Title: Senior Civil Engineer
Certification Date: 13-JUL-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0029606
Billing Status: INACTIVE, NON-BILLABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY RECYCLED WATER PIPELINES (Continued)

S118119632

Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 772933

Facility ID: FA0029606
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG GENERAL
Region: CONTRA COSTA
Cupa Number: 772933

CIWQS:

Agency: East Bay Municipality District Construction Division
Agency Address: PO Box 24055, Oakland, CA 94623
Place/Project Type: Construction - Water/Sewer Line
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C373542
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/27/2015
Termination Date: 12/13/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.768305
Longitude: -121.959592

B44
NNE
< 1/8
0.015 mi.
78 ft.

PACIFIC CONVENIENCE FUELS LLC
2603 CAMINO RAM
SAN RAMON, CA 94583
Site 3 of 3 in cluster B

EDR Hist Auto 1021835443
N/A

Relative:
Higher

EDR Hist Auto

Actual:
465 ft.

Year: Name: Type:
2009 PACIFIC CONVENIENCE FUELS LLC Convenience Stores

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C45
SSW
< 1/8
0.016 mi.
87 ft.

CVS PHARMACY #16365
2610 BISHOP DR STE B
SAN RAMON, CA 94583

Site 1 of 6 in cluster C

RCRA-SQG **1018273893**
FINDS **CAR000261024**
ECHO

Relative:
Higher

RCRA-SQG:

Actual:
463 ft.

Date form received by agency: 03/29/2016
Facility name: CVS PHARMACY #16365
Facility address: 2610 BISHOP DR STE B
SAN RAMON, CA 94583
EPA ID: CAR000261024
Mailing address: ONE CVS DR
WOONSOCKET, RI 02895
Contact: NICOLE WILKINSON
Contact address: ONE CVS DR MAIL CODE 2340
WOONSOCKET, RI 02895
Contact country: US
Contact telephone: 401-770-7132
Contact email: NICOLE.WILKINSON@CVSHEALTH.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TARGET CORPORATION
Owner/operator address: NICOLLET MALL
MINNEAPOLIS, MN 55403
Owner/operator country: US
Owner/operator telephone: 612-304-6073
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/08/1995
Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/16/2015
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

1018273893

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

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

1018273893

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Violation Status: No violations found

FINDS:

Registry ID: 110067712210

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

1018273893

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1018273893
Registry ID: 110067712210
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067712210>

C46
SSW
< 1/8
0.016 mi.
87 ft.

TARGET STORE T0949
2610 BISHOP DR
SAN RAMON, CA 94583

RCRA-LQG 1014922509
CAR00022828

Site 2 of 6 in cluster C

Relative:
Higher
Actual:
463 ft.

RCRA-LQG:
Date form received by agency: 02/01/2018
Facility name: TARGET STORE T0949
Facility address: 2610 BISHOP DR
SAN RAMON, CA 94583-0000
EPA ID: CAR00022828
Mailing address: PO BOX 111
MINNEAPOLIS, ME 55440
Contact: STEVE MUSSER
Contact address: PO BOX 111
MINNEAPOLIS, MN 55440
Contact country: US
Contact telephone: 800-587-2228
Contact email: POC@TARGET.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: TARGET CORPORATION
Owner/operator address: PO BOX 111
MINNEAPOLIS, MN 55440
Owner/operator country: US
Owner/operator telephone: 800-587-2228
Owner/operator email: POC@TARGET.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/08/1995
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T0949 (Continued)

1014922509

Owner/operator name: TARGET CORPORATION
Owner/operator address: PO BOX 111
MINNEAPOLIS, MN 55440
Owner/operator country: US
Owner/operator telephone: 800-587-2228
Owner/operator email: POC@TARGET.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/08/1995
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/15/2016
Site name: TARGET STORE T0949
Classification: Large Quantity Generator

Date form received by agency: 03/01/2014
Site name: TARGET STORE T0949
Classification: Small Quantity Generator

Date form received by agency: 11/21/2011
Site name: TARGET STORE NO 0949
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T0949 (Continued)

1014922509

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

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

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T0949 (Continued)

1014922509

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

- . Waste code: P046
- . Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T0949 (Continued)

1014922509

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,
(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 1438

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 807

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 592

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 592

Waste code: D008
Waste name: LEAD
Amount (Lbs): 302

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 178

Waste code: D011
Waste name: SILVER
Amount (Lbs): 592

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 592

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

TARGET STORE T0949 (Continued)

1014922509

| | |
|---------------|--|
| Waste code: | D035 |
| Waste name: | METHYL ETHYL KETONE |
| Amount (Lbs): | 1425 |
| Waste code: | P001 |
| Waste name: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| Amount (Lbs): | 34 |
| Waste code: | P075 |
| Waste name: | NICOTINE, & SALTS |
| Amount (Lbs): | 34 |
| Waste code: | U002 |
| Waste name: | ACETONE (I) |
| Amount (Lbs): | 592 |
| Waste code: | U154 |
| Waste name: | METHANOL (I) |
| Amount (Lbs): | 592 |

Violation Status: No violations found

C47
SSW
< 1/8
0.016 mi.
87 ft.

CVS PHARMACY #16365
2610 BISHOP DR A
SAN RAMON, CA 94583

CA CERS HAZ WASTE
CA CONTRA COSTA CO. SITE LIST
CA CERS

S102262604
N/A

Site 3 of 6 in cluster C

Relative:
Higher
Actual:
463 ft.

CERS HAZ WASTE:
 Site ID: 73929
 CERS ID: 10014073
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 73929
 Site Name: TARGET T0949
 Violation Date: 12-07-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: OBSERVATION: CCHSHMP reviewed the existing site maps submitted in the CERS. CCHSHMP observed that the existing site maps did not include the evacuation staging area and location of the Carbon Dioxide (CO2) cylinder. CORRECTIVE ACTION: The business must complete and electronically submit a site map with all required content in the CERS.
 Violation Division: Contra Costa County Health Services Department
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 73929
 Site Name: TARGET T0949
 Violation Date: 12-07-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to establish and electronically submit an adequate emergency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

S102262604

Violation Notes: response plan and procedures for a release or threatened release of a hazardous material.
OBSERVATION: The business failed to electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CCHSHMP reviewed the existing Consolidated Emergency Response/Contingency Plan (CERCP) submitted in the CERS. CCHSHMP observed that the existing CERCP had an invalid Local Unified Program Agency (CUPA) phone number. CORRECTIVE ACTION: The business must electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days in the CERS.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

S102262604

Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 73929
Site Name: TARGET T0949
Site Address: 2610 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 12-07-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 73929
Facility Name: TARGET T0949
Env Int Type Code: HWG
Program ID: 10014073
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.764049
Longitude: -121.964797

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Permits, Operations & Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Target Corporate Office Headquarters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

S102262604

| | |
|------------------------|--|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Nathan White |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 111 |
| Affiliation City: | Minneapolis |
| Affiliation State: | MN |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 55440 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Mitchel Rasmussen |
| Entity Title: | Director of Compliance |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 335-3200 |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Target Corporation |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 111 |
| Affiliation City: | Minneapolis |
| Affiliation State: | MN |
| Affiliation Country: | United States |
| Affiliation Zip: | 55440 |
| Affiliation Phone: | (800) 587-2228 |
| Affiliation Type Desc: | Operator |
| Entity Name: | Target Corporation |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

S102262604

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Property Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440
Affiliation Phone: (800) 587-2228

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0037894
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 775269

Facility ID: FA0028786
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 772068

Facility ID: FA0028786
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: 5 - <12 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 772068

CERS TANKS:

Site ID: 73929
CERS ID: 10014073
Site Name: TARGET T0949
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 73929
Site Name: TARGET T0949
Violation Date: 12-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: OBSERVATION: CCHSHMP reviewed the existing site maps submitted in the CERS. CCHSHMP observed that the existing site maps did not include the evacuation staging area and location of the Carbon Dioxide (CO2) cylinder. CORRECTIVE ACTION: The business must complete and electronically submit a site map with all required content in the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

S102262604

Violation Division: CERS.
Violation Program: Contra Costa County Health Services Department
Violation Source: HMRRP
CERS

Site ID: 73929
Site Name: TARGET T0949
Violation Date: 12-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: OBSERVATION: The business failed to electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CCHSHMP reviewed the existing Consolidated Emergency Response/Contingency Plan (CERCP) submitted in the CERS. CCHSHMP observed that the existing CERCP had an invalid Local Unified Program Agency (CUPA) phone number. CORRECTIVE ACTION: The business must electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days in the CERS.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

S102262604

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 73929
Site Name: TARGET T0949
Site Address: 2610 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 12-07-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 73929
Facility Name: TARGET T0949
Env Int Type Code: HWG
Program ID: 10014073
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.764049
Longitude: -121.964797

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Permits, Operations & Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

S102262604

Affiliation Zip: 55440
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Target Corporate Office Headquarters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Nathan White
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mitchel Rasmussen
Entity Title: Director of Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Legal Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

S102262604

Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Operator
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Property Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440
Affiliation Phone: (800) 587-2228

C48
SSW
< 1/8
0.016 mi.
87 ft.

TARGET #0949
2610 BISHOP DR
SAN RAMON, CA 94583

RCRA-LQG **1014386730**
CAL000232402

Site 4 of 6 in cluster C

Relative:
Higher

RCRA-LQG:

Actual:
463 ft.

Date form received by agency: 06/24/2010
Facility name: TARGET #0949
Facility address: 2610 BISHOP DR
SAN RAMON, CA 94583
EPA ID: CAL000232402
Mailing address: P.O. BOX 111
MINNEAPOLIS, MN 55440
Contact: JANNA ADAIR-POTTS
Contact address: P.O. BOX 111
MINNEAPOLIS, MN 55440
Contact country: US
Contact telephone: 800-587-2228
Contact email: CORPORATE.COMPLIANCE@TARGET.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET #0949 (Continued)

1014386730

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:

Owner/operator name: TARGET CORPORATION
Owner/operator address: 1000 NICOLLET MALL
MINNEAPOLIS, MN 55403
Owner/operator country: US
Owner/operator telephone: 800-587-2228
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/08/1995
Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/08/1995
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

Hazardous Waste Summary:

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

TARGET #0949 (Continued)

1014386730

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 791
- . Waste name: Liquids with pH < 2

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

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

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P046
- . Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: U240
- . Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

- Violation Status: No violations found

C49
SSW
 < 1/8
 0.016 mi.
 87 ft.

CVS PHARMACY #16365
2610 BISHOP DR STE A
SAN RAMON, CA 94583
 Site 5 of 6 in cluster C

CA CERS HAZ WASTE S121768008
N/A

Relative:
Higher
Actual:
463 ft.

CERS HAZ WASTE:
 Site ID: 366989
 CERS ID: 10666723
 CERS Description: Hazardous Waste Generator
 Evaluation:
 Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

S121768008

Eval Date: 12-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive ? MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Garfield Beach CVS, L.L.C
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Document Preparer
Entity Name: Crystalyne Dogui-is, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16365 (Continued)

S121768008

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Crystalyn Dogui-is, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Regulatory Compliance Coordinator II, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Legal Owner
Entity Name: Garfield Beach CVS, L.L.C
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

50
SE
< 1/8
0.019 mi.
99 ft.

RHEOSENSE INC
2678 BISHOP DR 270
SAN RAMON, CA 94583

CA CONTRA COSTA CO. SITE LIST **S114401527**
N/A

Relative:
Lower
Actual:
451 ft.

CONTRA COSTA CO. SITE LIST:
Facility ID: FA0034583
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 774722

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C51
SSW
< 1/8
0.019 mi.
102 ft.

**SAN RAMON MARRIOTT
2600 BISHOP DR
SAN RAMON, CA 94583**

RCRA NonGen / NLR

1024815105
CAL000311979

Site 6 of 6 in cluster C

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
464 ft.**

Date form received by agency: 09/28/2006
Facility name: SAN RAMON MARRIOTT
Facility address: 2600 BISHOP DR
SAN RAMON, CA 94583-0000
EPA ID: CAL000311979
Contact: SCOTTY MRAZ
Contact address: 2600 BISHOP DR
SAN RAMON, CA 94583
Contact country: Not reported
Contact telephone: 925-244-6158
Contact email: SCOTTY.MRAZ@MARRIOTT.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARRIOTT INTERNATIONAL
Owner/operator address: 1 MARRIOTT DR
WASHINGTON, DC 20058
Owner/operator country: Not reported
Owner/operator telephone: 301-380-3000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SCOTTY MRAZ
Owner/operator address: 2600 BISHOP DR
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-244-6158
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON MARRIOTT (Continued)

1024815105

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

52
NE
< 1/8
0.023 mi.
122 ft.

CHEVRON USA INC
2613 CAMINO RAMON RM 2378
SAN RAMON, CA 94583

EDR Hist Auto **1021219077**
N/A

Relative: EDR Hist Auto
Lower

Actual: Year: Name: Type:
458 ft. 2005 CHEVRON USA INC Gasoline Service Stations, NEC

53
East
< 1/8
0.023 mi.
123 ft.

GENERAL ELECTRIC SOFTWARE
2623 CAMINO RAMON
SAN RAMON, CA 94583

CA EMI **S105954613**
CA CONTRA COSTA CO. SITE LIST **N/A**
CA CERS

Relative: EMI:
Lower Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 21143
Air District Name: BA
SIC Code: 4911
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2014
County Code: 7
Air Basin: SF
Facility ID: 21143
Air District Name: BA
SIC Code: 4911
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: 0.00015319
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.000658425

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERAL ELECTRIC SOFTWARE (Continued)

S105954613

NOX - Oxides of Nitrogen Tons/Yr: 0.002472957
SOX - Oxides of Sulphur Tons/Yr: 4.741e-006
Particulate Matter Tons/Yr: 8.6471e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:8.3012e-005

Year: 2015
County Code: 7
Air Basin: SF
Facility ID: 21143
Air District Name: BA
SIC Code: 4911
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: 0.001261359
Reactive Organic Gases Tons/Yr: 0.001101233
Carbon Monoxide Emissions Tons/Yr: 0.005421438
NOX - Oxides of Nitrogen Tons/Yr: 0.0203622
SOX - Oxides of Sulphur Tons/Yr: 3.9041e-005
Particulate Matter Tons/Yr: 0.000711996
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000683516

Year: 2016
County Code: 7
Air Basin: SF
Facility ID: 21143
Air District Name: BA
SIC Code: 4911
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: 0.001261359
Reactive Organic Gases Tons/Yr: 0.0011081038815
Carbon Monoxide Emissions Tons/Yr: 0.005421438
NOX - Oxides of Nitrogen Tons/Yr: 0.020362201
SOX - Oxides of Sulphur Tons/Yr: 3.9041e-005
Particulate Matter Tons/Yr: 0.000711996
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000683516

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0029941
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 773271

Facility ID: FA0029941
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 773271

CERS TANKS:

Site ID: 515430

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GENERAL ELECTRIC SOFTWARE (Continued)

S105954613

CERS ID: 110070060896
 Site Name: GENERAL ELECTRIC SOFTWARE
 CERS Description: US EPA Air Emission Inventory System (EIS)

D54
SSE
 < 1/8
 0.030 mi.
 157 ft.

HOMEGOODS 0548
120 SUNSET DR
SAN RAMON, CA 94583

CA CERS HAZ WASTE
CA CONTRA COSTA CO. SITE LIST

S117047870
N/A

Site 1 of 4 in cluster D

Relative:
Lower
Actual:
454 ft.

CERS HAZ WASTE:
 Site ID: 36846
 CERS ID: 10486387
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 36846
 Site Name: Homegoods 0548
 Violation Date: 12-13-2013
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
 Violation Description: Haz Waste Generator Program - Administration/Documentation - General
 Violation Notes: Returned to compliance on 12/13/2013.
 Violation Division: Contra Costa County Health Services Department
 Violation Program: HW
 Violation Source: CERS

Site ID: 36846
 Site Name: Homegoods 0548
 Violation Date: 12-13-2013
 Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
 Violation Description: Haz Waste Generator Program - Training - General
 Violation Notes: Returned to compliance on 12/13/2013.
 Violation Division: Contra Costa County Health Services Department
 Violation Program: HW
 Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-02-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Contra Costa County Health Services Department
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 03-19-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Not reported
 Eval Division: Contra Costa County Health Services Department
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0548 (Continued)

S117047870

Eval Date: 12-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 36846
Site Name: Homegoods 0548
Site Address: 120 SUNSET DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 12-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 36846
Facility Name: Homegoods 0548
Env Int Type Code: HWG
Program ID: 10486387
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.761940
Longitude: -121.960580

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TJX Companies, Inc
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0548 (Continued)

S117047870

Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Operator
Entity Name: Homegoods
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0548 (Continued)

S117047870

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0035263
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 774831

D55
SSE
< 1/8
0.030 mi.
157 ft.

HOMEGOODS 0548
120 SUNSET DR
SAN RAMON, CA 94583
Site 2 of 4 in cluster D

RCRA NonGen / NLR 1024847334
CAL000402097

Relative:
Lower
Actual:
454 ft.

RCRA NonGen / NLR:
Date form received by agency: 11/06/2014
Facility name: HOMEGOODS 0548
Facility address: 120 SUNSET DR
SAN RAMON, CA 94583
EPA ID: CAL000402097
Mailing address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Contact: PAUL KANGAS
Contact address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Contact country: Not reported
Contact telephone: 774-308-3651
Contact email: PAUL_KANGAS@TJX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HOMEGOODS INC
Owner/operator address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: PAUL KANGAS
Owner/operator address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0548 (Continued)

1024847334

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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

D56
SSE
< 1/8
0.044 mi.
233 ft.

WHOLE FOODS MARKET - SAN RAMON
100 SUNSET DR
SAN RAMON, CA 94583

CA CERS HAZ WASTE **S117047895**
CA CONTRA COSTA CO. SITE LIST **N/A**
CA CERS

Site 3 of 4 in cluster D

Relative:
Lower
Actual:
454 ft.

CERS HAZ WASTE:
Site ID: 85970
CERS ID: 10476232
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - SAN RAMON (Continued)

S117047895

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 85970
Facility Name: Whole Foods Market - San Ramon
Env Int Type Code: HWG
Program ID: 10476232
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.762050
Longitude: -121.961870

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: ERM Consultants
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Debora Sanches
Entity Title: Not reported
Affiliation Address: 5980 Horton Street, Suite 200
Affiliation City: Emeryville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94608
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 684786
Affiliation City: Austin
Affiliation State: TX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - SAN RAMON (Continued)

S117047895

Affiliation Country: Not reported
Affiliation Zip: 78768
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Whole Foods Market California, Inc.
Entity Title: Not reported
Affiliation Address: 5980 Horton Street, Suite 200
Affiliation City: Emeryville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94608
Affiliation Phone: (510) 428-7400

Affiliation Type Desc: Property Owner
Entity Name: Keenan/Bariteau Bishop Ranch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (650) 614-6221

Affiliation Type Desc: Identification Signer
Entity Name: Debora Sanches
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Whole Foods Market California, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 355-9000

Affiliation Type Desc: Parent Corporation
Entity Name: Whole Foods Market California, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0035401

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - SAN RAMON (Continued)

S117047895

Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 774860

Facility ID: FA0035401
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 774860

CERS TANKS:

Site ID: 85970
CERS ID: 10476232
Site Name: WHOLE FOODS MARKET - SAN RAMON
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - SAN RAMON (Continued)

S117047895

Coordinates:

Site ID: 85970
Facility Name: Whole Foods Market - San Ramon
Env Int Type Code: HWG
Program ID: 10476232
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.762050
Longitude: -121.961870

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: ERM Consultants
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Debora Sanches
Entity Title: Not reported
Affiliation Address: 5980 Horton Street, Suite 200
Affiliation City: Emeryville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94608
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 684786
Affiliation City: Austin
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78768
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Whole Foods Market California, Inc.
Entity Title: Not reported
Affiliation Address: 5980 Horton Street, Suite 200
Affiliation City: Emeryville

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - SAN RAMON (Continued)

S117047895

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94608
Affiliation Phone: (510) 428-7400

Affiliation Type Desc: Property Owner
Entity Name: Keenan/Bariteau Bishop Ranch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (650) 614-6221

Affiliation Type Desc: Identification Signer
Entity Name: Debora Sanches
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Whole Foods Market California, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 355-9000

Affiliation Type Desc: Parent Corporation
Entity Name: Whole Foods Market California, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D57
SSE
< 1/8
0.044 mi.
233 ft.

WHOLE FOODS MARKET INC
100 SUNSET DR
SAN RAMON, CA 94583
Site 4 of 4 in cluster D

RCRA NonGen / NLR 1024843922
CAL000395842

Relative:
Lower
Actual:
454 ft.

RCRA NonGen / NLR:
Date form received by agency: 04/15/2014
Facility name: WHOLE FOODS MARKET INC
Facility address: 100 SUNSET DR
SAN RAMON, CA 94583
EPA ID: CAL000395842

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET INC (Continued)

1024843922

Mailing address: 5980 HORTON STREET SUITE 200
EMERYVILLE, CA 94608-4806
Contact: TRISTAM COFFIN
Contact address: 5980 HORTON STREET SUITE 200
EMERYVILLE, CA 94608
Contact country: Not reported
Contact telephone: 201-314-2987
Contact email: TRISTAM.COFFIN@WHOLEFOODS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TRISTAM COFFIN
Owner/operator address: 5980 HORTON STREET SUITE 200
EMERYVILLE, CA 94608
Owner/operator country: Not reported
Owner/operator telephone: 201-314-2987
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WHOLE FOODS MARKET CALIFORNIA INC
Owner/operator address: 5980 HORTON STREE SUITE 200
EMERYVILLE, CA 94608
Owner/operator country: Not reported
Owner/operator telephone: 510-428-7400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET INC (Continued)

1024843922

Violation Status: No violations found

E58
ESE
< 1/8
0.046 mi.
242 ft.

RODAN & FIELDS LLC
3001 BISHOP DR STE 450
SAN RAMON, CA 94583

RCRA NonGen / NLR

1024862487
CAL000431002

Site 1 of 3 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Actual:
446 ft.

Date form received by agency: 09/25/2017
Facility name: RODAN & FIELDS LLC
Facility address: 3001 BISHOP DR STE 450
SAN RAMON, CA 94583
EPA ID: CAL000431002
Mailing address: 60 SPEAR ST STE 600
SAN FRANCISCO, CA 94105
Contact: DAVID BURGDORF
Contact address: 60 SPEAR ST STE 600
SAN FRANCISCO, CA 94105
Contact country: Not reported
Contact telephone: 415-273-8001
Contact email: FACILITIES@RODANANDFIELDS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DAVID BURGDORF
Owner/operator address: 60 SPEAR ST STE 600
SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: 415-273-8001
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RODAN & FIELDS LLC
Owner/operator address: 60 SPEAR ST STE 600
SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: 415-273-8001
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RODAN & FIELDS LLC (Continued)

1024862487

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

E59
ESE
 < 1/8
 0.046 mi.
 242 ft.

RODAN + FIELDS BISHOP RANCH
3001 BISHOP DR STE 450
SAN RAMON, CA 94583

CA CERS HAZ WASTE

S121784338
N/A

Site 2 of 3 in cluster E

Relative:
Lower
Actual:
446 ft.

CERS HAZ WASTE:
 Site ID: 433681
 CERS ID: 10755424
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-15-2018
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Contra Costa County Health Services Department
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 03-27-2018
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Not reported
 Eval Division: Contra Costa County Health Services Department
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 05-23-2018
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Not reported
 Eval Division: Contra Costa County Health Services Department
 Eval Program: HW
 Eval Source: CERS

Enforcement Action:
 Site ID: 433681
 Site Name: Rodan + Fields Bishop Ranch
 Site Address: 3001 BISHOP DR STE 450
 Site City: SAN RAMON
 Site Zip: 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S121784338

Enf Action Date: 03-27-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 433681
Site Name: Rodan + Fields Bishop Ranch
Site Address: 3001 BISHOP DR STE 450
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-23-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: Rick Leal
Entity Title: Not reported
Affiliation Address: 60 Spear Street Suite 600
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94105
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Dave Vardanega
Entity Title: Director Corporate Real Estate and Facilities
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Rodan + Fields, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S121784338

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Dave Vardanega
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Rodan and Fields
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 273-8001

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3001 Bishop Drive, Suite 450
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Rodan and Fields, LLC
Entity Title: Not reported
Affiliation Address: 60 Spear Street, Suite 600
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 273-8001

Affiliation Type Desc: Property Owner
Entity Name: 2600 CR, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E60 **RODAN + FIELDS BISHOP RANCH**
ESE **3001 BISHOP DR 450**
< 1/8 **SAN RAMON, CA 94583**
0.046 mi.
242 ft. **Site 3 of 3 in cluster E**

CA NPDES
CA CONTRA COSTA CO. SITE LIST
CA CIWQS
CA CERS

S119087750
N/A

Relative:
Lower

NPDES:
 Facility Status: Terminated
 NPDES Number: CAS000002
 Region: 2
 Agency Number: 0
 Regulatory Measure ID: 442650
 Place ID: Not reported
 Order Number: 2009-0009-DWQ
 WDID: 2 07C369050
 Regulatory Measure Type: Enrollee
 Program Type: Construction
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 02/28/2014
 Termination Date Of Regulatory Measure: 12/12/2016
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: 4185 Blackhawk Plaza Circle
 Discharge Name: Timber Street LLC
 Discharge City: Danville
 Discharge State: California
 Discharge Zip: 94506
 Status: Not reported
 Status Date: Not reported
 Operator Name: Not reported
 Operator Address: Not reported
 Operator City: Not reported
 Operator State: Not reported
 Operator Zip: Not reported

Actual:
446 ft.

NPDES as of 03/2018:
 NPDES Number: CAS000002
 Status: Terminated
 Agency Number: 0
 Region: 2
 Regulatory Measure ID: 442650
 Order Number: 2009-0009-DWQ
 Regulatory Measure Type: Enrollee
 Place ID: Not reported
 WDID: 2 07C369050
 Program Type: Construction
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 02/28/2014
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: 12/12/2016
 Discharge Name: Timber Street LLC
 Discharge Address: 4185 Blackhawk Plaza Circle
 Discharge City: Danville
 Discharge State: California
 Discharge Zip: 94506
 Received Date: Not reported
 Processed Date: Not reported
 Status: Not reported
 Status Date: Not reported
 Place Size: Not reported
 Place Size Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

| | |
|-------------------------------|--------------|
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| 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: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| 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 |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 442650 |
| Order Number: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 07C369050
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 12/12/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 02/27/2014
Processed Date: 02/28/2014
Status: Terminated
Status Date: 02/09/2017
Place Size: 12
Place Size Unit: Acres
Contact: Heide Chapman
Contact Title: Not reported
Contact Phone: 925-309-2514
Contact Phone Ext: Not reported
Contact Email: hchapman@trumarkco.com
Operator Name: Timber Street LLC
Operator Address: 4185 Blackhawk Plaza Circle
Operator City: Danville
Operator State: California
Operator Zip: 94506
Operator Contact: Ken King
Operator Contact Title: Not reported
Operator Contact Phone: 925-766-5516
Operator Contact Phone Ext: Not reported
Operator Contact Email: kking@trumarkco.com
Operator Type: Private Business
Developer: Trumark Homes
Developer Address: 4185 Blackhawk Plaza Circle
Developer City: Danville
Developer State: California
Developer Zip: 94506
Developer Contact: Gregg Nelson
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Mowry Slough
Certifier: Gregg Nelson
Certifier Title: p
Certification Date: 27-FEB-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 07C369050
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/09/2017
Operator Name: Timber Street LLC
Operator Address: 4185 Blackhawk Plaza Circle
Operator City: Danville
Operator State: California
Operator Zip: 94506

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 442650
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 07C369050
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/28/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 12/12/2016
Discharge Name: Timber Street LLC
Discharge Address: 4185 Blackhawk Plaza Circle

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

| | |
|-------------------------------|--------------|
| Discharge City: | Danville |
| Discharge State: | California |
| Discharge Zip: | 94506 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| 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: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| 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 |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

| | |
|---|-----------------------------|
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 442650 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Construction |
| Place ID: | Not reported |
| WDID: | 2 07C369050 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 12/12/2016 |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 02/27/2014 |
| Processed Date: | 02/28/2014 |
| Status: | Terminated |
| Status Date: | 02/09/2017 |
| Place Size: | 12 |
| Place Size Unit: | Acres |
| Contact: | Heide Chapman |
| Contact Title: | Not reported |
| Contact Phone: | 925-309-2514 |
| Contact Phone Ext: | Not reported |
| Contact Email: | hchapman@trumarkco.com |
| Operator Name: | Timber Street LLC |
| Operator Address: | 4185 Blackhawk Plaza Circle |
| Operator City: | Danville |
| Operator State: | California |
| Operator Zip: | 94506 |
| Operator Contact: | Ken King |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 925-766-5516 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | kking@trumarkco.com |
| Operator Type: | Private Business |
| Developer: | Trumark Homes |
| Developer Address: | 4185 Blackhawk Plaza Circle |
| Developer City: | Danville |
| Developer State: | California |
| Developer Zip: | 94506 |
| Developer Contact: | Gregg Nelson |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | N |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | N |
| Constype Below Ground Ind: | N |
| Constype Cable Line Ind: | N |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Mowry Slough
Certifier: Gregg Nelson
Certifier Title: p
Certification Date: 27-FEB-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 07C374503
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/04/2015
Operator Name: TH WR8 Venture LLC
Operator Address: 4185 Blackhawk Plaza Circle Suite 200
Operator City: Danville
Operator State: California
Operator Zip: 94506

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 466161
Order Number: Not reported
Regulatory Measure Type: Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

| | |
|---|---------------------------------------|
| Place ID: | Not reported |
| WDID: | 2 07C374503 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 10/30/2015 |
| Processed Date: | 11/04/2015 |
| Status: | Active |
| Status Date: | 11/04/2015 |
| Place Size: | 11.83 |
| Place Size Unit: | Acres |
| Contact: | Ken King |
| Contact Title: | Not reported |
| Contact Phone: | 925-766-5516 |
| Contact Phone Ext: | Not reported |
| Contact Email: | kking@trumarkco.com |
| Operator Name: | TH WR8 Venture LLC |
| Operator Address: | 4185 Blackhawk Plaza Circle Suite 200 |
| Operator City: | Danville |
| Operator State: | California |
| Operator Zip: | 94506 |
| Operator Contact: | Ken King |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 925-766-5516 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | kking@trumarkco.com |
| Operator Type: | Private Business |
| Developer: | Trumark Homes |
| Developer Address: | 4185 Blackhawk Plaza Circle Suite 200 |
| Developer City: | Danville |
| Developer State: | California |
| Developer Zip: | 94506 |
| Developer Contact: | Ken King |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | N |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | N |
| Constype Below Ground Ind: | N |
| Constype Cable Line Ind: | N |
| Constype Comm Line Ind: | N |
| Constype Commercial Ind: | N |
| Constype Electrical Line Ind: | N |
| Constype Gas Line Ind: | N |
| Constype Industrial Ind: | N |
| Constype Other Description: | Not reported |
| Constype Other Ind: | N |
| Constype Recons Ind: | N |
| Constype Residential Ind: | N |
| Constype Transport Ind: | N |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

| | |
|---|---------------------------------------|
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | N |
| Constype Water Sewer Ind: | N |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Tassajara Creek |
| Certifier: | Ken King |
| Certifier Title: | Director of Construction |
| Certification Date: | 30-OCT-15 |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000002 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 466161 |
| Order Number: | 2009-0009-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07C374503 |
| Program Type: | Construction |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 11/04/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | TH WR8 Venture LLC |
| Discharge Address: | 4185 Blackhawk Plaza Circle Suite 200 |
| Discharge City: | Danville |
| Discharge State: | California |
| Discharge Zip: | 94506 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| 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: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
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
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Active
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 466161
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 07C374503
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/04/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 4185 Blackhawk Plaza Circle Suite 200
Discharge Name: TH WR8 Venture LLC
Discharge City: Danville
Discharge State: California
Discharge Zip: 94506
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported

Status: Not reported

Agency Number: Not reported

Region: 2

Regulatory Measure ID: 466161

Order Number: Not reported

Regulatory Measure Type: Construction

Place ID: Not reported

WDID: 2 07C374503

Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported

Discharge Name: Not reported

Discharge Address: Not reported

Discharge City: Not reported

Discharge State: Not reported

Discharge Zip: Not reported

Received Date: 10/30/2015

Processed Date: 11/04/2015

Status: Active

Status Date: 11/04/2015

Place Size: 11.83

Place Size Unit: Acres

Contact: Ken King

Contact Title: Not reported

Contact Phone: 925-766-5516

Contact Phone Ext: Not reported

Contact Email: kking@trumarkco.com

Operator Name: TH WR8 Venture LLC

Operator Address: 4185 Blackhawk Plaza Circle Suite 200

Operator City: Danville

Operator State: California

Operator Zip: 94506

Operator Contact: Ken King

Operator Contact Title: Not reported

Operator Contact Phone: 925-766-5516

Operator Contact Phone Ext: Not reported

Operator Contact Email: kking@trumarkco.com

Operator Type: Private Business

Developer: Trumark Homes

Developer Address: 4185 Blackhawk Plaza Circle Suite 200

Developer City: Danville

Developer State: California

Developer Zip: 94506

Developer Contact: Ken King

Developer Contact Title: Not reported

Constype Linear Utility Ind: N

Emergency Phone: Not reported

Emergency Phone Ext: Not reported

Constype Above Ground Ind: N

Constype Below Ground Ind: N

Constype Cable Line Ind: N

Constype Comm Line Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Tassajara Creek
Certifier: Ken King
Certifier Title: Director of Construction
Certification Date: 30-OCT-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 466161
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 07C374503
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/04/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: TH WR8 Venture LLC
Discharge Address: 4185 Blackhawk Plaza Circle Suite 200
Discharge City: Danville
Discharge State: California
Discharge Zip: 94506
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
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
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0040745
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 775998

CIWQS:

Agency: Timber Street LLC
Agency Address: 4185 Blackhawk Plaza Circle Suite 200, Danville, CA 94506
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 2
Program: CONSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C369050
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/28/2014
Termination Date: 12/12/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.76456
Longitude: -121.96243

Agency: TH WR8 Venture LLC
Agency Address: 4185 Blackhawk Plaza Circle Suite 200, Danville, CA 94506
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C374503
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/04/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.76456
Longitude: -121.96243

CERS TANKS:
Site ID: 467919
CERS ID: 842312
Site Name: FIELDING (NB8) AT WALLIS RANCH
CERS Description: Construction Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: TH WR8 Venture LLC
Entity Title: Operator
Affiliation Address: 4185 Blackhawk Plaza Circle Suite 200
Affiliation City: Danville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94506

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S119087750

Affiliation Phone: Not reported

61
West
< 1/8
0.076 mi.
403 ft.

NELSON CHEVRON
2747 SAN RAMON VLY BLVD
SAN RAMON, CA 94583

EDR Hist Auto

1020931799
N/A

Relative:
Higher

EDR Hist Auto

Actual:
495 ft.

Year: Name:
 1982 NELSON CHEVRON

Type:
 Gasoline Service Stations

F62
SSW
< 1/8
0.083 mi.
437 ft.

SAN RAMON MARRIOTT HOTEL
2600 BISHOP DRIVE
SAN RAMON, CA 94583

CA AST
FINDS

1011988511
N/A

Site 1 of 5 in cluster F

Relative:
Higher

AST:

Actual:
465 ft.

Certified Unified Program Agencies: Not reported
 Owner: SAN RAMON MARRIOTT HOTEL
 Total Gallons: Not reported
 CERSID: 10010302
 Facility ID: 07-000-770745
 Business Name: SAN RAMON MARRIOTT HOTEL
 Phone: 9258679200
 Fax: 9255436486
 Mailing Address: 2600 Bishop Drive
 Mailing Address City: San Ramon
 Mailing Address State: CA
 Mailing Address Zip Code: 94583
 Operator Name: Marriott International Inc.
 Operator Phone: 9258679200
 Owner Phone: 9252446158
 Owner Mail Address: 2600 Bishop Dr
 Owner State: CA
 Owner Zip Code: 94583
 Owner Country: United States
 Property Owner Name: San Ramon Marriott Hotel
 Property Owner Phone: 925-867-9200
 Property Owner Mailing Address: 2600 Bishop Dr
 Property Owner City: San Ramon
 Property Owner Stat : CA
 Property Owner Zip Code: 94583
 Property Owner Country: United States
 EPAID: CAL000311979

Certified Unified Program Agencies: Contra Costa
 Owner: Not reported
 Total Gallons: 2,000
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON MARRIOTT HOTEL (Continued)

1011988511

Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

FINDS:

Registry ID: 110037995587

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

F63 **SAN RAMON MARRIOTT HOTEL**
SSW **2600 BISHOP DR**
< 1/8 **SAN RAMON, CA 94583**
0.083 mi.
437 ft. **Site 2 of 5 in cluster F**

CA UST **U003784349**
N/A

Relative: UST:
Higher Facility ID: 770745
Actual: Permitting Agency: CONTRA COSTA COUNTY
465 ft. Latitude: 37.7643066
Longitude: -121.9643127

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F64
SSW
 < 1/8
 0.083 mi.
 437 ft.

BR 2600
2600 BISHOP DRIVE
SAN RAMON, CA 94583

CA CERS HAZ WASTE
CA CERS TANKS
CA HAZNET
CA NPDES
CA CONTRA COSTA CO. SITE LIST
CA CIWQS
CA CERS

S112995433
N/A

Relative:
Higher

Actual:
465 ft.

CERS HAZ WASTE:

Site ID: 150728
 CERS ID: 10010302
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 150728
 Site Name: SAN RAMON MARRIOTT HOTEL
 Violation Date: 10-20-2017
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
 Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
 Violation Notes: Returned to compliance on 10/20/2017.
 Violation Division: Contra Costa County Health Services Department
 Violation Program: HW
 Violation Source: CERS

Site ID: 150728
 Site Name: SAN RAMON MARRIOTT HOTEL
 Violation Date: 07-29-2015
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
 Violation Description: APSA Program - Administration/Documentation - General
 Violation Notes: Returned to compliance on 10/12/2015.
 Violation Division: Contra Costa County Health Services Department
 Violation Program: APSA
 Violation Source: CERS

Site ID: 150728
 Site Name: SAN RAMON MARRIOTT HOTEL
 Violation Date: 10-20-2017
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
 Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
 Violation Notes: Returned to compliance on 08/01/2018.
 Violation Division: Contra Costa County Health Services Department
 Violation Program: APSA
 Violation Source: CERS

Site ID: 150728
 Site Name: SAN RAMON MARRIOTT HOTEL
 Violation Date: 07-29-2015
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
 Violation Description: Business Plan Program - Administration/Documentation - General
 Violation Notes: Returned to compliance on 08/24/2015.
 Violation Division: Contra Costa County Health Services Department
 Violation Program: HMRRP
 Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 10-20-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 08/01/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 07-29-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 08/28/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 07-29-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 08/28/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 10-20-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility?s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 10/20/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 07-29-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 150728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 07-29-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 10-20-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 10-20-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 10-20-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 150728
Facility Name: SAN RAMON MARRIOTT HOTEL
Env Int Type Code: HWG
Program ID: 10010302
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Ref Point Type Desc: Unknown
Latitude: 37.763100
Longitude: -121.965240

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: SAN RAMON MARRIOTT HOTEL
Entity Title: Not reported
Affiliation Address: 2600 Bishop Dr
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 244-6158

Affiliation Type Desc: Operator
Entity Name: Marriott International Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 867-9200

Affiliation Type Desc: Property Owner
Entity Name: San Ramon Marriott Hotel
Entity Title: Not reported
Affiliation Address: 2600 Bishop Dr
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 867-9200

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: Scotty Mraz
Entity Title: Not reported
Affiliation Address: 2600 BISHOP DR
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scotty Mraz

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Entity Title: DIRECTOR of ENGINEERING
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Marlon Mauricio
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2600 Bishop Drive
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN RAMON MARRIOTT HOTEL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: SAN RAMON MARRIOTT HOTEL
Site ID: 150728
CERS ID: 10010302
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 10-20-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/20/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 07-29-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/12/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 10-20-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 08/01/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 07-29-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/24/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 10-20-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 08/01/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 07-29-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 08/28/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 07-29-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 08/28/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 10-20-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 10/20/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 07-29-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 07-29-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 10-20-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 10-20-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 10-20-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 150728
Facility Name: SAN RAMON MARRIOTT HOTEL
Env Int Type Code: HWG
Program ID: 10010302
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.763100
Longitude: -121.965240

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: SAN RAMON MARRIOTT HOTEL
Entity Title: Not reported
Affiliation Address: 2600 Bishop Dr
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 244-6158

Affiliation Type Desc: Operator
Entity Name: Marriott International Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 867-9200

Affiliation Type Desc: Property Owner
Entity Name: San Ramon Marriott Hotel
Entity Title: Not reported
Affiliation Address: 2600 Bishop Dr
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 867-9200

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: Scotty Mraz
Entity Title: Not reported
Affiliation Address: 2600 BISHOP DR
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scotty Mraz
Entity Title: DIRECTOR of ENGINEERING
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Marlon Mauricio
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Entity Title: Not reported
Affiliation Address: 2600 Bishop Drive
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN RAMON MARRIOTT HOTEL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:

Name: TOM DAVIS
Address: 2600 BISHOP DR
City,State,Zip: SAN RAMON, CA 94583
Year: 2011
GEPAID: CAC002678464
Contact: TOM DAVIS
Telephone: 9258679200
Mailing Name: Not reported
Mailing Address: 2600 BISHOP DR
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Contra Costa
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Contra Costa

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 07C370539
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 06/20/2016
Operator Name: 2600 CR LLC
Operator Address: 2600 Camino Ramon Ste 201
Operator City: San Ramon
Operator State: California
Operator Zip: 94583

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 447788
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 07C370539
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 06/15/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/11/2014
Processed Date: 08/11/2014
Status: Terminated
Status Date: 06/20/2016
Place Size: 3.14
Place Size Unit: Acres
Contact: Dave Claveau
Contact Title: Not reported
Contact Phone: 925-866-0100
Contact Phone Ext: Not reported
Contact Email: dclaveau@bishopranch.com
Operator Name: 2600 CR LLC
Operator Address: 2600 Camino Ramon Ste 201
Operator City: San Ramon
Operator State: California
Operator Zip: 94583
Operator Contact: Dave Claveau
Operator Contact Title: Not reported
Operator Contact Phone: 925-866-0100
Operator Contact Phone Ext: Not reported
Operator Contact Email: dclaveau@bishopranch.com
Operator Type: Private Business
Developer: 2600 CR LLC
Developer Address: 2600 Camino Ramon Ste 201
Developer City: San Ramon
Developer State: California
Developer Zip: 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

| | |
|---|---------------------------|
| Developer Contact: | Dave Claveau |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | N |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | N |
| Constype Below Ground Ind: | N |
| Constype Cable Line Ind: | N |
| Constype Comm Line Ind: | N |
| Constype Commercial Ind: | Y |
| Constype Electrical Line Ind: | N |
| Constype Gas Line Ind: | N |
| Constype Industrial Ind: | N |
| Constype Other Description: | Not reported |
| Constype Other Ind: | N |
| Constype Recons Ind: | N |
| Constype Residential Ind: | N |
| Constype Transport Ind: | N |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | N |
| Constype Water Sewer Ind: | N |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Not reported |
| Certifier: | Dave Claveau |
| Certifier Title: | Director of Construction |
| Certification Date: | 11-AUG-14 |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000002 |
| Status: | Terminated |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 447788 |
| Order Number: | 2009-0009-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07C370539 |
| Program Type: | Construction |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 08/11/2014 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 06/15/2016 |
| Discharge Name: | 2600 CR LLC |
| Discharge Address: | 2600 Camino Ramon Ste 201 |
| Discharge City: | San Ramon |
| Discharge State: | California |
| Discharge Zip: | 94583 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

| | |
|-------------------------------|---------------|
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| 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: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| 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 |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| Facility Status: | Terminated |
| NPDES Number: | CAS000002 |
| Region: | 2 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 447788 |
| Place ID: | Not reported |
| Order Number: | 2009-0009-DWQ |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

WDID: 2 07C370539
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/11/2014
Termination Date Of Regulatory Measure: 06/15/2016
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2600 Camino Ramon Ste 201
Discharge Name: 2600 CR LLC
Discharge City: San Ramon
Discharge State: California
Discharge Zip: 94583
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 447788
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 07C370539
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 06/15/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/11/2014
Processed Date: 08/11/2014
Status: Terminated
Status Date: 06/20/2016
Place Size: 3.14
Place Size Unit: Acres
Contact: Dave Claveau
Contact Title: Not reported
Contact Phone: 925-866-0100
Contact Phone Ext: Not reported
Contact Email: dclaveau@bishopranch.com
Operator Name: 2600 CR LLC
Operator Address: 2600 Camino Ramon Ste 201
Operator City: San Ramon
Operator State: California
Operator Zip: 94583
Operator Contact: Dave Claveau
Operator Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Operator Contact Phone: 925-866-0100
Operator Contact Phone Ext: Not reported
Operator Contact Email: dclaveau@bishopranch.com
Operator Type: Private Business
Developer: 2600 CR LLC
Developer Address: 2600 Camino Ramon Ste 201
Developer City: San Ramon
Developer State: California
Developer Zip: 94583
Developer Contact: Dave Claveau
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Dave Claveau
Certifier Title: Director of Construction
Certification Date: 11-AUG-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 447788
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 07C370539
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/11/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 06/15/2016
Discharge Name: 2600 CR LLC
Discharge Address: 2600 Camino Ramon Ste 201
Discharge City: San Ramon
Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

| | |
|-------------------------------|--------------|
| Discharge Zip: | 94583 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| 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: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| 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 |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0033258
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: <10K GALLONS
Region: CONTRA COSTA
Cupa Number: 770745

Facility ID: FA0033258
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 770745

Facility ID: FA0033258
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 770745

Facility ID: FA0033258
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770745

CIWQS:

Agency: 2600 CR LLC
Agency Address: 2600 Camino Ramon Ste 201, San Ramon, CA 94583
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C370539
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 08/11/2014
Termination Date: 06/15/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.7645
Longitude: -121.9608

CERS TANKS:

Site ID: 150728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

CERS ID: 10010302
Site Name: SAN RAMON MARRIOTT HOTEL
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 10-20-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/20/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 07-29-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/12/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 10-20-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 08/01/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 07-29-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/24/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 10-20-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Violation Notes: Returned to compliance on 08/01/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 07-29-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 08/28/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 07-29-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 08/28/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Violation Date: 10-20-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility?s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 10/20/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 07-29-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 07-29-2015
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 10-20-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 10-20-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 150728
Site Name: SAN RAMON MARRIOTT HOTEL
Site Address: 2600 BISHOP DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 10-20-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 150728
Facility Name: SAN RAMON MARRIOTT HOTEL
Env Int Type Code: HWG
Program ID: 10010302
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.763100
Longitude: -121.965240

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

BR 2600 (Continued)

S112995433

Affiliation Type Desc: Legal Owner
Entity Name: SAN RAMON MARRIOTT HOTEL
Entity Title: Not reported
Affiliation Address: 2600 Bishop Dr
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 244-6158

Affiliation Type Desc: Operator
Entity Name: Marriott International Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 867-9200

Affiliation Type Desc: Property Owner
Entity Name: San Ramon Marriott Hotel
Entity Title: Not reported
Affiliation Address: 2600 Bishop Dr
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 867-9200

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: Scotty Mraz
Entity Title: Not reported
Affiliation Address: 2600 BISHOP DR
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scotty Mraz
Entity Title: DIRECTOR of ENGINEERING
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BR 2600 (Continued)

S112995433

| | |
|------------------------|--------------------------|
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Marlon Mauricio |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2600 Bishop Drive |
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | SAN RAMON MARRIOTT HOTEL |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

F65 **MARRIOT HOTEL**
SSW **2600 BISHOP DR**
< 1/8 **SAN RAMON, CA 94583**
0.083 mi.
437 ft. **Site 4 of 5 in cluster F**

CA SWEEPS UST **S100275372**
CA CHMIRS **N/A**

| | | |
|------------------|------------------------|----------------------|
| Relative: | SWEEPS UST: | |
| Higher | Status: | Not reported |
| Actual: | Comp Number: | 70745 |
| 465 ft. | Number: | Not reported |
| | Board Of Equalization: | 44-002692 |
| | Referral Date: | Not reported |
| | Action Date: | Not reported |
| | Created Date: | Not reported |
| | Owner Tank Id: | Not reported |
| | SWRCB Tank Id: | 07-000-070745-000001 |
| | Tank Status: | Not reported |
| | Capacity: | 5000 |
| | Active Date: | Not reported |
| | Tank Use: | M.V. FUEL |
| | STG: | PRODUCT |
| | Content: | DIESEL |
| | Number Of Tanks: | 1 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARRIOT HOTEL (Continued)

S100275372

CHMIRS:
OES Incident Number: 910499
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 24-JUN-89
Property Use: 100
Agency Id Number: 7035
Agency Incident Number: 1724
Time Notified: 1445
Time Completed: 1649
Surrounding Area: 099
Estimated Temperature: 78
Property Management: P
More Than Two Substances Involved?: N
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: FAGUNDES
Report Date: 24-JUN-89
Facility Telephone: 415 837-4212
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 24-JUN-89
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 15-MAY-90
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARRIOT HOTEL (Continued)

S100275372

#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Not reported

F66
SSW
< 1/8
0.083 mi.
437 ft.

T-MOBILE WEST CORP/BA01258A
2600 BISHOP DR
SAN RAMON, CA 94583
Site 5 of 5 in cluster F

CA CONTRA COSTA CO. SITE LIST

S108754551
N/A

Relative:
Higher
Actual:
465 ft.

CONTRA COSTA CO. SITE LIST:
Facility ID: FA0030651
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 773982

G67
North
< 1/8
0.120 mi.
633 ft.

SCOTTS ORTHO BUSINESS GROUP
2527 CAMINO RAMON 140
SAN RAMON, CA 94583
Site 1 of 2 in cluster G

CA CONTRA COSTA CO. SITE LIST

S102262623
N/A

Relative:
Higher
Actual:
463 ft.

CONTRA COSTA CO. SITE LIST:
Facility ID: FA0028489
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 771742

Facility ID: FA0028489
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG GENERAL
Region: CONTRA COSTA
Cupa Number: 771742

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G68
North
< 1/8
0.120 mi.
633 ft.

BANK OF THE WEST BR7
2527 CAMINO RAMON
SAN RAMON, CA 94583

CA HAZNET
CA CONTRA COSTA CO. SITE LIST
CA CERS

S113066077
N/A

Site 2 of 2 in cluster G

Relative:
Higher

HAZNET:

Actual:
463 ft.

Name: SOLARIS GROUP/SCOTTS COMPANY
Address: 2527 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 1999
GEPaid: CAL000115854
Contact: MONSANTO COMPANY
Telephone: 3146941000
Mailing Name: Not reported
Mailing Address: 14111 SCOTTSLAWN ROAD
Mailing City,St,Zip: MARYSVILLE, CA 430410000
Gen County: Contra Costa
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.12
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: D99-Disposal, Other
Facility County: 7

Name: SOLARIS GROUP/SCOTTS COMPANY
Address: 2527 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 1999
GEPaid: CAL000115854
Contact: MONSANTO COMPANY
Telephone: 3146941000
Mailing Name: Not reported
Mailing Address: 14111 SCOTTSLAWN ROAD
Mailing City,St,Zip: MARYSVILLE, CA 430410000
Gen County: Contra Costa
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0525
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: 7

Name: SOLARIS GROUP/SCOTTS COMPANY
Address: 2527 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 1999
GEPaid: CAL000115854
Contact: MONSANTO COMPANY
Telephone: 3146941000
Mailing Name: Not reported
Mailing Address: 14111 SCOTTSLAWN ROAD
Mailing City,St,Zip: MARYSVILLE, CA 430410000
Gen County: Contra Costa
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0875
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF THE WEST BR7 (Continued)

S113066077

Facility County: 7

Name: SOLARIS GROUP/SCOTTS COMPANY
Address: 2527 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 1998
GEPaid: CAL000115854
Contact: WILLIAM B COUCHMAN/REG SAFETY
Telephone: 9253553357
Mailing Name: Not reported
Mailing Address: 14111 SCOTTSLAWN ROAD
Mailing City,St,Zip: MARYSVILLE, OH 430410000
Gen County: Contra Costa
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1012
CA Waste Code: 343-Unspecified organic liquid mixture
Method: D99-Disposal, Other
Facility County: Contra Costa

Name: SOLARIS GROUP/SCOTTS COMPANY
Address: 2527 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 1998
GEPaid: CAL000115854
Contact: WILLIAM B COUCHMAN/REG SAFETY
Telephone: 9253553357
Mailing Name: Not reported
Mailing Address: 14111 SCOTTSLAWN ROAD
Mailing City,St,Zip: MARYSVILLE, OH 430410000
Gen County: Contra Costa
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.068
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Contra Costa

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

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0031677
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 774456

Facility ID: FA0031677
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 774456

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF THE WEST BR7 (Continued)

S113066077

CERS TANKS:

Site ID: 97295
CERS ID: 10481965
Site Name: BANK OF THE WEST BR7
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 97295
Facility Name: Bank of the West BR7
Env Int Type Code: HMBP
Program ID: 10481965
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.771780
Longitude: -121.961950

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Christian Carlo Ortiz
Entity Title: Facilities Tech 3
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF THE WEST BR7 (Continued)

S113066077

Entity Name: Christian Carlo Ortiz
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 478-1764

Affiliation Type Desc: Environmental Contact
Entity Name: John Dewar
Entity Title: Not reported
Affiliation Address: 2527 Camino Ramon
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2527 Camino Ramon
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sunset Development
Entity Title: Not reported
Affiliation Address: 1 Anabell Lane. Suite 201
Affiliation City: San ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Property Owner
Entity Name: Sunset Development
Entity Title: Not reported
Affiliation Address: 1 Anabell Lane. Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Document Preparer
Entity Name: Christian Carlo Ortiz
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BANK OF THE WEST BR7 (Continued)

S113066077

| | |
|------------------------|--|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Bank of the West BR7 |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco Blvd Suite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 335-3200 |

**H69
 SE
 1/8-1/4
 0.171 mi.
 903 ft.**

**AUTOMATIC DATA PROCESSING-ADP
 6111 BOLLINGER CANYON RD, BLDG
 SAN RAMON, CA 94583**

CA CONTRA COSTA CO. SITE LIST

**S105850414
 N/A**

Site 1 of 4 in cluster H

**Relative:
 Lower
 Actual:
 442 ft.**

CONTRA COSTA CO. SITE LIST:
 Facility ID: FA0029898
 Billing Status: INACTIVE, NON-BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HMBP GENERAL
 Region: CONTRA COSTA
 Cupa Number: 773228

**H70
 SE
 1/8-1/4
 0.172 mi.
 906 ft.**

**PG&E: BISHOP RANCH EMERGENCY GENERATORS
 6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BU
 SAN RAMON, CA 94583**

CA AST

**A100423343
 N/A**

Site 2 of 4 in cluster H

**Relative:
 Lower
 Actual:
 441 ft.**

AST:
 Certified Unified Program Agencies: Not reported
 Owner: Pacific Gas & Electric Company
 Total Gallons: Not reported
 CERSID: 10455835
 Facility ID: 07-000-774633
 Business Name: PG&E
 Phone: None
 Fax: 925-674-6565
 Mailing Address: PO Box 7640
 Mailing Address City: San Francisco
 Mailing Address State: CA
 Mailing Address Zip Code: 94120

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

A100423343

Operator Name: Pacific Gas & Electric Company
 Operator Phone: 925-244-3628
 Owner Phone: 415-973-7000
 Owner Mail Address: c/o Environmental Services, 3401 Crow Canyon Road
 Owner State: CA
 Owner Zip Code: 94583
 Owner Country: United States
 Property Owner Name: Sunset Development Company
 Property Owner Phone: 925-277-1700
 Property Owner Mailing Address: 6111 Bollinger Canyon
 Property Owner City: San Ramon
 Property Owner Stat : CA
 Property Owner Zip Code: 94583
 Property Owner Country: United States
 EPAID: Not reported

H71
SE
1/8-1/4
0.172 mi.
906 ft.

PG&E: BISHOP RANCH EMERGENCY GENERATORS
6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BU
SAN RAMON, CA 94583
Site 3 of 4 in cluster H

CA CERS TANKS
CA CERS

S121745011
N/A

Relative:
Lower
Actual:
441 ft.

CERS TANKS:
 Facility Name: PG&E: BISHOP RANCH EMERGENCY GENERATORS
 Site ID: 143185
 CERS ID: 10455835
 CERS Description: Aboveground Petroleum Storage

Violations:
 Site ID: 143185
 Site Name: PG&E: Bishop Ranch Emergency Generators
 Violation Date: 04-29-2014
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
 Violation Description: APSA Program - Administration/Documentation - General
 Violation Notes: Returned to compliance on 05/30/2014.
 Violation Division: Contra Costa County Health Services Department
 Violation Program: APSA
 Violation Source: CERS

Site ID: 143185
 Site Name: PG&E: Bishop Ranch Emergency Generators
 Violation Date: 04-03-2014
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
 Violation Description: Business Plan Program - Administration/Documentation - General
 Violation Notes: Returned to compliance on 04/23/2014.
 Violation Division: Contra Costa County Health Services Department
 Violation Program: HMRRP
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-20-2018
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S121745011

| | |
|--------------------|--|
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-29-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | APSA |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-21-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-03-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-20-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | APSA |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 05-30-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | APSA |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-20-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S121745011

Enforcement Action:

Site ID: 143185
Site Name: PG&E: Bishop Ranch Emergency Generators
Site Address: 6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BUILDING Z,
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-03-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 143185
Site Name: PG&E: Bishop Ranch Emergency Generators
Site Address: 6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BUILDING Z,
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Liza Marfori, Parsons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Sanchez
Entity Title: Hazardous Materials & Water Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S121745011

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Property Owner
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: 6111 Bollinger Canyon
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Environmental Contact
Entity Name: Shasta Vickers
Entity Title: Not reported
Affiliation Address: 1030 Detroit Avenue
Affiliation City: Concord
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94518
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 244-3675

Affiliation Type Desc: Parent Corporation
Entity Name: PG&E
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S121745011

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 143185
CERS ID: 10455835
Site Name: PG&E: BISHOP RANCH EMERGENCY GENERATORS
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 143185
Site Name: PG&E: Bishop Ranch Emergency Generators
Violation Date: 04-29-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/30/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 143185
Site Name: PG&E: Bishop Ranch Emergency Generators
Violation Date: 04-03-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S121745011

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 143185
Site Name: PG&E: Bishop Ranch Emergency Generators
Site Address: 6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BUILDING Z,
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-03-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 143185

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S121745011

Site Name: PG&E: Bishop Ranch Emergency Generators
Site Address: 6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BUILDING Z,
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Liza Marfori, Parsons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Sanchez
Entity Title: Hazardous Materials & Water Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Property Owner
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: 6111 Bollinger Canyon

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S121745011

Affiliation City: San Ramon
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94583
 Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Environmental Contact
 Entity Name: Shasta Vickers
 Entity Title: Not reported
 Affiliation Address: 1030 Detroit Avenue
 Affiliation City: Concord
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94518
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: PO Box 7640
 Affiliation City: San Francisco
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94120
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Pacific Gas & Electric Company
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (925) 244-3675

Affiliation Type Desc: Parent Corporation
 Entity Name: PG&E
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**H72
 SE
 1/8-1/4
 0.172 mi.
 906 ft.**

**PG&E: BISHOP RANCH EMERGENCY GENERATORS
 6121 BOLLINGER CANYON RD
 SAN RAMON, CA 94583
 Site 4 of 4 in cluster H**

**CA EMI
 CA CONTRA COSTA CO. SITE LIST
 CA CERS**

**S114401519
 N/A**

Relative: EMI:
Lower Year: 2014
Actual: County Code: 7
441 ft. Air Basin: SF
 Facility ID: 21793

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S114401519

Air District Name: BA
SIC Code: 4922
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: 0.024267124
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.268421834
NOX - Oxides of Nitrogen Tons/Yr: 0.84322447
SOX - Oxides of Sulphur Tons/Yr: 0.0008265
Particulate Matter Tons/Yr: 0.012555544
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.012053322

Year: 2015
County Code: 7
Air Basin: SF
Facility ID: 21793
Air District Name: BA
SIC Code: 4922
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: 0.006562657
Reactive Organic Gases Tons/Yr: 0.005645923
Carbon Monoxide Emissions Tons/Yr: 0.07259045
NOX - Oxides of Nitrogen Tons/Yr: 0.2280367
SOX - Oxides of Sulphur Tons/Yr: 0.000223514
Particulate Matter Tons/Yr: 0.003395446
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003259629

Year: 2016
County Code: 7
Air Basin: SF
Facility ID: 21793
Air District Name: BA
SIC Code: 4922
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: 0.006562657
Reactive Organic Gases Tons/Yr: 0.0057652941745
Carbon Monoxide Emissions Tons/Yr: 0.07259045
NOX - Oxides of Nitrogen Tons/Yr: 0.228036683
SOX - Oxides of Sulphur Tons/Yr: 0.000223514
Particulate Matter Tons/Yr: 0.003395446
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003259629

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0034033
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 774633

Facility ID: FA0034033
Billing Status: INACTIVE, NON-BILLABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S114401519

Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: CONDITIONALLY EXEMPT
Region: CONTRA COSTA
Cupa Number: 774633

CERS TANKS:

Site ID: 516064
CERS ID: 110070060897
Site Name: PACIFIC GAS & ELECTRIC COMPANY
CERS Description: US EPA Air Emission Inventory System (EIS)

**I73
SSE
1/8-1/4
0.177 mi.
935 ft.**

**PADD 5
6001 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583**

**FINDS 1016153420
FUELS PROGRAM N/A**

Site 1 of 15 in cluster I

**Relative:
Lower**

FINDS:

**Actual:
446 ft.**

Registry ID: 110070241773
Environmental Interest/Information System
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

Program Type: Diesel, Gasoline, Renewable Fuel Standard
Company Seq. ID: 5086
Business Activity: Mobile Facility, Non-Renewable Fuels Importer, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, PADD Importer, Oxygenate Blender, Renewable Fuels Importer, Renewable Fuel Producer, Renewable Fuels Exporter, PADD Importer (Renewable Fuel Importer)
Company Name: Chevron U.S.A. Inc.
Company Address: 6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Facility ID: 00005
Facility Type: Gas/Ethanol
Facility Activity: Non Renewable Fuels Importer
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10028687

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

I74
SSE
1/8-1/4
0.177 mi.
935 ft.

CHEVRON U.S.A. INC. - PADD 1
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

FINDS 1016154676
FUELS PROGRAM N/A

Relative:
Lower

FINDS:

Actual:
446 ft.

Registry ID: 110070240139
Environmental Interest/Information System
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

Program Type: Diesel, Gasoline, Renewable Fuel Standard
Company Seq. ID: 5086
Business Activity: Mobile Facility, Non-Renewable Fuels Importer, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, PADD Importer, Oxygenate Blender, Renewable Fuels Importer, Renewable Fuel Producer, Renewable Fuels Exporter, PADD Importer (Renewable Fuel Importer)
Company Name: Chevron U.S.A. Inc.
Company Address: 6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Facility ID: 10001
Facility Type: Gas/Ethanol
Facility Activity: Non Renewable Fuels Importer
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10030418

I75
SSE
1/8-1/4
0.177 mi.
935 ft.

CHEVRON CORPORATE HEADQUARTERS
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

RCRA NonGen / NLR 1000434442
FINDS CAD981424492
ECHO

Site 3 of 15 in cluster I

Relative:
Lower

RCRA NonGen / NLR:

Actual:
446 ft.

Date form received by agency: 02/12/1996
Facility name: CHEVRON PARK GEOTECHNICAL CTR
Facility address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583
EPA ID: CAD981424492
Contact: RICHARD PAYNE
Contact address: 2003 DIAMOND BLVD
CONCORD, CA 94520
Contact country: US
Contact telephone: 415-842-4040
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Owner/Operator Summary:

Owner/operator name: CHEVEON USA INC
Owner/operator address: 2003 DIAMOND BLVD
CONCORD, CA 94520

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

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
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

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: 110002701238

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

TSCA SUBMITTER

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

GREENHOUSE GAS REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000434442
 Registry ID: 110002701238
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002701238>

176
 SSE
 1/8-1/4
 0.177 mi.
 935 ft.

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

Site 4 of 15 in cluster I

CA CERS HAZ WASTE S100215876
CA SWEEPS UST N/A
CA CERS TANKS
CA CHMIRS
CA CONTRA COSTA CO. SITE LIST
CA CERS

Relative:
 Lower

CERS HAZ WASTE:
 Site ID: 389846
 CERS ID: 10008454
 CERS Description: Hazardous Waste Generator

Actual:
 446 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Violations:

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-17-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/17/2018. OBSERVATION: UST facility operating permit information and UST tank information [Piping type sensors and type of system] are not current in CERS. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA. Inspector walked through CERS Submittal and changed all required information.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-22-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/27/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-24-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 04/24/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-21-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Eval Date: 04-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-17-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 389846

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 389846
Facility Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Env Int Type Code: HMBP
Program ID: 10008454
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.758327
Longitude: -121.959694

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Richards
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON RD #V1018B
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON USA INC.
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON CORPORATE HEADQUARTERS
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD (V1018B)
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583-0936
Affiliation Phone: (925) 842-2709

Affiliation Type Desc: Property Owner
Entity Name: CHEVRON CORPORATION
Entity Title: Not reported
Affiliation Address: 6001 Bollinger Canyon Rd
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: UST Permit Applicant
Entity Name: DANNY BARRERA
Entity Title: OPERATIONS COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-2709

Affiliation Type Desc: UST Property Owner Name
Entity Name: CHEVRON USA INC.
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: Operator
Entity Name: CHEVRON BUSINESS REAL ESTATE MGT CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Affiliation Zip: Not reported
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON USA INC.
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: Document Preparer
Entity Name: KEVIN RICHARDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD (V1018B)
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: KEVIN RICHARDS
Entity Title: OPERATIONS COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

SWEEPS UST:
Status: Active
Comp Number: 70089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-1SURGEWELLTK
SWRCB Tank Id: 07-000-070089-000001
Tank Status: A
Capacity: 3500
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: WATER/SEDIME
Number Of Tanks: 8

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-2PH-ADJUSTMT
SWRCB Tank Id: 07-000-070089-000002
Tank Status: A
Capacity: 1720
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: WATER REQUIR
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-3-SOD-HYDROX
SWRCB Tank Id: 07-000-070089-000003
Tank Status: A
Capacity: 300
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: P
Content: SODIUM HYDRO
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

SWRCB Tank Id: 07-000-070089-000004
Tank Status: A
Capacity: 300
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: P
Content: HYPNOCHLORIC
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-5CONCENTRATR
SWRCB Tank Id: 07-000-070089-000005
Tank Status: A
Capacity: 700
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: SOLIDS FOR D
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T6-WET-WELL
SWRCB Tank Id: 07-000-070089-000006
Tank Status: A
Capacity: 1200
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-7-CLEAR-WELL
SWRCB Tank Id: 07-000-070089-000007
Tank Status: A
Capacity: 900
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: SUMP
SWRCB Tank Id: 07-000-070089-000008
Tank Status: A
Capacity: 400
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CERS TANKS:

Facility Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site ID: 389846
CERS ID: 10008454
CERS Description: Underground Storage Tank

Violations:

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-17-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/17/2018. OBSERVATION: UST facility operating permit information and UST tank information [Piping type sensors and type of system] are not current in CERS. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA. Inspector walked through CERS Submittal and changed all required information.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-22-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/27/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389846

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-24-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 04/24/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-21-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

| | |
|--------------------|--|
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-21-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-21-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-22-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-23-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-17-2018 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-21-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-17-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 389846
Facility Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Env Int Type Code: HMBP
Program ID: 10008454
Coord Name: Not reported
Ref Point Type Desc: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Latitude: 37.758327
Longitude: -121.959694

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Richards
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON RD #V1018B
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON USA INC.
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON CORPORATE HEADQUARTERS
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD (V1018B)
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583-0936
Affiliation Phone: (925) 842-2709

Affiliation Type Desc: Property Owner
Entity Name: CHEVRON CORPORATION
Entity Title: Not reported
Affiliation Address: 6001 Bollinger Canyon Rd
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: UST Permit Applicant
Entity Name: DANNY BARRERA
Entity Title: OPERATIONS COORDINATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-2709

Affiliation Type Desc: UST Property Owner Name
Entity Name: CHEVRON USA INC.
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: Operator
Entity Name: CHEVRON BUSINESS REAL ESTATE MGT CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON USA INC.
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: Document Preparer
Entity Name: KEVIN RICHARDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD (V1018B)
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: KEVIN RICHARDS
Entity Title: OPERATIONS COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CHMIRS:

OES Incident Number: 06808
OES notification: Not reported
OES Date: 2/15/1995
OES Time: 11:44:07 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
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: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: contractor /chevron
Containment: Not reported
What Happened: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

| | |
|---|---|
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1995 |
| Agency: | chevron |
| Incident Date: | 2/14/95 1300 |
| Admin Agency: | Not reported |
| Amount: | 1/3 lb +/- |
| Contained: | NO |
| Site Type: | IND PLT |
| E Date: | Not reported |
| Substance: | mercury |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | well pump flash motor released product during transfer all visible product has been reclaimed further clean up to be done by private contractor |
| OES Incident Number: | 801081 |
| OES notification: | Not reported |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | 07-APR-88 |
| Property Use: | 500 |
| Agency Id Number: | 7713 |
| Agency Incident Number: | 0050 |
| Time Notified: | 1115 |
| Time Completed: | 1207 |
| Surrounding Area: | 500 |
| Estimated Temperature: | 69 |
| Property Management: | P |
| More Than Two Substances Involved?: | N |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

CA DOT PUC/ICC Number: Not reported
Company Name: BAYOX
Reporting Officer Name/ID: KENNETH D AXE
Report Date: 15-APR-88
Facility Telephone: 415 646-2286
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 07-APR-88
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: Not reported
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#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: N
Description: Not reported

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0032643
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 770089

Facility ID: FA0032643
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Facility ID: FA0032643
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770089

CERS TANKS:

Site ID: 389846
CERS ID: 10008454
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-17-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/17/2018. OBSERVATION: UST facility operating permit information and UST tank information [Piping type sensors and type of system] are not current in CERS. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA. Inspector walked through CERS Submittal and changed all required information.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-22-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/27/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-24-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 04/24/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 389846

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-21-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-17-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 389846
Facility Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Env Int Type Code: HMBP
Program ID: 10008454
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.758327
Longitude: -121.959694

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Richards
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON RD #V1018B
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON USA INC.
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON CORPORATE HEADQUARTERS
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD (V1018B)
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583-0936
Affiliation Phone: (925) 842-2709

Affiliation Type Desc: Property Owner
Entity Name: CHEVRON CORPORATION
Entity Title: Not reported
Affiliation Address: 6001 Bollinger Canyon Rd
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: UST Permit Applicant
Entity Name: DANNY BARRERA
Entity Title: OPERATIONS COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-2709

Affiliation Type Desc: UST Property Owner Name
Entity Name: CHEVRON USA INC.
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD
Affiliation City: SAN RAMON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: Operator
Entity Name: CHEVRON BUSINESS REAL ESTATE MGT CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON USA INC.
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: Document Preparer
Entity Name: KEVIN RICHARDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD (V1018B)
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: KEVIN RICHARDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK (Continued)

S100215876

Entity Title: OPERATIONS COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

I77
SSE
1/8-1/4
0.177 mi.
935 ft.

VERIZON WIRELESS CHEVRON TOWER
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

CA CONTRA COSTA CO. SITE LIST
CA CERS

S108744459
N/A

Site 5 of 15 in cluster I

Relative:
Lower

CONTRA COSTA CO. SITE LIST:

Actual:
446 ft.

Facility ID: FA0030226
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 773557

Facility ID: FA0030094
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 773425

CERS TANKS:

Site ID: 405768
CERS ID: 10018396
Site Name: VERIZON WIRELESS CHEVRON TOWER
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 405768
Facility Name: Verizon Wireless Chevron Tower
Env Int Type Code: HMBP
Program ID: 10018396
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.758327
Longitude: -121.959694

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS CHEVRON TOWER (Continued)

S108744459

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERIZON WIRELESS CHEVRON TOWER (Continued)

S108744459

| | |
|------------------------|------------------------------|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95630 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | armand delgado |
| Entity Title: | environmental compliance mgr |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (866) 694-2415 |

I78
SSE
1/8-1/4
0.177 mi.
935 ft.
Relative:
Lower
Actual:
446 ft.

PADD 1
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Site 6 of 15 in cluster I

FINDS **1016154717**
FUELS PROGRAM **N/A**

FINDS:
 Registry ID: 110070243291
 Environmental Interest/Information System
 ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:
 Program Type: Diesel, Gasoline, Renewable Fuel Standard
 Company Seq. ID: 5086
 Business Activity: Mobile Facility, Non-Renewable Fuels Importer, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, PADD Importer, Oxygenate Blender, Renewable Fuels Importer, Renewable Fuel Producer, Renewable Fuels Exporter, PADD Importer (Renewable Fuel Importer)
 Company Name: Chevron U.S.A. Inc.
 Company Address: 6001 BOLLINGER CANYON RD
 SAN RAMON, CA 94583
 Facility ID: 10058
 Facility Type: Gas/Ethanol
 Facility Activity: Non Renewable Fuels Importer
 Subject to 80.1403: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PADD 1 (Continued)

1016154717

Fuel Only For Off Road: Yes
 Fuel Created: Not reported
 D Code: Not reported
 OTAQ Program ID: OTAQREG10028500

I79
SSE
1/8-1/4
0.177 mi.
935 ft.

CHEVRON MARINE VESSELS
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

FINDS **1016157056**
FUELS PROGRAM **N/A**

Site 7 of 15 in cluster I

Relative:
Lower

FINDS:

Actual:
446 ft.

Registry ID: 110070241103
 Environmental Interest/Information System
 GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

Program Type: Diesel, Gasoline, Renewable Fuel Standard
 Company Seq. ID: 5086
 Business Activity: Mobile Facility, Non-Renewable Fuels Importer, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, PADD Importer, Oxygenate Blender, Renewable Fuels Importer, Renewable Fuel Producer, Renewable Fuels Exporter, PADD Importer (Renewable Fuel Importer)
 Company Name: Chevron U.S.A. Inc.
 Company Address: 6001 BOLLINGER CANYON RD
 SAN RAMON, CA 94583
 Facility ID: 81105
 Facility Type: Diesel/Biodiesel
 Facility Activity: Mobile Facility
 Subject to 80.1403: Not reported
 Fuel Only For Off Road: Yes
 Fuel Created: Not reported
 D Code: Not reported
 OTAQ Program ID: OTAQREG10029377

I80
SSE
1/8-1/4
0.177 mi.
935 ft.

NON-CHEVRON RAIL CARS
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

FINDS **1016158626**
FUELS PROGRAM **N/A**

Site 8 of 15 in cluster I

Relative:
Lower

FINDS:

Actual:
446 ft.

Registry ID: 110070243290
 Environmental Interest/Information System
 GASOLINE AND DIESEL PRODUCERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NON-CHEVRON RAIL CARS (Continued)

1016158626

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

Program Type: Diesel, Gasoline, Renewable Fuel Standard
Company Seq. ID: 5086
Business Activity: Mobile Facility, Non-Renewable Fuels Importer, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, PADD Importer, Oxygenate Blender, Renewable Fuels Importer, Renewable Fuel Producer, Renewable Fuels Exporter, PADD Importer (Renewable Fuel Importer)
Company Name: Chevron U.S.A. Inc.
Company Address: 6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Facility ID: 82770
Facility Type: Diesel/Biodiesel
Facility Activity: Mobile Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10028495

I81
SSE
1/8-1/4
0.177 mi.
935 ft.
Relative:
Lower
Actual:
446 ft.

NON-CHEVRON MARINE VESSELS
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

FINDS **1016157057**
FUELS PROGRAM **N/A**

Site 9 of 15 in cluster I

FINDS:

Registry ID: 110070241104
Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

Program Type: Diesel, Gasoline, Renewable Fuel Standard
Company Seq. ID: 5086
Business Activity: Mobile Facility, Non-Renewable Fuels Importer, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, PADD Importer, Oxygenate Blender, Renewable Fuels Importer, Renewable Fuel Producer, Renewable Fuels Exporter, PADD Importer (Renewable Fuel Importer)
Company Name: Chevron U.S.A. Inc.
Company Address: 6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Facility ID: 81106
Facility Type: Diesel/Biodiesel
Facility Activity: Mobile Facility
Subject to 80.1403: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

NON-CHEVRON MARINE VESSELS (Continued)

1016157057

Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10029378

I82
SSE
1/8-1/4
0.177 mi.
935 ft.

CHEVRON REAL ESTATE MGT CO
6001 BOLLINGER CANYON RD # V1300
SAN RAMON, CA 94583

CA UST **U003938845**
N/A

Site 10 of 15 in cluster I

Relative:
Lower
Actual:
446 ft.

UST:
Facility ID: 770089
Permitting Agency: CONTRA COSTA COUNTY
Latitude: 37.76137
Longitude: -121.95988

Facility ID: 07-000-770089
Permitting Agency: Contra Costa County Health Services Department
Latitude: 37.761269
Longitude: -121.95988

I83
SSE
1/8-1/4
0.177 mi.
935 ft.

NON-CHEVRON DELIVERY TRUCKS
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

FINDS **1016157059**
FUELS PROGRAM **N/A**

Site 11 of 15 in cluster I

Relative:
Lower
Actual:
446 ft.

FINDS:
Registry ID: 110070241106

Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

Program Type: Diesel, Gasoline, Renewable Fuel Standard
Company Seq. ID: 5086
Business Activity: Mobile Facility, Non-Renewable Fuels Importer, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, PADD Importer, Oxygenate Blender, Renewable Fuels Importer, Renewable Fuel Producer, Renewable Fuels Exporter, PADD Importer (Renewable Fuel Importer)

Company Name: Chevron U.S.A. Inc.
Company Address: 6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

Facility ID: 81108
Facility Type: Diesel/Biodiesel
Facility Activity: Mobile Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

NON-CHEVRON DELIVERY TRUCKS (Continued)

1016157059

Fuel Created: Not reported
 D Code: Not reported
 OTAQ Program ID: OTAQREG10029380

184
SSE
1/8-1/4
0.177 mi.
935 ft.

FUEL AND MARINE MARKETING TERMINAL
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

FINDS **1016158543**
FUELS PROGRAM **N/A**

Site 12 of 15 in cluster I

Relative:
Lower

FINDS:

Actual:
446 ft.

Registry ID: 110070243289
 Environmental Interest/Information System
 GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

Program Type: Diesel, Gasoline, Renewable Fuel Standard
 Company Seq. ID: 5086
 Business Activity: Mobile Facility, Non-Renewable Fuels Importer, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, PADD Importer, Oxygenate Blender, Renewable Fuels Importer, Renewable Fuel Producer, Renewable Fuels Exporter, PADD Importer (Renewable Fuel Importer)
 Company Name: Chevron U.S.A. Inc.
 Company Address: 6001 BOLLINGER CANYON RD
 SAN RAMON, CA 94583
 Facility ID: 82667
 Facility Type: Diesel/Biodiesel
 Facility Activity: Pipeline/Pass-Through Terminal Facility
 Subject to 80.1403: Not reported
 Fuel Only For Off Road: Yes
 Fuel Created: Not reported
 D Code: Not reported
 OTAQ Program ID: OTAQREG10028494

185
SSE
1/8-1/4
0.177 mi.
935 ft.

CHEVRON DELIVERY TRUCKS
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

FINDS **1016157058**
FUELS PROGRAM **N/A**

Site 13 of 15 in cluster I

Relative:
Lower

FINDS:

Actual:
446 ft.

Registry ID: 110070241105
 Environmental Interest/Information System
 GASOLINE AND DIESEL PRODUCERS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON DELIVERY TRUCKS (Continued)

1016157058

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

| | |
|-------------------------|---|
| Program Type: | Diesel, Gasoline, Renewable Fuel Standard |
| Company Seq. ID: | 5086 |
| Business Activity: | Mobile Facility, Non-Renewable Fuels Importer, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, PADD Importer, Oxygenate Blender, Renewable Fuels Importer, Renewable Fuel Producer, Renewable Fuels Exporter, PADD Importer (Renewable Fuel Importer) |
| Company Name: | Chevron U.S.A. Inc. |
| Company Address: | 6001 BOLLINGER CANYON RD SAN RAMON, CA 94583 |
| Facility ID: | 81107 |
| Facility Type: | Diesel/Biodiesel |
| Facility Activity: | Mobile Facility |
| Subject to 80.1403: | Not reported |
| Fuel Only For Off Road: | Yes |
| Fuel Created: | Not reported |
| D Code: | Not reported |
| OTAQ Program ID: | OTAQREG10029379 |

I86
SSE
1/8-1/4
0.177 mi.
935 ft.

AT&T MOBILITY/CHEVRON PARK (13063)
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

RCRA-LQG **1007199398**
FINDS **CAD981429731**

Site 14 of 15 in cluster I

Relative:
Lower

RCRA-LQG:

| | |
|-------------------------------|---|
| Date form received by agency: | 02/27/2002 |
| Facility name: | Not reported |
| Facility address: | 6001 BOLLINGER CANYON RD SAN RAMON, CA 94583 |
| EPA ID: | CAD981429731 |
| Mailing address: | 100 CHEVRON WY RICHMOND, CA 94802 |
| Contact: | ERIK D BRUCE |
| Contact address: | Not reported |
| Contact country: | US |
| Contact telephone: | 510-242-5204 |
| Contact email: | Not reported |
| EPA Region: | Not reported |
| 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 |

Actual:
446 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY/CHEVRON PARK (13063) (Continued)

1007199398

hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/09/1996
Site name: CHEVRON PARK
Classification: Large Quantity Generator

Date form received by agency: 03/12/1994
Site name: CHEVRON PARK
Classification: Large Quantity Generator

Date form received by agency: 03/06/1992
Site name: CHEVRON PARK
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110055713081

Environmental Interest/Information System
STATE MASTER

Registry ID: 110055776192

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

187
SSE
1/8-1/4
0.177 mi.
935 ft.

PADD 3
6001 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

FINDS **1016153366**
FUELS PROGRAM **N/A**

Site 15 of 15 in cluster I

Relative:
Lower

FINDS:

Actual:
446 ft.

Registry ID: 110070241772
Environmental Interest/Information System
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

| | |
|-------------------------|---|
| Program Type: | Diesel, Gasoline, Renewable Fuel Standard |
| Company Seq. ID: | 5086 |
| Business Activity: | Mobile Facility, Non-Renewable Fuels Importer, Refiner, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, PADD Importer, Oxygenate Blender, Renewable Fuels Importer, Renewable Fuel Producer, Renewable Fuels Exporter, PADD Importer (Renewable Fuel Importer) |
| Company Name: | Chevron U.S.A. Inc. |
| Company Address: | 6001 BOLLINGER CANYON RD SAN RAMON, CA 94583 |
| Facility ID: | 00003 |
| Facility Type: | Gas/Ethanol |
| Facility Activity: | Non Renewable Fuels Importer |
| Subject to 80.1403: | Not reported |
| Fuel Only For Off Road: | Yes |
| Fuel Created: | Not reported |
| D Code: | Not reported |
| OTAQ Program ID: | OTAQREG10028686 |

88
WNW
1/8-1/4
0.218 mi.
1153 ft.

THE G.B. GROUP
2570 SAN RAMON VALLEY BLVD.
SAN RAMON, CA 94583

RCRA NonGen / NLR **1024751688**
CAC002971481

Relative:
Higher

RCRA NonGen / NLR:

Actual:
489 ft.

Date form received by agency: 07/18/2018
Facility name: THE G.B. GROUP
Facility address: 2570 SAN RAMON VALLEY BLVD.
SUITE A206
SAN RAMON, CA 94583
EPA ID: CAC002971481
Mailing address: 3877 HOWE STREET
#308
OAKLAND, CA 94601
Contact: BRIAN POWELL
Contact address: 3877 HOWE STREET #308
OAKLAND, CA 94601
Contact country: Not reported
Contact telephone: 925-244-1225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE G.B. GROUP (Continued)

1024751688

Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRIAN POWELL
Owner/operator address: 3877 HOWE STREET #308
OAKLAND, CA 94601

Owner/operator country: Not reported
Owner/operator telephone: 925-244-1225
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRIAN POWELL
Owner/operator address: 3877 HOWE STREET #308
OAKLAND, CA 94601

Owner/operator country: Not reported
Owner/operator telephone: 925-244-1225
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J89
North
1/8-1/4
0.238 mi.
1256 ft.

SERVICE CENTER
2453 CAMINO RAMON
SAN RAMON, CA 94583

Site 1 of 4 in cluster J

CA AST
CA SWEEPS UST
CA HIST UST
CA WDS

U001598607
N/A

Relative:
Higher
Actual:
466 ft.

AST:
Certified Unified Program Agencies: Contra Costa
Owner: Not reported
Total Gallons: 10,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

SWEEPS UST:
Status: Active
Comp Number: 12688
Number: 3
Board Of Equalization: 44-002260
Referral Date: 02-14-92
Action Date: 02-14-92
Created Date: 07-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-012688-000001
Tank Status: A
Capacity: 10000
Active Date: 02-14-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 12688
Number: 3
Board Of Equalization: 44-002260
Referral Date: 02-14-92
Action Date: 02-14-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE CENTER (Continued)

U001598607

Created Date: 07-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-012688-000002
Tank Status: A
Capacity: 10000
Active Date: 02-14-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

File Number: 00022FBC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022FBC.pdf>
Region: STATE
Facility ID: 00000012688
Facility Type: Gas Station
Other Type: Not reported
Contact Name: STAN PHILLIPS
Telephone: 4158290640
Owner Name: SUNSET DEVELOPMENT COMPANY
Owner Address: P.O. BOX 640
Owner City,St,Zip: SAN RAMON, CA 94583
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Click here for Geo Tracker PDF:

WDS:

Facility ID: San Francisco Bay 071005566
Facility Type: Not reported
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: Not reported
Facility Contact: Not reported
Agency Name: SUNSET DEVELOPMENT COMPANY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SERVICE CENTER (Continued)

U001598607

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

J90
 North
 1/8-1/4
 0.238 mi.
 1256 ft.

SUNSET DEVELOPMENT COMPANY
 2453 CAMINO RAMON
 SAN RAMON, CA 94583

CA UST U004261469
 N/A

Site 2 of 4 in cluster J

Relative:
 Higher
 Actual:
 466 ft.

UST:
 Facility ID: 07-000-712688
 Permitting Agency: Contra Costa County Health Services Department
 Latitude: 37.773399
 Longitude: -121.963028

J91
 North
 1/8-1/4
 0.238 mi.
 1256 ft.

SUNSET DEVELOPMENT CO
 2453 CAMINO RAMON
 SAN RAMON, CA 94583

CA CERS HAZ WASTE S113166744
CA CERS TANKS
CA HAZNET
CA CONTRA COSTA CO. SITE LIST
CA CERS
 N/A

Site 3 of 4 in cluster J

Relative:
 Higher
 Actual:
 466 ft.

CERS HAZ WASTE:
 Site ID: 72346
 CERS ID: 10005796
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 72346
 Site Name: SUNSET DEVELOPMENT COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Violation Date: 02-19-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months."
Violation Notes: OBSERVATION: Owner/Operator failed to meet the following spill container requirements: maintain spill container which is liquid-tight. Service Technician observed that there is failure at the fill cap. CORRECTIVE ACTION: Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-11-2016
Citation: Un-Specified
Violation Description: UST Program - Release/Leaks/Spills - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 04/19/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-11-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/06/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 06-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/15/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 72346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-09-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 02/09/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-09-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 02/09/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 07-19-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-11-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/01/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/15/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information

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SUNSET DEVELOPMENT CO (Continued)

S113166744

for all reportable hazardous materials on site at or above reportable quantities. Oxygen (355cf) and Acetylene (294cf) on site above reportable thresholds (200cf). Nitrogen currently not above reportable thresholds (1000cf), but empty and full containers on site show potential for facility to be above 1000cf. Waste paint on site above 55gal. 55gal SB989 testing water on site. 25-5-5 Granular Fertilizer reported on the inventory but not currently being used, new fertilizers should be evaluated for whether they are regulated as irritants/sensitizers or more. Facility should review inventory tapes to check on gasoline inventory - facility has max capacity of 20,000 gal but is currently only reporting 10,000 gal as the max amount on site. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at [Truncated]

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 08-02-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 08/02/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-11-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/03/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-19-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that

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SUNSET DEVELOPMENT CO (Continued)

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Violation Notes: none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Division: CONTRA COSTA COUNTY HEALTH SERVICES DEPARTMENT
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 10-02-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 10/15/2015.
Violation Division: CONTRA COSTA COUNTY HEALTH SERVICES DEPARTMENT
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 05-09-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 05/31/2016.
Violation Division: CONTRA COSTA COUNTY HEALTH SERVICES DEPARTMENT
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-09-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to

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SUNSET DEVELOPMENT CO (Continued)

S113166744

Violation Notes: install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Returned to compliance on 02/12/2018. OBSERVATION: Owner/Operator did not maintain spill bucket which is liquid-tight. Tank 1-west(001) spill bucket failed testing due to a fill cap. Tank 2-east (87) spill bucket failed testing, and service technician was unable to isolate the issue during testing. CORRECTIVE ACTION: Install or repair spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion. If facility needs to break concrete for the 2-east spill bucket, obtain a permit with CCHSHMP for this work. Submit verification/passing test results.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-02-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval Date: 02-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

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Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW

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EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-09-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

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Database(s)

EDR ID Number
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SUNSET DEVELOPMENT CO (Continued)

S113166744

Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-19-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346

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Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 07-19-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 08-02-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 10-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 72346
Facility Name: SUNSET DEVELOPMENT COMPANY
Env Int Type Code: HWG
Program ID: 10005796
Coord Name: Not reported

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SUNSET DEVELOPMENT CO (Continued)

S113166744

Ref Point Type Desc: Unknown
Latitude: 37.773392
Longitude: -121.963013

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Madole
Entity Title: Not reported
Affiliation Address: PO BOX 640
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O. BOX 640
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Operator
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O. Box 640
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Property Owner Name
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O. Box 640
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Alfredo Zuniga

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EDR ID Number
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SUNSET DEVELOPMENT CO (Continued)

S113166744

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 640
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Alfredo Zuniga
Entity Title: FACILITIES MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O.Box 640
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Legal Owner
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O. Box 640
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Affiliation Type Desc: Operator
Entity Name: SUNSET DEVELOPMENT CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jeff Finazzo
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

CERS TANKS:

Facility Name: SUNSET DEVELOPMENT COMPANY
Site ID: 72346
CERS ID: 10005796
CERS Description: Underground Storage Tank

Violations:

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-19-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: OBSERVATION: Owner/Operator failed to meet the following spill container requirements: maintain spill container which is liquid-tight. Service Technician observed that there is failure at the fill cap. CORRECTIVE ACTION: Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months.
Contra Costa County Health Services Department

Violation Division: UST
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-11-2016

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SUNSET DEVELOPMENT CO (Continued)

S113166744

Citation: Un-Specified
Violation Description: UST Program - Release/Leaks/Spills - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 04/19/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-11-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/06/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 06-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/15/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-09-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 02/09/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-09-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 02/09/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 07-19-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-11-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/01/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/15/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Oxygen (355cf) and Acetylene (294cf) on site above reportable thresholds (200cf). Nitrogen currently not above reportable thresholds (1000cf), but empty and full containers on site show potential for facility to be above 1000cf. Waste paint on site above 55gal. 55gal SB989 testing water on site. 25-5-5 Granular Fertilizer reported on the inventory but not currently being used, new fertilizers should be evaluated for whether they are regulated as irritants/sensitizers or more. Facility should review inventory tapes to check on gasoline inventory - facility has max capacity of 20,000 gal but is currently only reporting 10,000 gal as the max amount on site. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at [Truncated]
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 08-02-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 08/02/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-11-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/03/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-19-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OBSERVATION: The enunciator (Audio/Visual) used as the overfill prevention system is not currently functional due to wiring issues. The ATG has been tested and is working as designed. The facility is aware of the issue and has stopped filling the tank until repair has been completed, and has already begun repair including running new conduit to the enunciator yesterday. CORRECTIVE ACTION: Immediately discontinue deposition of petroleum into this tank until the component is repaired or replaced and tested with appropriate notification sent to the CUPA for testing, and results of testing. If the failed component can't be replaced in a timely manner, there is a possibility that the UST system may be red tagged to prevent fuel inputs.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 10-02-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 10/15/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 05-09-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 05/31/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-09-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 02/12/2018. OBSERVATION: Owner/Operator did not maintain spill bucket which is liquid-tight. Tank 1-west(001) spill bucket failed testing due to a fill cap. Tank 2-east (87) spill bucket failed testing, and service technician was unable to isolate the issue during testing. CORRECTIVE ACTION: Install or repair spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion. If facility needs to break concrete for the 2-east spill bucket, obtain a permit with CCHSHMP for this work. Submit verification/passing test results.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-02-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-09-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Enf Action Date: 02-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-19-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 07-19-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 08-02-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 10-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 72346
Facility Name: SUNSET DEVELOPMENT COMPANY
Env Int Type Code: HWG
Program ID: 10005796
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.773392
Longitude: -121.963013

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Madole
Entity Title: Not reported
Affiliation Address: PO BOX 640
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O. BOX 640
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O. Box 640
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Property Owner Name
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O. Box 640
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Alfredo Zuniga
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 640
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Alfredo Zuniga
Entity Title: FACILITIES MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O.Box 640
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Legal Owner
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O. Box 640
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Operator
Entity Name: SUNSET DEVELOPMENT CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jeff Finazzo
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

HAZNET:
Name: SUNSET DEVELOPMENT CO
Address: 2453 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Year: 2017
GEPaid: CAL921693408
Contact: ALFREDO ZUNIGA
Telephone: 9252771700
Mailing Name: Not reported
Mailing Address: PO BOX 640
Mailing City,St,Zip: SAN RAMON, CA 945834204
Gen County: Contra Costa
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: SUNSET DEVELOPMENT CO
Address: 2453 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 2017
GEPaid: CAL921693408
Contact: ALFREDO ZUNIGA
Telephone: 9252771700
Mailing Name: Not reported
Mailing Address: PO BOX 640
Mailing City,St,Zip: SAN RAMON, CA 945834204
Gen County: Contra Costa
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.65
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Contra Costa

Name: SUNSET DEVELOPMENT CO
Address: 2453 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 2017
GEPaid: CAL921693408
Contact: ALFREDO ZUNIGA
Telephone: 9252771700
Mailing Name: Not reported
Mailing Address: PO BOX 640
Mailing City,St,Zip: SAN RAMON, CA 945834204
Gen County: Contra Costa
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.01
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Contra Costa

Name: SUNSET DEVELOPMENT CO
Address: 2453 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Year: 2017
GEPaid: CAL921693408
Contact: ALFREDO ZUNIGA
Telephone: 9252771700
Mailing Name: Not reported
Mailing Address: PO BOX 640
Mailing City,St,Zip: SAN RAMON, CA 945834204
Gen County: Contra Costa
TSD EPA ID: AZR000515924
TSD County: 99
Tons: 0.035
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: SUNSET DEVELOPMENT CO
Address: 2453 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 945830000
Year: 2017
GEPaid: CAL921693408
Contact: ALFREDO ZUNIGA
Telephone: 9252771700
Mailing Name: Not reported
Mailing Address: PO BOX 640
Mailing City,St,Zip: SAN RAMON, CA 945834204
Gen County: Contra Costa
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.02
CA Waste Code: 791-Liquids with pH <= 2
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Contra Costa

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

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0031638
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 712688

Facility ID: FA0031638
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 712688

Facility ID: FA0031638
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Region: CONTRA COSTA
Cupa Number: 712688

CERS TANKS:

Site ID: 72346
CERS ID: 10005796
Site Name: SUNSET DEVELOPMENT COMPANY
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-19-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: OBSERVATION: Owner/Operator failed to meet the following spill container requirements: maintain spill container which is liquid-tight. Service Technician observed that there is failure at the fill cap. CORRECTIVE ACTION: Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-11-2016
Citation: Un-Specified
Violation Description: UST Program - Release/Leaks/Spills - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 04/19/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-11-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/06/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 06-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/15/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-09-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 02/09/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-09-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 02/09/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 07-19-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-11-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/01/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-09-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/15/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Oxygen (355cf) and Acetylene (294cf) on site above reportable thresholds (200cf). Nitrogen currently not above reportable thresholds (1000cf), but empty and full containers on site show potential for facility to be above 1000cf. Waste paint on site above 55gal. 55gal SB989 testing water on site. 25-5-5 Granular Fertilizer reported on the inventory but not currently being used, new fertilizers should be evaluated for whether they are regulated as irritants/sensitizers or more. Facility should review inventory tapes to check on gasoline inventory - facility has max capacity of 20,000 gal but is currently only reporting 10,000 gal as the max amount on site. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at [Truncated]
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 08-02-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 08/02/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-11-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/03/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-19-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OBSERVATION: The enunciator (Audio/Visual) used as the overfill prevention system is not currently functional due to wiring issues. The ATG has been tested and is working as designed. The facility is aware of the issue and has stopped filling the tank until repair has been completed, and has already begun repair including running new conduit to the enunciator yesterday. CORRECTIVE ACTION: Immediately discontinue deposition of petroleum into this tank until the component is repaired or replaced and tested with appropriate notification sent to the CUPA for testing, and results of testing. If the failed component can't be replaced in a timely manner, there is a possibility that the UST system may be red tagged to prevent fuel inputs.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 10-02-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 10/15/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 05-09-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Ordinance only
Violation Notes: Returned to compliance on 05/31/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Violation Date: 02-09-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 02/12/2018. OBSERVATION: Owner/Operator did not maintain spill bucket which is liquid-tight. Tank 1-west(001) spill bucket failed testing due to a fill cap. Tank 2-east (87) spill bucket failed testing, and service technician was unable to isolate the issue during testing. CORRECTIVE ACTION: Install or repair spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion. If facility needs to break concrete for the 2-east spill bucket, obtain a permit with CCHSHMP for this work. Submit verification/passing test results.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-02-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval Date: 04-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

| | |
|--------------------|--|
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-19-2019 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-11-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-09-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-09-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-11-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-15-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-09-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-19-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 07-19-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 08-02-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 72346
Site Name: SUNSET DEVELOPMENT COMPANY
Site Address: 2453 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 10-02-2015
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 72346
Facility Name: SUNSET DEVELOPMENT COMPANY
Env Int Type Code: HWG
Program ID: 10005796
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.773392
Longitude: -121.963013

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Madole
Entity Title: Not reported
Affiliation Address: PO BOX 640
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O. BOX 640
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Operator
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O. Box 640
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Property Owner Name
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O. Box 640
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Alfredo Zuniga
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 640
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Alfredo Zuniga
Entity Title: FACILITIES MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O.Box 640
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Legal Owner
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: P.O. Box 640
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Operator
Entity Name: SUNSET DEVELOPMENT CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jeff Finazzo
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

J92
North
1/8-1/4
0.238 mi.
1256 ft.

SUNSET DEVELOPMENT CO
2453 CAMINO RAMON
SAN RAMON, CA 94583
Site 4 of 4 in cluster J

RCRA NonGen / NLR 1024875873
CAL921693408

Relative:
Higher
Actual:
466 ft.

RCRA NonGen / NLR:
Date form received by agency: 06/17/1992
Facility name: SUNSET DEVELOPMENT CO
Facility address: 2453 CAMINO RAMON
SAN RAMON, CA 94583-0000
EPA ID: CAL921693408
Mailing address: PO BOX 640
SAN RAMON, CA 94583-4204
Contact: ALFREDO ZUNIGA
Contact address: 2600 CAMINO RAMON STE 201 SUITE 201
SAN RAMON, CA 94583
Contact country: Not reported
Contact telephone: 925-277-1700
Contact email: AZUNIGA@BISHOPRANCH.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

1024875873

Owner/Operator Summary:

Owner/operator name: ALFREDO ZUNIGA
Owner/operator address: 2600 CAMINO RAMON STE 201 SUITE 201
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-277-1700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SUNSET DEVELOPMENT COMPANY
Owner/operator address: 2600 CAMINO RAMON STE 201 SUITE 201
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-277-1700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

K93
ESE
1/8-1/4
0.248 mi.
1310 ft.

SAN RAMON CITY HALL
7000 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Site 1 of 3 in cluster K

CA CONTRA COSTA CO. SITE LIST **S120629579**
CA CERS **N/A**

Relative:
Lower
Actual:
440 ft.

CONTRA COSTA CO. SITE LIST:
Facility ID: FA0039030
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON CITY HALL (Continued)

S120629579

Cupa Number: 775400

CERS TANKS:

Site ID: 418906
CERS ID: 10728490
Site Name: SAN RAMON CITY HALL
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 418906
Site Name: San Ramon City Hall
Violation Date: 12-19-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/06/2018. Site Map Missing req'd elements, north, f. ex., gas and electrical shut off
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 418906
Site Name: San Ramon City Hall
Site Address: 7000 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 12-19-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON CITY HALL (Continued)

S120629579

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Sandra Martin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sandra Martin
Entity Title: Parks and Facilities Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City of San Ramon
Entity Title: Not reported
Affiliation Address: 7000 Bollinger Canyon Rd.
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 973-2800

Affiliation Type Desc: Property Owner
Entity Name: City of San Ramon
Entity Title: Not reported
Affiliation Address: 7000 Bollinger Canyon Rd.
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 973-2800

Affiliation Type Desc: Environmental Contact
Entity Name: Sandra Martin
Entity Title: Not reported
Affiliation Address: 7000 Bollinger Canyon Rd.
Affiliation City: San Ramon
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON CITY HALL (Continued)

S120629579

Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: City of San Ramon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 973-2800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7000 Bollinger Canyon Rd.
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: City of San Ramon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

K94
ESE
1/8-1/4
0.248 mi.
1310 ft.

CITY OF SAN RAMON - CURBSIDE HHW PROGRAM
7000 BOLLINGER CANYON RD
SAN RAMON, CA 94583

CA CONTRA COSTA CO. SITE LIST

S120629631
N/A

Site 2 of 3 in cluster K

Relative:
Lower
Actual:
440 ft.

CONTRA COSTA CO. SITE LIST:
Facility ID: FA0039511
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: TP: NEW PROGRAM
Region: CONTRA COSTA
Cupa Number: 775456

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K95 7-ELEVEN INC. STORE# 37993
ESE 1091 MARKET PL
1/4-1/2 SAN RAMON, CA 94583
0.276 mi.
1455 ft. Site 3 of 3 in cluster K

Relative:
Lower

Actual:
440 ft.

CA LUST S104890988
CA CERS HAZ WASTE N/A
CA SWEEPS UST
CA CERS TANKS
CA ENF
CA HIST CORTESE
CA CONTRA COSTA CO. SITE LIST
CA CERS

LUST:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300725
Global Id: T0601300725
Latitude: 37.763681
Longitude: -121.953703
Status: Completed - Case Closed
Status Date: 02/16/2000
Case Worker: KEB
RB Case Number: 07-0779
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 70928
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0601300725
Contact Type: Regional Board Caseworker
Contact Name: KEVIN BROWN
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: kebrown@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0601300725
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hds.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300725
Action Type: Other
Date: 06/01/1999
Action: Leak Reported

Global Id: T0601300725
Action Type: ENFORCEMENT
Date: 02/16/2000
Action: Closure/No Further Action Letter

Global Id: T0601300725
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Date: 09/01/1999
Action: Leak Discovery

Global Id: T0601300725
Action Type: Other
Date: 06/01/1999
Action: Leak Stopped

LUST:

Global Id: T0601300725
Status: Completed - Case Closed
Status Date: 02/16/2000

Global Id: T0601300725
Status: Open - Case Begin Date
Status Date: 11/25/1998

Global Id: T0601300725
Status: Open - Site Assessment
Status Date: 11/25/1998

Global Id: T0601300725
Status: Open - Site Assessment
Status Date: 12/22/1998

LUST REG 2:

Region: 2
Facility Id: 07-0779
Facility Status: Case Closed
Case Number: 70928
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 12/22/1998
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 11/25/1998
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

CERS HAZ WASTE:

Site ID: 165504
CERS ID: 10010848
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 02-07-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Violation Notes: containment testing).
Returned to compliance on 04/20/2018. OBSERVATION: The February 7, 2018 secondary containment test results indicate a failure of the 87 and 91 UST secondary piping. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 11-09-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 11/09/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-24-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/24/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-09-2016
Citation: Un-Specified

Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 03/09/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/17/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 11-09-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 01/06/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 01-19-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/20/2018. OBSERVATION: The 87 and 91 grade gasoline UST secondary containment test results indicate a failure. Failure believed to be at the 3/4 and 9/10 udc boots. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 04-20-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 07/31/2018. OBSERVATION: The APRIL 20, 2018 secondary containment test results indicate a failure of the diesel ust secondary containment piping. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-12-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Violation Notes: Returned to compliance on 03/12/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 07-19-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 07/31/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

| | |
|--------------------|--|
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-12-2015 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-29-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 05-15-2018 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 01-19-2018 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-07-2018 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-12-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 01-19-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-07-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-24-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-15-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 07-19-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 11-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 165504
Facility Name: 7-ELEVEN INC. STORE# 37993
Env Int Type Code: HWG
Program ID: 10010848
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.763733

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Longitude: -121.953735

Affiliation:

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 866-0367

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

SWEEPS UST:

Status: Active
Comp Number: 70928
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-17-91
Action Date: 05-17-91
Created Date: 05-17-91
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070928-000001
Tank Status: A
Capacity: 12000
Active Date: 05-17-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 70928
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-17-91
Action Date: 05-17-91
Created Date: 05-17-91
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070928-000002
Tank Status: A
Capacity: 12000
Active Date: 05-17-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 70928

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Number: 1
Board Of Equalization: Not reported
Referral Date: 05-17-91
Action Date: 05-17-91
Created Date: 05-17-91
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070928-000003
Tank Status: A
Capacity: 12000
Active Date: 05-17-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CERS TANKS:

Facility Name: 7-ELEVEN INC. STORE# 37993
Site ID: 165504
CERS ID: 10010848
CERS Description: Underground Storage Tank

Violations:

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 02-07-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/20/2018. OBSERVATION: The February 7, 2018 secondary containment test results indicate a failure of the 87 and 91 UST secondary piping. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 11-09-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 11/09/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-24-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/24/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-09-2016
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 03/09/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/17/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 11-09-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 01/06/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 01-19-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/20/2018. OBSERVATION: The 87 and 91 grade gasoline UST secondary containment test results indicate a failure. Failure believed to be at the 3/4 and 9/10 udc boots. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

inspection of the CUPA.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 04-20-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 07/31/2018. OBSERVATION: The APRIL 20, 2018 secondary containment test results indicate a failure of the diesel ust secondary containment piping. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-12-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/12/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 07-19-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 07/31/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-15-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-07-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 01-19-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-07-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-24-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-15-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Enf Action Date: 07-19-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 11-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 165504
Facility Name: 7-ELEVEN INC. STORE# 37993
Env Int Type Code: HWG
Program ID: 10010848
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.763733
Longitude: -121.953735

Affiliation:

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 866-0367

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

ENF:

Region: 2
Facility Id: 223944
Agency Name: ExxonMobil Oil Corporation Refining & Supply Oakland
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

| | |
|----------------------------------|--------------------------|
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UST |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | 2 07-0779 |
| Reg Measure Id: | 168529 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Enforcement Id(EID): 236343
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: Not reported
Adoption/Issuance Date: Not reported
Achieve Date: 2000-02-16
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07-0779
Description: Not reported
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: EXXON
edr_fadd1: 1091 MARKET
City,State,Zip: SAN RAMON, CA 94583
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0779

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0033440
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 770928

Facility ID: FA0033440
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770928

Facility ID: FA0033440
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770928

Facility ID: FA0033440

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 770928

Facility ID: FA0033440
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 770928

CERS TANKS:

Site ID: 165504
CERS ID: 10010848
Site Name: 7-ELEVEN INC. STORE# 37993
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 02-07-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/20/2018. OBSERVATION: The February 7, 2018 secondary containment test results indicate a failure of the 87 and 91 UST secondary piping. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 11-09-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 11/09/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-24-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/24/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-09-2016
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 03/09/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/17/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 11-09-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 01/06/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 01-19-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/20/2018. OBSERVATION: The 87 and 91 grade gasoline UST secondary containment test results indicate a failure. Failure believed to be at the 3/4 and 9/10 udc boots. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.

Violation Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 04-20-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 07/31/2018. OBSERVATION: The APRIL 20, 2018 secondary containment test results indicate a failure of the diesel ust secondary containment piping. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-12-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/12/2013.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 07-19-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 07/31/2018.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

| | |
|--------------------|--|
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-12-2015 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 11-09-2016 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-09-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-12-2015 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-29-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 05-15-2018 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-07-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-19-2018
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 01-19-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-07-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-24-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-15-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 07-19-2018
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 11-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 165504
Facility Name: 7-ELEVEN INC. STORE# 37993
Env Int Type Code: HWG
Program ID: 10010848
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.763733
Longitude: -121.953735

Affiliation:

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 866-0367

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Site ID: 253730
CERS ID: T0601300725
Site Name: EXXON
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

S104890988

Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L96
ENE
1/4-1/2
0.279 mi.
1472 ft.

SAN RAMON VALLEY FIRE STA #34
12599 ALCOSTA BLVD
SAN RAMON, CA 94583
Site 1 of 2 in cluster L

CA LUST S104162330
CA AST N/A

Relative:
Lower
Actual:
451 ft.

LUST REG 2:
Region: 2
Facility Id: 07-0561
Facility Status: Case Closed
Case Number: 32120
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 3/4/1997
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AST:

Certified Unified Program Agencies: Not reported
Owner: San Ramon Valley Fire Protection District
Total Gallons: Not reported
CERSID: 10006756
Facility ID: 07-000-732120
Business Name: SAN RAMON VALLEY FIRE STA #34
Phone: 925-838-6634
Fax: Not reported
Mailing Address: 1500 Bollinger Canyon Road
Mailing Address City: San Ramon
Mailing Address State: CA
Mailing Address Zip Code: 94583
Operator Name: San Ramon Valley Fire Protection District
Operator Phone: 925-838-6600
Owner Phone: 925-838-6600
Owner Mail Address: 1500 Bollinger Canyon Road

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S104162330

Owner State: CA
 Owner Zip Code: 94583
 Owner Country: United States
 Property Owner Name: San Ramon Valley Fire Protection District
 Property Owner Phone: 925-838-6600
 Property Owner Mailing Address: 1500 Bollinger Canyon Road
 Property Owner City: San Ramon
 Property Owner Stat : CA
 Property Owner Zip Code: 94583
 Property Owner Country: United States
 EPAID: Not reported

Certified Unified Program Agencies: Contra Costa
 Owner: Not reported
 Total Gallons: 2,000
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

L97
ENE
1/4-1/2
0.279 mi.
1472 ft.

SAN RAMON VALLEY FIRE STA #34
12599 ALCOSTA BLVD
SAN RAMON, CA 94583
Site 2 of 2 in cluster L

CA LUST S103626920
CA CERS TANKS N/A
CA DRYCLEANERS
CA HIST CORTESE
CA CONTRA COSTA CO. SITE LIST
CA CERS

Relative:
Lower

LUST:

Actual:
451 ft.

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300518
 Global Id: T0601300518
 Latitude: 37.7681449
 Longitude: -121.955135
 Status: Completed - Case Closed
 Status Date: 03/19/1997
 Case Worker: KEB
 RB Case Number: 07-0561

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 32120
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0601300518
Contact Type: Regional Board Caseworker
Contact Name: KEVIN BROWN
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: kebrown@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0601300518
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hds.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300518
Action Type: Other
Date: 03/04/1997
Action: Leak Reported

Global Id: T0601300518
Action Type: ENFORCEMENT
Date: 03/18/1997
Action: Closure/No Further Action Letter

Global Id: T0601300518
Action Type: Other
Date: 03/04/1997
Action: Leak Discovery

Global Id: T0601300518
Action Type: Other
Date: 03/04/1997
Action: Leak Stopped

LUST:

Global Id: T0601300518
Status: Completed - Case Closed
Status Date: 03/19/1997

Global Id: T0601300518
Status: Open - Case Begin Date
Status Date: 03/04/1997

Global Id: T0601300518

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Status: Open - Site Assessment
Status Date: 03/04/1997

CERS TANKS:

Facility Name: SAN RAMON VALLEY FIRE STA #34
Site ID: 64786
CERS ID: 10006756
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/06/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 08/09/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/11/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 05-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/20/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Violation Date: 03-17-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/17/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/06/2017. cers failure to submit
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 64786
Facility Name: SAN RAMON VALLEY FIRE STA #34
Env Int Type Code: LUSTCS
Program ID: T0601300518
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.768145
Longitude: -121.955135

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Jim Selover
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: San Ramon Valley Fire Protection District
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Operator
Entity Name: San Ramon Valley Fire Protection District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Property Owner
Entity Name: San Ramon Valley Fire Protection District
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Jim Selover
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jim Selover
Entity Title: Battalion Chief
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN RAMON VALLEY FIRE STA #34
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

DRYCLEANERS:

EPA Id: CAL000173394
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/16/2000
Facility Active: No
Inactive Date: 06/30/2007
Facility Addr2: Not reported
Owner Name: SAN RAMON VALLEY FIRE DIST
Owner Address: 1500 BOLLINGER CANYON RD
Owner Address 2: Not reported
Owner Telephone: 9258386600
Contact Name: CHRIS SUTER/ASSIST CHIEF
Contact Address: 1500 BOLLINGER CANYON RD
Contact Address 2: Not reported
Contact Telephone: 9258386604
Mailing Name: Not reported
Mailing Address 1: 1500 BOLLINGER CANYON RD
Mailing Address 2: Not reported
Mailing City: SAN RAMON
Mailing State: CA
Mailing Zip: 945831820
Owner Fax: Not reported
Region Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

HIST CORTESE:

edr_fname: SAN RAMON VALLEY FIRE STA
edr_fadd1: 12599 ALCOSTA
City,State,Zip: SAN RAMON, CA 94583
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0561

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0032077
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: <10K GALLONS
Region: CONTRA COSTA
Cupa Number: 732120

Facility ID: FA0032077
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 732120

Facility ID: FA0032077
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 732120

Facility ID: FA0032077
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 732120

CERS TANKS:

Site ID: 64786
CERS ID: T0601300518
Site Name: SAN RAMON VALLEY FIRE STA #34
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/06/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 08/09/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/11/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 05-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/20/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/17/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/06/2017. cers failure to submit
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Coordinates:

Site ID: 64786
Facility Name: SAN RAMON VALLEY FIRE STA #34
Env Int Type Code: LUSTCS
Program ID: T0601300518
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.768145
Longitude: -121.955135

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Jim Selover
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: San Ramon Valley Fire Protection District
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Operator
Entity Name: San Ramon Valley Fire Protection District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Property Owner
Entity Name: San Ramon Valley Fire Protection District
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Jim Selover
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jim Selover
Entity Title: Battalion Chief
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN RAMON VALLEY FIRE STA #34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 64786
CERS ID: 10006756
Site Name: SAN RAMON VALLEY FIRE STA #34
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/06/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 08/09/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/11/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 05-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/20/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/17/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/06/2017. cers failure to submit
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64786

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 64786
Facility Name: SAN RAMON VALLEY FIRE STA #34
Env Int Type Code: LUSTCS
Program ID: T0601300518
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.768145
Longitude: -121.955135

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Jim Selover
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: San Ramon Valley Fire Protection District
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 838-6600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

| | |
|------------------------|--|
| Affiliation Type Desc: | Operator |
| Entity Name: | San Ramon Valley Fire Protection District |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 838-6600 |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | San Ramon Valley Fire Protection District |
| Entity Title: | Not reported |
| Affiliation Address: | 1500 Bollinger Canyon Road |
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | (925) 838-6600 |
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | SUE LOYD - CONTRA COSTA COUNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 4333 PACHECO BLVD. |
| Affiliation City: | MARTINEZ |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2) |
| Entity Title: | Not reported |
| Affiliation Address: | 1515 CLAY STREET, SUITE 1400 |
| Affiliation City: | OAKLAND |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 335-3200 |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Jim Selover |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jim Selover
Entity Title: Battalion Chief
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN RAMON VALLEY FIRE STA #34
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

98
SW
1/4-1/2
0.283 mi.
1493 ft.

KID'S COUNTRY, BOLLINGER CANYON SITE
2300 TALAVERA DR
SAN RAMON, CA 94583

CA ENVIROSTOR
CA SCH
CA HAZNET
CA CIWQS

S112946596
N/A

Relative:
Higher
Actual:
475 ft.

ENVIROSTOR:
Name: BOLLINGER CANYON ELEMENTARY SCHOOL
Address: 2300 TALAVERA DRIVE
City,State,Zip: SAN RAMON, CA 94583
Facility ID: 7820013
Status: Inactive - Needs Evaluation
Status Date: 03/21/2005
Site Code: 204149
Site Type: School Investigation
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Assembly: 16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KID'S COUNTRY, BOLLINGER CANYON SITE (Continued)

S112946596

Senate: 07
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.76068
Longitude: -121.9715
APN: 209540001
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported
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

SCH:

Facility ID: 7820013
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Site Code: 204149
Assembly: 16
Senate: 07
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 03/21/2005
Restricted Use: NO
Funding: School District
Latitude: 37.76068
Longitude: -121.9715
APN: 209540001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KID'S COUNTRY, BOLLINGER CANYON SITE (Continued)

S112946596

Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported
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

HAZNET:

Name: KID'S COUNTRY, BOLLINGER CANYON SITE
Address: 2300 TALAVERA DR
City,State,Zip: SAN RAMON, CA 94583
Year: 2005
GEPaid: CAC002592135
Contact: WALTER VERCINSKY
Telephone: 9258241876
Mailing Name: Not reported
Mailing Address: 2300 TALAVERA DR
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Contra Costa
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.225
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Contra Costa

Name: KID'S COUNTRY, BOLLINGER CANYON SITE
Address: 2300 TALAVERA DR
City,State,Zip: SAN RAMON, CA 94583
Year: 2005
GEPaid: CAC002592135
Contact: WALTER VERCINSKY
Telephone: 9258241876
Mailing Name: Not reported
Mailing Address: 2300 TALAVERA DR
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Contra Costa
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KID'S COUNTRY, BOLLINGER CANYON SITE (Continued)

S112946596

CA Waste Code: 151-Asbestos containing waste
Method: H01-Transfer Station
Facility County: Contra Costa

CIWQS:

Agency: San Ramon Valley Unified School District
Agency Address: 699 Old Orchard Dr, Danville, CA 94526
Place/Project Type: Construction - Other
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 2 07C336985
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/06/2005
Termination Date: 09/15/2006
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

99
North
1/4-1/2
0.459 mi.
2422 ft.

RHODES & JAMIESON
4700 NORRIS CANYON RD
SAN RAMON, CA 94583

CA LUST S105026387
CA SWEEPS UST N/A
CA HIST CORTESE
CA WDS
CA CIWQS
CA CERS

Relative:
Higher

Actual:
468 ft.

LUST:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300236
Global Id: T0601300236
Latitude: 37.776466
Longitude: -121.963274
Status: Completed - Case Closed
Status Date: 10/01/1997
Case Worker: KEB
RB Case Number: 07-0255
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 01101
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0601300236
Contact Type: Regional Board Caseworker
Contact Name: KEVIN BROWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHODES & JAMIESON (Continued)

S105026387

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: kebrown@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0601300236
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300236
Action Type: Other
Date: 02/21/1987
Action: Leak Reported

Global Id: T0601300236
Action Type: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

Global Id: T0601300236
Action Type: Other
Date: 02/27/1987
Action: Leak Discovery

Global Id: T0601300236
Action Type: Other
Date: 01/27/1987
Action: Leak Stopped

LUST:

Global Id: T0601300236
Status: Completed - Case Closed
Status Date: 10/01/1997

Global Id: T0601300236
Status: Open - Case Begin Date
Status Date: 01/27/1987

Global Id: T0601300236
Status: Open - Site Assessment
Status Date: 06/16/1994

LUST REG 2:

Region: 2
Facility Id: 07-0255
Facility Status: Case Closed
Case Number: 01101
How Discovered: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHODES & JAMIESON (Continued)

S105026387

Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: 6/16/1994
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Status: Active
Comp Number: 1101
Number: 9
Board Of Equalization: 44-002167
Referral Date: 06-20-88
Action Date: Not reported
Created Date: 07-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-001101-000003
Tank Status: A
Capacity: 10000
Active Date: 06-20-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Status: Not reported
Comp Number: 1101
Number: Not reported
Board Of Equalization: 44-002167
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-001101-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Status: Not reported
Comp Number: 1101
Number: Not reported
Board Of Equalization: 44-002167
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-001101-000002
Tank Status: Not reported
Capacity: 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHODES & JAMIESON (Continued)

S105026387

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST CORTESE:

edr_fname: RHODES & JAMIESON
edr_fadd1: 4700 NORRIS CNYN
City,State,Zip: SAN RAMON, CA
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0255

WDS:

Facility ID: San Francisco Bay 071009453
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: 9258661177
Facility Contact: SHADE JACK
Agency Name: RMC PAC MATERIALS INC
Agency Address: PO Box 5252
Agency City,St,Zip: Pleasanton 945660452
Agency Contact: SOSTARIC JOE
Agency Telephone: 9254268787
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHODES & JAMIESON (Continued)

S105026387

cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Castle Companies
Agency Address: 12885 Alcosta Blvd Ste A, San Ramon, CA 94583
Place/Project Type: Construction - Commercial, Residential
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C362610
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/12/2011
Termination Date: 07/03/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.776308
Longitude: -121.962554

Agency: RMC Pacific Materials dba CEMEX
Agency Address: PO Box 5252, Pleasanton, CA 94566
Place/Project Type: Industrial - Ready-Mixed Concrete
SIC/NAICS: 3273
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 07I009453
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/23/1992
Termination Date: 07/28/2008
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.77531
Longitude: -121.96322

CERS TANKS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RHODES & JAMIESON (Continued)

S105026387

Site ID: 258194
 CERS ID: T0601300236
 Site Name: RHODES & JAMIESON
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: SUE LOYD - CONTRA COSTA COUNTY
 Entity Title: Not reported
 Affiliation Address: 4333 PACHECO BLVD.
 Affiliation City: MARTINEZ
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY STREET, SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**100
 SE
 1/2-1
 0.678 mi.
 3579 ft.**

**WINDEMERE PROJECT/FOUR SCHOOL SITES
 DOUGHERTY ROAD/CAMINO TASSAJARA
 SAN RAMON, CA 94583**

**CA ENVIROSTOR S118757351
 CA SCH N/A**

**Relative:
 Lower
 Actual:
 421 ft.**

ENVIROSTOR:

Name: WINDEMERE PROJECT/FOUR SCHOOL SITES
 Address: DOUGHERTY ROAD/CAMINO TASSAJARA
 City,State,Zip: SAN RAMON, CA 94583
 Facility ID: 7000003
 Status: No Action Required
 Status Date: 02/28/2002
 Site Code: 204094
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 80
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Not reported
 Supervisor: Jose Salcedo
 Division Branch: Northern California Schools & Santa Susana
 Assembly: 16
 Senate: 07
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 37.75618
 Longitude: -121.9522

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINDEMERE PROJECT/FOUR SCHOOL SITES (Continued)

S118757351

APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported
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

SCH:

Facility ID: 7000003
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 80
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204094
Assembly: 16
Senate: 07
Special Program Status: Not reported
Status: No Action Required
Status Date: 02/28/2002
Restricted Use: NO
Funding: School District
Latitude: 37.75618
Longitude: -121.9522
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: Not reported
Alias Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WINDEMERE PROJECT/FOUR SCHOOL SITES (Continued)

S118757351

Completed Info:

Completed Area Name: Not reported
 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

**101
 NNW
 1/2-1
 0.973 mi.
 5137 ft.**

**COSTCO WHOLESALE
 3150 FOSTORIA WAY
 DANVILLE, CA 94526**

**CA ENVIROSTOR S100933242
 CA CHMIRS N/A
 CA EMI
 CA HAZNET
 CA CONTRA COSTA CO. SITE LIST
 CA CERS**

**Relative:
 Higher**

**Actual:
 476 ft.**

ENVIROSTOR:

Name: COSTCO WHOLESALE #21, DANVILLE
 Address: 3150 FOSTORIA WAY
 City,State,Zip: DANVILLE, CA 94526
 Facility ID: 71003408
 Status: Inactive - Needs Evaluation
 Status Date: 01/29/2014
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 9.98
 NPL: NO
 Regulatory Agencies: SMBRP, CONTRA COSTA COUNTY
 Lead Agency: CONTRA COSTA COUNTY
 Program Manager: Not reported
 Supervisor: Daniel Murphy
 Division Branch: Cleanup Berkeley
 Assembly: 16
 Senate: 07
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.78245
 Longitude: -121.9728
 APN: 218090021
 Past Use: UNKNOWN
 Potential COC: Under Investigation
 Confirmed COC: 31001-NO
 Potential Description: UE
 Alias Name: 218090021
 Alias Type: APN
 Alias Name: CAL921424950

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE (Continued)

S100933242

Alias Type: EPA Identification Number
Alias Name: 71003408
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
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

CHMIRS:

OES Incident Number: 13-3299
OES notification: 05/31/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
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: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Merchant/Business
Cleanup By: Unrecoverable
Containment: Not reported
What Happened: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE (Continued)

S100933242

| | |
|---|--|
| Type: | Not reported |
| Measure: | Lbs. |
| Other: | Not reported |
| Date/Time: | 1337 |
| Year: | 2013 |
| Agency: | 3E Company |
| Incident Date: | 5/31/2013 |
| Admin Agency: | Contra Costa County Health Services Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | CO2 |
| Quantity Released: | 240 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | Caller states there was a release of approximately 240 pounds of CO2 to the atmosphere due to a faulty valve on a compressor tank. |
| OES Incident Number: | 17-0458 |
| OES notification: | 01/15/2017 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE (Continued)

S100933242

| | |
|----------------------------|---|
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Unrecoverable |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | VAPOR |
| Measure: | Lbs. |
| Other: | Not reported |
| Date/Time: | 155 |
| Year: | 2017 |
| Agency: | 3E Company |
| Incident Date: | 01/15/2017 |
| Admin Agency: | Contra Costa County Health Services Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Freon |
| Quantity Released: | 200 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Unknown Store Personnel |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | Yes |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Caller stated that they have a release of 200 Lbs. of Freon due to broken solenoid valve which caused the release to vent into the store and become unrecoverable, release is contained and is no longer releasing, the store was voluntarily evacuated until the release was detected, employees were evacuated for less than an hour until the leak was discovered. |
| EMI: | |
| Year: | 2008 |
| County Code: | 7 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE (Continued)

S100933242

Air Basin: SF
Facility ID: 16867
Air District Name: BA
SIC Code: 5399
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: .003
Reactive Organic Gases Tons/Yr: .0004929
Carbon Monoxide Emissions Tons/Yr: .046
NOX - Oxides of Nitrogen Tons/Yr: .093
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.001

Year: 2009
County Code: 7
Air Basin: SF
Facility ID: 16867
Air District Name: BA
SIC Code: 5399
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.000000000000001E-3
Reactive Organic Gases Tons/Yr: 1.191500000000001E-3
Carbon Monoxide Emissions Tons/Yr: 5.299999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.107
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 16867
Air District Name: BA
SIC Code: 5399
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: 3.000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0004929
Carbon Monoxide Emissions Tons/Yr: 4.599999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 9.700000000000003E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2011
County Code: 7
Air Basin: SF
Facility ID: 16867
Air District Name: BA
SIC Code: 5399
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE (Continued)

S100933242

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.033
NOX - Oxides of Nitrogen Tons/Yr: 0.046
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: COSTCO WHOLESALE #21
Address: 3150 FOSTORIA WY
City,State,Zip: DANVILLE, CA 945260000
Year: 2017
GEPaid: CAR000005561
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT STE 200
Mailing City,St,Zip: CARLSBAD, CA 92010
Gen County: Contra Costa
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0045
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: COSTCO WHOLESALE #21
Address: 3150 FOSTORIA WY
City,State,Zip: DANVILLE, CA 945260000
Year: 2017
GEPaid: CAR000005561
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT STE 200
Mailing City,St,Zip: CARLSBAD, CA 92010
Gen County: Contra Costa
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0025
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: COSTCO WHOLESALE #21
Address: 3150 FOSTORIA WY
City,State,Zip: DANVILLE, CA 945260000
Year: 2017
GEPaid: CAR000005561
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT STE 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE (Continued)

S100933242

Mailing City,St,Zip: CARLSBAD, CA 92010
Gen County: Contra Costa
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.1775
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: COSTCO WHOLESALE #21
Address: 3150 FOSTORIA WY
City,State,Zip: DANVILLE, CA 945260000
Year: 2017
GEPaid: CAR000005561
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT STE 200
Mailing City,St,Zip: CARLSBAD, CA 92010
Gen County: Contra Costa
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.002
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: COSTCO WHOLESALE #21
Address: 3150 FOSTORIA WY
City,State,Zip: DANVILLE, CA 945260000
Year: 2017
GEPaid: CAR000005561
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT STE 200
Mailing City,St,Zip: CARLSBAD, CA 92010
Gen County: Contra Costa
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0485
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

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

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0028434
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: RCRA LQG LEGACY PROGRAM
Region: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE (Continued)

S100933242

Cupa Number: 771682

Facility ID: FA0028434
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 771682

Facility ID: FA0028434
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: RCRA LQG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 771682

CERS TANKS:

Site ID: 462598
CERS ID: 110009552117
Site Name: COSTCO WHOLESALE
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JENNIFER BERRY
Entity Title: ASST GEN MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ELIZ C CAMPOS
Entity Title: REG COMPLNC SPEC
Affiliation Address: 3207 GREY HAWK CT STE 200
Affiliation City: CARLSBAD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ELIZABETH C CAMPOS
Entity Title: REG COMPLNC SPEC
Affiliation Address: 3207 GREY HAWK CT STE 200
Affiliation City: CARLSBAD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ELIZABETH CAMPOS
Entity Title: REGULATORY SPEC
Affiliation Address: 3207 GREY HAWK CTSTE 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE (Continued)

S100933242

Affiliation City: CARLSBAD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: COSTCO WHOLESALE
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARK SOVEY
Entity Title: WAREHOUSE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ; SAFETY AND RISK MGMT DEPT
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 999 LAKE DR
Affiliation City: ISSAQUAH
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: COSTCO WHOL CORPORATIONNA ENVIR SERVI
Entity Title: Not reported
Affiliation Address: 999 LAKE DR
Affiliation City: ISSAQUAH
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: LISA SIMPSON
Entity Title: LICENSING SPECIALIST
Affiliation Address: 999 LAKE DRIVEATTN LISA SIMPSON
Affiliation City: ISSAQUAH
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

M102 **ELECTRO-TEST INC**
NNW **3470 FOSTORIA WAY**
1/2-1 **SAN RAMON, CA 94583**
0.980 mi.
5177 ft. **Site 1 of 2 in cluster M**

SEMS-ARCHIVE **1000181775**
CORRACTS **CAD000628339**
RCRA-TSDF
RCRA NonGen / NLR
FINDS
ECHO
CA HWP
CA CERS

Relative:
Lower

Actual:
461 ft.

SEMS Archive:
 Site ID: 0900936
 EPA ID: CAD000628339
 Cong District: 07
 FIPS Code: 06013
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
 Site ID: 0900936
 EPA ID: CAD000628339
 Site Name: ELECTRO-TEST INC
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1984-09-01 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0900936
 EPA ID: CAD000628339
 Site Name: ELECTRO-TEST INC
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1979-06-01 04:00:00
 Finish Date: 1979-06-01 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0900936
 EPA ID: CAD000628339
 Site Name: ELECTRO-TEST INC
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: 1984-05-01 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

Finish Date: 1984-09-01 05:00:00
Qual: N
Current Action Lead: St Perf

CORRACTS:

EPA ID: CAD000628339
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19901017
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 8112
Electronic and Precision Equipment Repair and Maintenance
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 10/06/1992
Facility name: ELECTRO-TEST INC
Facility address: 3470 FOSTORIA WAY
SAN RAMON, CA 94583
EPA ID: CAD000628339
Mailing address: 3470 FOSTORIA WAY PO BOX 159
SAN RAMON, CA 94583
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ELECTRO-TEST, INC.
Owner/operator address: 3470 FOSTORIA WAY
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 415-820-5666
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ELECTRO-TEST, INC.
Owner/operator address: 3470 FOSTORIA WAY
CITY NOT REPORTED, CA 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

Owner/operator country: Not reported
Owner/operator telephone: 415-820-5666
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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

Historical Generators:

Date form received by agency: 09/10/1980
Site name: ELECTRO-TEST INC
Classification: Not a generator, verified

Corrective Action Summary:

Event date: 01/01/1990
Event: LEAD AGENCY DETERMINATION

Event date: 10/17/1990
Event: NCAPS RANKING/PRIORITY

Event date: 10/17/1990
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 10/17/1990
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 09/24/1987
Date achieved compliance: 11/13/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/22/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/16/1984
Date achieved compliance: 04/16/1984
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/24/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/13/1987
Evaluation lead agency: State

Evaluation date: 09/14/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/16/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/16/1984
Evaluation lead agency: State

RCRA NonGen / NLR:

Date form received by agency: 10/06/1992
Facility name: ELECTRO-TEST INC
Facility address: 3470 FOSTORIA WAY
SAN RAMON, CA 94583
EPA ID: CAD000628339
Mailing address: 3470 FOSTORIA WAY PO BOX 159
SAN RAMON, CA 94583
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ELECTRO-TEST, INC.
Owner/operator address: 3470 FOSTORIA WAY
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 415-820-5666
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ELECTRO-TEST, INC.
Owner/operator address: 3470 FOSTORIA WAY
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-820-5666
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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

Historical Generators:

Date form received by agency: 09/10/1980
Site name: ELECTRO-TEST INC
Classification: Not a generator, verified

Corrective Action Summary:

Event date: 01/01/1990
Event: LEAD AGENCY DETERMINATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

Event date: 10/17/1990
Event: NCAPS RANKING/PRIORITY

Event date: 10/17/1990
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 10/17/1990
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 09/24/1987
Date achieved compliance: 11/13/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/22/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/16/1984
Date achieved compliance: 04/16/1984
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/24/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/13/1987
Evaluation lead agency: State

Evaluation date: 09/14/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/16/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/16/1984
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

FINDS:

Registry ID: 110055819798

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

Registry ID: 110002627809

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.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000181775
Registry ID: 110002627809
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002627809>

HWP:

EPA Id: CAD000628339
Cleanup Status: PROTECTIVE FILER
Latitude: 37.78415
Longitude: -121.9675
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 16
Senate District: 07
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD000628339
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, test
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 04/23/1992

EPA Id: CAD000628339
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, test
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

Actual Date: 09/13/1989

Alias:

EPA Id: CAD000628339
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110002627809

CERS TANKS:

Site ID: 195523
CERS ID: CAD000628339
Site Name: ELECTRO TEST INC
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: ELECTRO-TEST INC
Entity Title: Not reported
Affiliation Address: 3470 FOSTORIA WAY
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 945830000
Affiliation Phone: 4158205666

Affiliation Type Desc: Facility Contact
Entity Name: UNDELIVERABLE SURVEY 2-1-95 HJ
Entity Title: Not reported
Affiliation Address: 3470 FOSTORIA
Affiliation City: SAN RAMON WAY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 945830000
Affiliation Phone: 4158205666

Affiliation Type Desc: Supervisor
Entity Name: DANIEL MURPHY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 405811
CERS ID: 110055819798
Site Name: VERIZON WIRELESS (DANVILLE)
CERS Description: US EPA Air Emission Inventory System (EIS)

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 405811
Facility Name: VERIZON WIRELESS (DANVILLE)
Env Int Type Code: FRS-AIR
Program ID: 110055819798
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.783339
Longitude: -121.967680

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR COMPLIANCE
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Operator
Entity Name: VERIZON WIRELESS
Entity Title: OPERATOR
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

Entity Name: VERIZON WIRELESS
Entity Title: OWNER
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Environmental Contact
Entity Name: NETWORK OPR CONTRL CTR
Entity Title: NOCC
Affiliation Address: 1280 PACIFIC STREET
Affiliation City: UNIONCITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: NOCC
Entity Title: Network Operations Control Center
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 195523
CERS ID: 80001327
Site Name: ELECTRO TEST INC
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: ELECTRO-TEST INC
Entity Title: Not reported
Affiliation Address: 3470 FOSTORIA WAY
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 945830000
Affiliation Phone: 4158205666

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

Affiliation Type Desc: Facility Contact
Entity Name: UNDELIVERABLE SURVEY 2-1-95 HJ
Entity Title: Not reported
Affiliation Address: 3470 FOSTORIA
Affiliation City: SAN RAMON WAY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 945830000
Affiliation Phone: 4158205666

Affiliation Type Desc: Supervisor
Entity Name: DANIEL MURPHY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 405811
CERS ID: 10008910
Site Name: VERIZON WIRELESS (DANVILLE)
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 405811
Facility Name: VERIZON WIRELESS (DANVILLE)
Env Int Type Code: FRS-AIR
Program ID: 110055819798
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.783339
Longitude: -121.967680

Affiliation:
Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

| | |
|------------------------|--|
| Entity Name: | ENVIR COMPLIANCE |
| Entity Title: | ENVIRONMENTAL CONTACT |
| Affiliation Address: | 255 PARKSHORE DRIVE |
| Affiliation City: | FOLSOM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Operator |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (866) 694-2415 |
| Affiliation Type Desc: | Operator |
| Entity Name: | VERIZON WIRELESS |
| Entity Title: | OPERATOR |
| Affiliation Address: | 255 PARKSHORE DRIVE |
| Affiliation City: | FOLSOM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Facility Owner |
| Entity Name: | VERIZON WIRELESS |
| Entity Title: | OWNER |
| Affiliation Address: | 255 PARKSHORE DRIVE |
| Affiliation City: | FOLSOM |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Verizon Wireless [Northern California] |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Environmental Contact
Entity Name: NETWORK OPR CONTRL CTR
Entity Title: NOCC
Affiliation Address: 1280 PACIFIC STREET
Affiliation City: UNIONCITY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELECTRO-TEST INC (Continued)

1000181775

Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: NOCC
 Entity Title: Network Operations Control Center
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**M103
 NNW
 1/2-1
 0.980 mi.
 5177 ft.**

**ELECTRO TEST INC
 3470 FOSTORIA WAY
 SAN RAMON, CA 94583
 Site 2 of 2 in cluster M**

**CA ENVIROSTOR S100223839
 CA LUST N/A
 CA HIST CORTESE
 CA CONTRA COSTA CO. SITE LIST
 CA CERS**

**Relative:
 Lower
 Actual:
 461 ft.**

ENVIROSTOR:
 Name: ELECTRO TEST INC
 Address: 3470 FOSTORIA WAY
 City,State,Zip: SAN RAMON, CA 945830000
 Facility ID: 80001327
 Status: Inactive - Needs Evaluation
 Status Date: 06/22/2009
 Site Code: Not reported
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Daniel Murphy
 Division Branch: Cleanup Berkeley
 Assembly: 16
 Senate: 07
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.78415
 Longitude: -121.9675
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD000628339
 Alias Type: EPA Identification Number
 Alias Name: 110002627809
 Alias Type: EPA (FRS #)
 Alias Name: 80001327
 Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO TEST INC (Continued)

S100223839

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/17/1990
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

LUST:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300115
Global Id: T0601300115
Latitude: 37.7833125
Longitude: -121.9677451
Status: Completed - Case Closed
Status Date: 03/25/1997
Case Worker: KEB
RB Case Number: 07-0124
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 70250
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0601300115
Contact Type: Regional Board Caseworker
Contact Name: KEVIN BROWN
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: kebrown@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0601300115
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300115

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO TEST INC (Continued)

S100223839

Action Type: Other
Date: 04/21/1986
Action: Leak Reported

Global Id: T0601300115
Action Type: ENFORCEMENT
Date: 03/25/1997
Action: Closure/No Further Action Letter

Global Id: T0601300115
Action Type: Other
Date: 04/21/1986
Action: Leak Discovery

Global Id: T0601300115
Action Type: Other
Date: 04/21/1986
Action: Leak Stopped

LUST:

Global Id: T0601300115
Status: Completed - Case Closed
Status Date: 03/25/1997

Global Id: T0601300115
Status: Open - Case Begin Date
Status Date: 04/21/1986

LUST REG 2:

Region: 2
Facility Id: 07-0124
Facility Status: Case Closed
Case Number: 70250
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

edr_fname: ELECTRO TEST
edr_fadd1: 3470 FOSTORIA
City,State,Zip: SAN RAMON, CA
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0124

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO TEST INC (Continued)

S100223839

CONTRA COSTA CO. SITE LIST:

Facility ID: FA0032795
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 770250

CERS TANKS:

Site ID: 198343
CERS ID: T0601300115
Site Name: ELECTRO TEST
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 3 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|-----------|------------|------------------------------|--------------------------------|-------|----------------|
| SAN RAMON | S121631150 | CORNER CAMINO RAMON & NORRIS | CORNER CAMINO RAMON & NORRIS | 94583 | CA CIWQS |
| SAN RAMON | S106234816 | FORMER VALLEY CLEANERS | 692 SAN RAMON VALLEY BOULEVARD | | CA CPS-SLIC |
| SAN RAMON | S121700882 | VONNIES CLEANERS | 2217 J SAN RAMON VALLEY BLVD | 94583 | CA DRYCLEANERS |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

| | |
|---|--|
| Date of Government Version: 04/11/2019 | Source: EPA |
| Date Data Arrived at EDR: 04/18/2019 | Telephone: N/A |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 06/06/2019 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 07/15/2019 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

| | |
|---|--|
| Date of Government Version: 04/11/2019 | Source: EPA |
| Date Data Arrived at EDR: 04/18/2019 | Telephone: N/A |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 06/06/2019 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 07/15/2019 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
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 known 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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/11/2019 | Source: EPA |
| Date Data Arrived at EDR: 04/18/2019 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/23/2019 | Last EDR Contact: 06/06/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 07/29/2019 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 03/25/2019 | Source: EPA |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/08/2019 |
| | 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: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/08/2019 |
| | 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: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/08/2019 |
| | 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: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

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: 02/22/2019 | Source: Department of the Navy |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 05/10/2019 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 08/26/2019 |
| | 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: 01/31/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/04/2019 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 03/08/2019 | Last EDR Contact: 05/29/2019 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 09/09/2019 |
| | 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: 01/31/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/04/2019 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 03/08/2019 | Last EDR Contact: 05/29/2019 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 09/09/2019 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Quarterly

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: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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.

| | |
|---|---|
| Date of Government Version: 12/10/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: see region list |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Quarterly |

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 03/01/2001 | Source: California Regional Water Quality Control Board San Diego Region (9) |
| Date Data Arrived at EDR: 04/23/2001 | Telephone: 858-637-5595 |
| Date Made Active in Reports: 05/21/2001 | Last EDR Contact: 09/26/2011 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 01/09/2012 |
| | Data Release Frequency: No Update Planned |

LUST REG 8: Leaking Underground Storage Tanks

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

| | |
|---|--|
| Date of Government Version: 02/14/2005 | Source: California Regional Water Quality Control Board Santa Ana Region (8) |
| Date Data Arrived at EDR: 02/15/2005 | Telephone: 909-782-4496 |
| Date Made Active in Reports: 03/28/2005 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 11/28/2011 |
| | Data Release Frequency: Varies |

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

LUST REG 2: Fuel Leak List

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

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

LUST REG 1: Active Toxic Site Investigation

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

| | |
|---|---|
| Date of Government Version: 02/01/2001 | Source: California Regional Water Quality Control Board North Coast (1) |
| Date Data Arrived at EDR: 02/28/2001 | Telephone: 707-570-3769 |
| Date Made Active in Reports: 03/29/2001 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

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: 10/10/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/08/2019 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

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

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

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

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

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

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

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

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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.

| | |
|---|---|
| Date of Government Version: 12/10/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Varies |

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 04/03/2003 | Source: California Regional Water Quality Control Board, North Coast Region (1) |
| Date Data Arrived at EDR: 04/07/2003 | Telephone: 707-576-2220 |
| Date Made Active in Reports: 04/25/2003 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 09/30/2004 | Source: Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-286-0457 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: Quarterly |

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|--|
| Date of Government Version: 05/18/2006 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/18/2006 | Telephone: 805-549-3147 |
| Date Made Active in Reports: 06/15/2006 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 10/31/2011 |
| | Data Release Frequency: Semi-Annually |

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 11/17/2004 | Source: Region Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 11/18/2004 | Telephone: 213-576-6600 |
| Date Made Active in Reports: 01/04/2005 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 10/17/2011 |
| | Data Release Frequency: Varies |

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|--|
| Date of Government Version: 04/01/2005 | Source: Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 04/05/2005 | Telephone: 916-464-3291 |
| Date Made Active in Reports: 04/21/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

| | |
|---|---|
| Date of Government Version: 03/11/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/13/2019 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 04/03/2019 | Last EDR Contact: 06/12/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Varies |

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| | |
|---|--|
| Date of Government Version: 12/10/2018 | Source: SWRCB |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Semi-Annually |

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

| | |
|---|---|
| Date of Government Version: 12/10/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Varies |

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

| | |
|---|--|
| Date of Government Version: 07/06/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 06/17/2019 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 09/30/2019 |
| | Data Release Frequency: Quarterly |

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/16/2018 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/10/2018 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 03/08/2019 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/17/2018 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 11/07/2018 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 11/01/2018 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 10/12/2018 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 09/24/2018 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 03/12/2019 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/03/2018 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 03/07/2019 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/20/2019 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 10/07/2019 |
| | Data Release Frequency: Varies |

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

VCP: Voluntary Cleanup Program Properties

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

| | |
|---|--|
| Date of Government Version: 01/28/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/29/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 04/30/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 08/12/2019 |
| | Data Release Frequency: Quarterly |

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields 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: 03/25/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/26/2019 | Telephone: 916-323-7905 |
| Date Made Active in Reports: 04/29/2019 | Last EDR Contact: 03/26/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

| | |
|---|---|
| Date of Government Version: 12/17/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/18/2018 | Telephone: 202-566-2777 |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 06/04/2019 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 09/30/2019 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 04/10/2000 | Telephone: 916-227-4448 |
| Date Made Active in Reports: 05/10/2000 | Last EDR Contact: 04/25/2019 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 08/12/2019 |
| | Data Release Frequency: No Update Planned |

SWRCY: Recycler Database

A listing of recycling facilities in California.

| | |
|---|--|
| Date of Government Version: 03/11/2019 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/13/2019 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 04/30/2019 | Last EDR Contact: 06/12/2019 |
| Number of Days to Update: 48 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Quarterly |

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

| | |
|---|---|
| Date of Government Version: 03/26/2019 | Source: Integrated Waste Management Board |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: 916-341-6422 |
| Date Made Active in Reports: 04/30/2019 | Last EDR Contact: 05/09/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 08/26/2019 |
| | Data Release Frequency: Varies |

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

| | |
|---|---|
| Date of Government Version: 12/31/1998 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/03/2007 | Telephone: 703-308-8245 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 08/12/2019 |
| | Data Release Frequency: Varies |

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 | Source: EPA, Region 9 |
| Date Data Arrived at EDR: 05/07/2009 | Telephone: 415-947-4219 |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 04/22/2019 |
| Number of Days to Update: 137 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: No Update Planned |

ODI: Open Dump Inventory

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

| | |
|---|---|
| Date of Government Version: 06/30/1985 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/09/2004 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: Department of Health & Human Services, Indian Health Service |
| Date Data Arrived at EDR: 08/06/2014 | Telephone: 301-443-1452 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 04/23/2019 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: 08/12/2019 |
| | Data Release Frequency: Varies |

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: 02/24/2019 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 02/26/2019 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 05/24/2019 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 09/09/2019 |
| | 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 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 05/25/2009 |
| | Data Release Frequency: No Update Planned |

SCH: School Property Evaluation Program

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

| | |
|---|--|
| Date of Government Version: 01/28/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/29/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 04/30/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 08/12/2019 |
| | 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: 12/31/2017 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 06/12/2018 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 08/06/2018 | Last EDR Contact: 05/02/2019 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 07/22/2019 |
| | 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 |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

| | |
|---|--|
| Date of Government Version: 04/09/2019 | Source: CalEPA |
| Date Data Arrived at EDR: 04/11/2019 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 05/08/2019 | Last EDR Contact: 04/11/2019 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Quarterly |

US CDL: Clandestine Drug Labs

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

| | |
|---|---|
| Date of Government Version: 02/24/2019 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 02/26/2019 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 05/24/2019 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 09/09/2019 |
| | Data Release Frequency: Quarterly |

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

| | |
|---|---|
| Date of Government Version: 02/21/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 02/22/2019 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 04/15/2019 | Last EDR Contact: 06/19/2019 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Varies |

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

| | |
|---|--|
| Date of Government Version: 12/04/2018 | Source: Department of Public Health |
| Date Data Arrived at EDR: 12/06/2018 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 12/14/2018 | Last EDR Contact: 05/24/2019 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 09/09/2019 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

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: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 03/04/2019 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 06/04/2019 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 09/16/2019 |
| | 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: 03/25/2019 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 03/26/2019 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 03/26/2019 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

CHMIRS: California Hazardous Material Incident Report System

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

| | |
|---|--|
| Date of Government Version: 10/24/2018 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 01/24/2019 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

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: 12/10/2018 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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: 12/10/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / 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: 03/25/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/27/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 04/17/2019 | Last EDR Contact: 03/27/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

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: 03/07/2019 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 04/03/2019 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 05/23/2019 | Last EDR Contact: 05/21/2019 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 09/02/2019 |
| | Data Release Frequency: Varies |

DOD: Department of Defense Sites

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

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/12/2019 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/22/2019 |
| | 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 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 02/06/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/12/2019 |
| Number of Days to Update: 339 | Next Scheduled EDR Contact: 07/22/2019 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
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: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
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: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 04/11/2019 | Source: EPA |
| Date Data Arrived at EDR: 04/18/2019 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 05/23/2019 | Last EDR Contact: 06/06/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 08/19/2019 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| | |
|---|--|
| Date of Government Version: 03/20/2019 | Source: EPA |
| Date Data Arrived at EDR: 04/10/2019 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 04/10/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/22/2019 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| | |
|---|---|
| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 04/08/2019 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 07/22/2019 |
| | Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: Quarterly |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| | |
|---|--|
| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: Quarterly |

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|--|
| Date of Government Version: 08/30/2016 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 09/08/2016 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 10/21/2016 | Last EDR Contact: 04/22/2019 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/07/2019 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 09/16/2019 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/10/2014 | Telephone: N/A |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 06/07/2019 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 09/16/2019 |
| | 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: 05/24/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/30/2017 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 12/15/2017 | Last EDR Contact: 04/26/2019 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 08/05/2019 |
| | 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: 04/02/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/02/2019 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 04/02/2019 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 07/15/2019 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release 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: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release 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 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

Date of Government Version: 10/12/2016
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: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
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: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
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: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
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: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/05/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

| | |
|---|---|
| Date of Government Version: 05/31/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/26/2018 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 10/05/2018 | Last EDR Contact: 05/24/2019 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 09/09/2019 |
| | Data Release Frequency: Varies |

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: 02/19/2019 | Source: EPA |
| Date Data Arrived at EDR: 02/21/2019 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 05/21/2019 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: 09/02/2019 |
| | Data Release Frequency: Quarterly |

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: 03/25/2019 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 03/26/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/01/2019 | Last EDR Contact: 03/26/2019 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 07/08/2019 |
| | Data Release Frequency: Quarterly |

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

| | |
|---|---|
| Date of Government Version: 04/18/2019 | Source: San Francisco County Department of Environmental Health |
| Date Data Arrived at EDR: 04/19/2019 | Telephone: 415-252-3896 |
| Date Made Active in Reports: 04/30/2019 | Last EDR Contact: 04/18/2019 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 08/19/2019 |
| | Data Release Frequency: Varies |

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

| | |
|---|--|
| Date of Government Version: 01/23/2019 | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 02/26/2019 | Telephone: 925-454-2361 |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 05/14/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 08/26/2019 |
| | Data Release Frequency: Varies |

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

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: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/21/2019
Next Scheduled EDR Contact: 09/30/2019
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: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
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: 12/31/2017
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 50

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
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: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

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

| | |
|---|--|
| Date of Government Version: 12/10/2018 | Source: Department of Conservation |
| Date Data Arrived at EDR: 12/12/2018 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Quarterly |

MWMP: Medical Waste Management Program Listing

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

| | |
|---|--|
| Date of Government Version: 02/20/2019 | Source: Department of Public Health |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 04/02/2019 | Last EDR Contact: 06/04/2019 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 09/16/2019 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 02/11/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 02/12/2019 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 03/07/2019 | Last EDR Contact: 05/14/2019 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 08/26/2019 |
| | 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: 03/04/2019 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 04/05/2019 | Last EDR Contact: 06/04/2019 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 09/16/2019 |
| | Data Release Frequency: Quarterly |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 03/11/2019 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/13/2019 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 04/29/2019 | Last EDR Contact: 06/12/2019 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 09/23/2019 |
| | 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: 03/18/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/19/2019 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 04/29/2019 | Last EDR Contact: 06/17/2019 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 09/30/2019 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

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

| | |
|---|--|
| Date of Government Version: 04/27/2018 | Source: Department of Conservation |
| Date Data Arrived at EDR: 06/13/2018 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 07/17/2018 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Varies |

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

| | |
|---|--|
| Date of Government Version: 12/10/2018 | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/23/2019 |
| | 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 boards review found that more than one-third of the region's active disposal pits are operating without permission.

| | |
|---|--|
| Date of Government Version: 05/08/2018 | Source: RWQCB, Central Valley Region |
| Date Data Arrived at EDR: 07/11/2018 | Telephone: 559-445-5577 |
| Date Made Active in Reports: 09/13/2018 | Last EDR Contact: 04/12/2019 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 07/22/2019 |
| | Data Release Frequency: Varies |

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| | |
|---|---|
| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 05/16/2019 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 09/02/2019 |
| | Data Release Frequency: Quarterly |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

| | |
|---|---|
| Date of Government Version: 12/10/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Varies |

PROJECT: Project Sites (GEOTRACKER)

Projects sites

| | |
|---|---|
| Date of Government Version: 12/10/2018 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/11/2018 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/15/2019 | Last EDR Contact: 06/11/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Varies |

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

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 Historical Auto Stations

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

| | |
|---|--|
| Date of Government Version: 01/09/2019 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 01/11/2019 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 04/22/2019 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 07/22/2019 |
| | Data Release Frequency: Semi-Annually |

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

| | |
|---|--|
| Date of Government Version: 04/10/2019 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 04/11/2019 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 06/20/2019 | Last EDR Contact: 04/08/2019 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 04/24/2047 |
| | Data Release Frequency: Semi-Annually |

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: 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: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 29

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: 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: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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: N/A
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

| | |
|---|---|
| Date of Government Version: 04/30/2012 | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 04/17/2019 | Telephone: 626-458-6973 |
| Date Made Active in Reports: 05/29/2019 | Last EDR Contact: 04/17/2019 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 07/29/2019 |
| | Data Release Frequency: No Update Planned |

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 01/01/2019 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 04/05/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 05/29/2019 | Last EDR Contact: 04/05/2019 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 07/15/2019 |
| | Data Release Frequency: Varies |

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 01/01/2019 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 04/05/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 05/29/2019 | Last EDR Contact: 04/05/2019 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 07/15/2019 |
| | Data Release Frequency: Varies |

SITE MIT LOS ANGELES: Site Mitigation List

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

| | |
|---|--|
| Date of Government Version: 04/08/2019 | Source: Community Health Services |
| Date Data Arrived at EDR: 04/16/2019 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 06/21/2019 | Last EDR Contact: 04/16/2019 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 07/29/2019 |
| | Data Release Frequency: Annually |

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 01/21/2017 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 04/15/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/29/2019 |
| | Data Release Frequency: Semi-Annually |

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

| | |
|---|--|
| Date of Government Version: 03/09/2017 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 03/10/2017 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 05/03/2017 | Last EDR Contact: 04/22/2019 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 10/02/2018 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 10/05/2018 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 04/22/2019 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: 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: 02/20/2019 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 02/22/2019 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 03/07/2019 | Last EDR Contact: 05/16/2019 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 09/02/2019 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 03/29/2019 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 07/15/2019 |
| | Data Release Frequency: Semi-Annually |

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

| | |
|---|--|
| Date of Government Version: 03/11/2019 | Source: Merced County Environmental Health |
| Date Data Arrived at EDR: 03/19/2019 | Telephone: 209-381-1094 |
| Date Made Active in Reports: 05/08/2019 | Last EDR Contact: 05/16/2019 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 09/02/2019 |
| | Data Release Frequency: Varies |

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

| | |
|---|--|
| Date of Government Version: 02/21/2019 | Source: Mono County Health Department |
| Date Data Arrived at EDR: 02/26/2019 | Telephone: 760-932-5580 |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 05/23/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 09/09/2019 |
| | Data Release Frequency: Varies |

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/01/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/18/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 79

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: 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: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: 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: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 03/06/2019
Date Data Arrived at EDR: 03/06/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 54

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: 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: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: 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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: 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: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

LUST VENTURA: 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: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: 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: 03/26/2019 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 04/25/2019 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 05/30/2019 | Last EDR Contact: 04/23/2019 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 08/05/2019 |
| | Data Release Frequency: Quarterly |

UST VENTURA: Underground Tank Closed Sites List

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

| | |
|---|--|
| Date of Government Version: 02/26/2019 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 03/13/2019 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 04/03/2019 | Last EDR Contact: 06/12/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/23/2019 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 03/29/2019 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 04/05/2019 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 06/20/2019 | Last EDR Contact: 03/29/2019 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 07/15/2019 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

| | |
|---|---|
| Date of Government Version: 02/08/2019 | Source: Yuba County Environmental Health Department |
| Date Data Arrived at EDR: 02/12/2019 | Telephone: 530-749-7523 |
| Date Made Active in Reports: 03/06/2019 | Last EDR Contact: 04/25/2019 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 08/12/2019 |
| | Data Release Frequency: Varies |

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

| | |
|---|---|
| Date of Government Version: 02/11/2019 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 02/12/2019 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 03/04/2019 | Last EDR Contact: 05/14/2019 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 08/26/2019 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 for 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 and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

2600 CAMINO RAMON
2600 CAMINO RAMON
SAN RAMON, CA 94583

TARGET PROPERTY COORDINATES

Latitude (North): 37.766401 - 37° 45' 59.04"
Longitude (West): 121.962459 - 121° 57' 44.85"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 591385.1
UTM Y (Meters): 4180199.0
Elevation: 462 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5640382 DIABLO, CA
Version Date: 2012

South Map: 5640384 DUBLIN, CA
Version Date: 2012

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

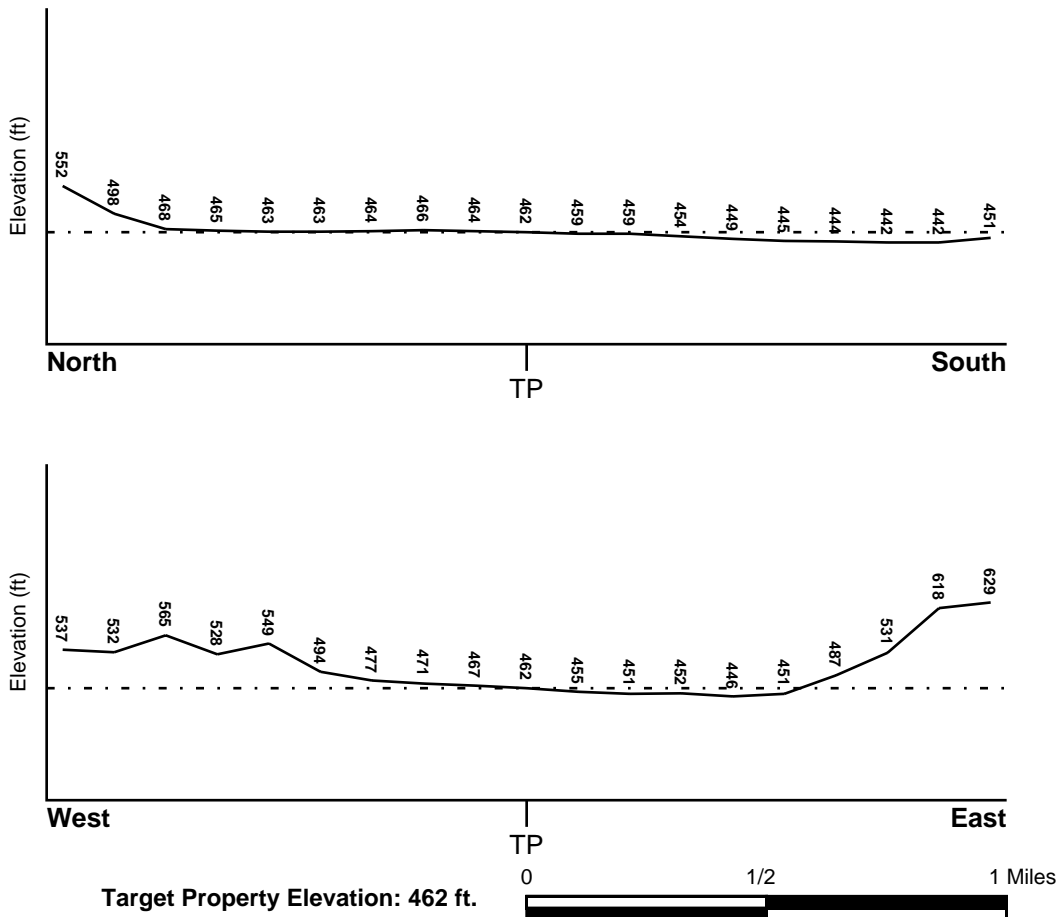
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

| | |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 06013C0464F | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06013C0463F | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| | |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
| DIABLO | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

| | |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

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

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| 4 | 1/2 - 1 Mile North | Not Reported |
| 5 | 1/2 - 1 Mile ENE | Not Reported |
| 6 | 1/2 - 1 Mile NNW | NE |
| 1G | 1/2 - 1 Mile NNW | NE |
| 2G | 1/2 - 1 Mile North | Not Reported |
| 3G | 1/2 - 1 Mile ENE | Not Reported |

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

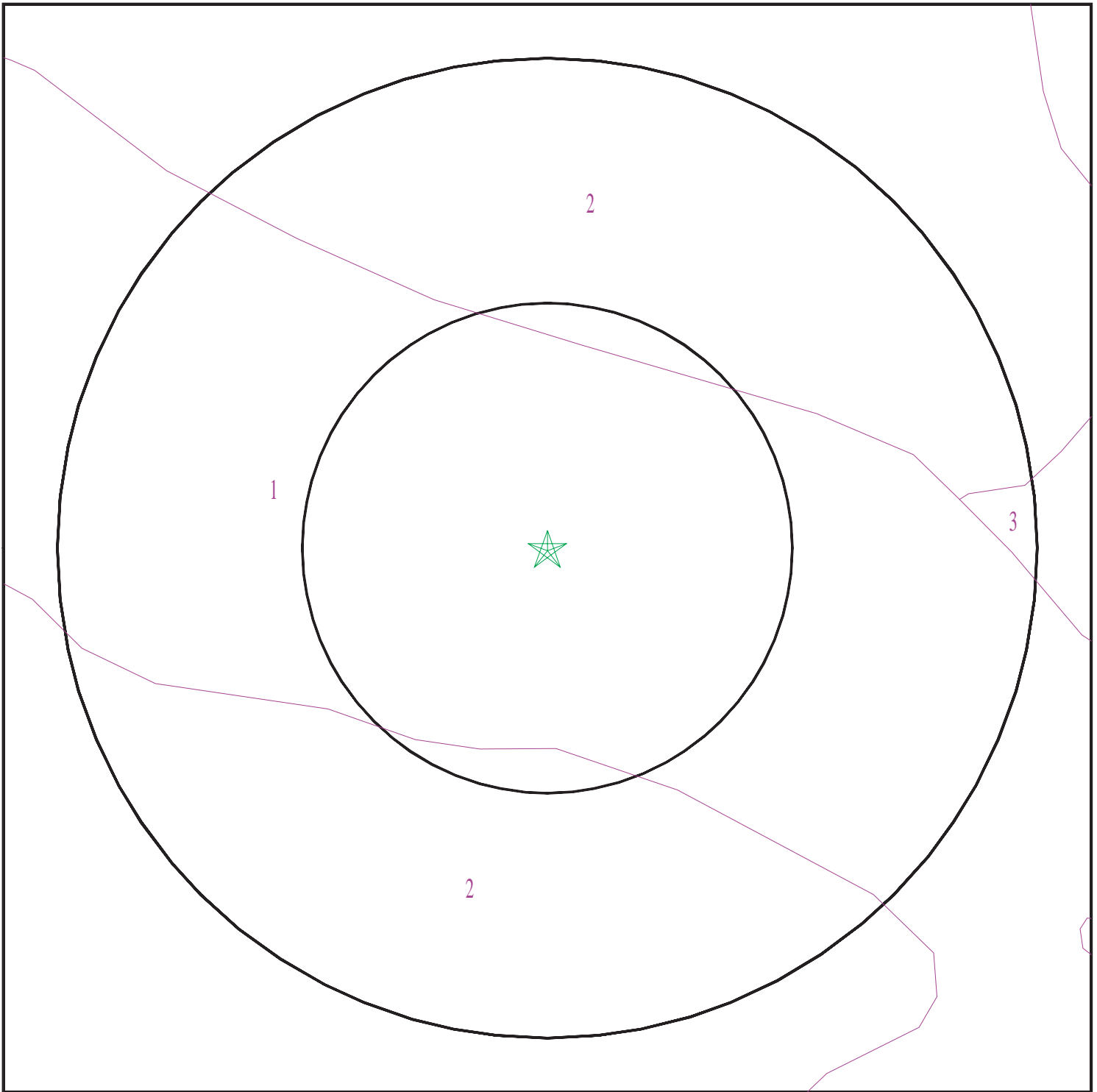
Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tpc (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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

SSURGO SOIL MAP - 5696643.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 2600 Camino Ramon
ADDRESS: 2600 Camino Ramon
SAN RAMON CA 94583
LAT/LONG: 37.766401 / 121.962459

CLIENT: ATC Group Services LLC
CONTACT: Gyan Rusconi-Rodrigues
INQUIRY #: 5696643.2s
DATE: June 24, 2019 7:24 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 29 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |
| 2 | 29 inches | 59 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |

Soil Map ID: 2

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

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

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|--|---|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 3 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 7.3 Min: 6.1 |
| 2 | 3 inches | 68 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 7.3 Min: 6.1 |

Soil Map ID: 3

Soil Component Name: PESCADERO

Soil Surface Texture: clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|------------------------------------|--|--|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 9 Min: 7.9 |
| 2 | 5 inches | 42 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 9 Min: 7.9 |
| 3 | 42 inches | 66 inches | stratified silt loam to silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 9 Min: 7.9 |

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| 1 | USGS40000185467 | 0 - 1/8 Mile SE |
| A2 | USGS40000185438 | 1/4 - 1/2 Mile SE |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|----------------------------|---------|------------------|
| <u>No PWS System Found</u> | <u></u> | <u></u> |

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

STATE DATABASE WELL INFORMATION

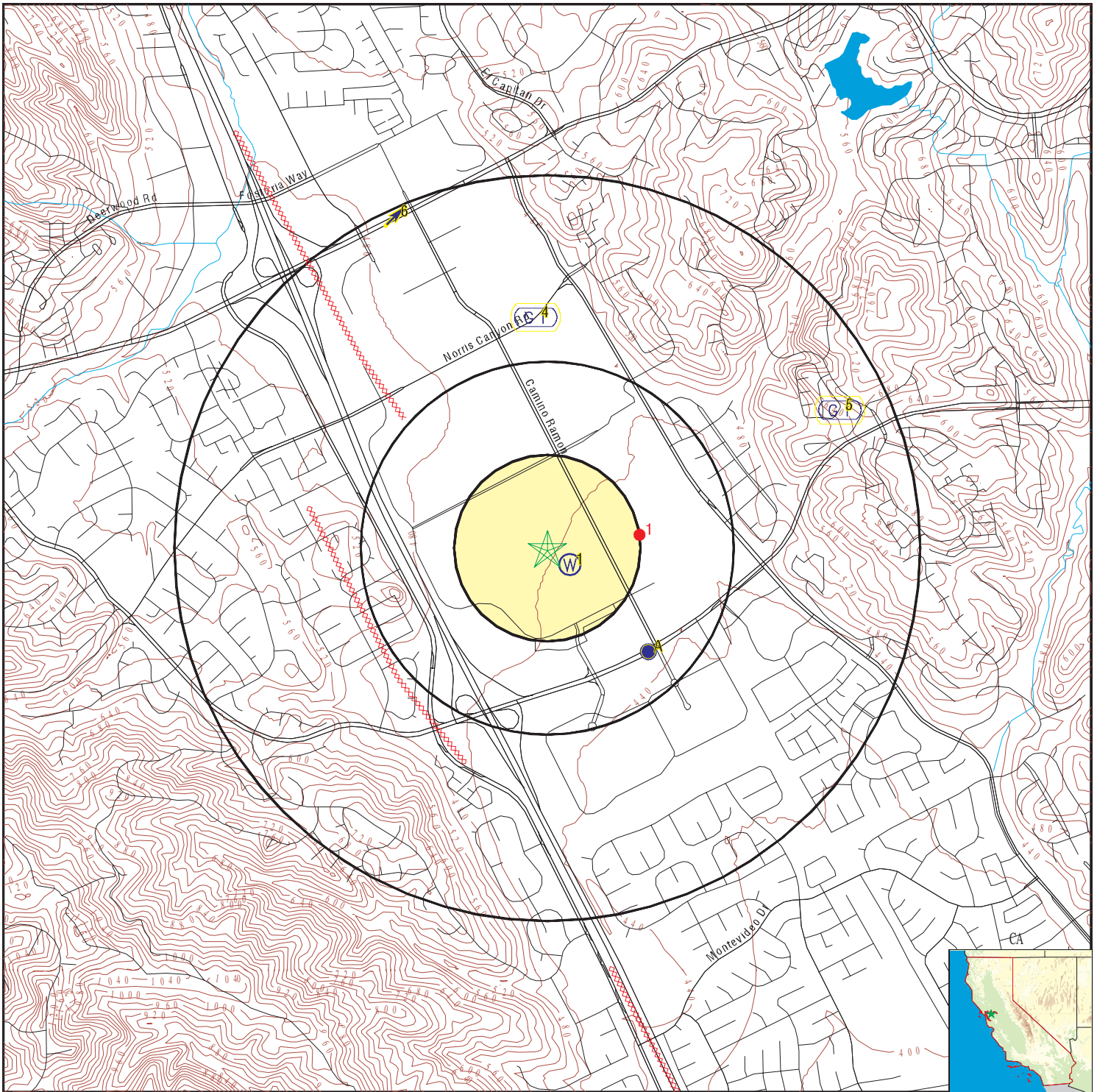
| MAP ID | WELL ID | LOCATION FROM TP |
|-----------|------------------------|--------------------------|
| <u>A3</u> | <u>CADWR8000036297</u> | <u>1/4 - 1/2 Mile SE</u> |

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|----------|-----------------------|----------------------------|
| <u>1</u> | <u>CAOG1300007313</u> | <u>1/8 - 1/4 Mile East</u> |

PHYSICAL SETTING SOURCE MAP - 5696643.2s



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

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



SITE NAME: 2600 Camino Ramon
 ADDRESS: 2600 Camino Ramon
 SAN RAMON CA 94583
 LAT/LONG: 37.766401 / 121.962459

CLIENT: ATC Group Services LLC
 CONTACT: Gyan Rusconi-Rodrigues
 INQUIRY #: 5696643.2s
 DATE: June 24, 2019 7:24 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
SE
0 - 1/8 Mile
Lower

FED USGS USGS40000185467

| | | | |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID: | USGS-CA | Type: | Well |
| Organization Name: | USGS California Water Science Center | HUC: | 18050004 |
| Monitor Location: | 002S001W15B001M | Drainage Area Units: | Not Reported |
| Description: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Drainage Area: | Not Reported | Formation Type: | Alluvium |
| Contrib Drainage Area: | Not Reported | Construction Date: | 1948 |
| Aquifer: | Other aquifers | Well Depth Units: | ft |
| Aquifer Type: | Not Reported | Well Hole Depth Units: | ft |
| Well Depth: | 821 | | |
| Well Hole Depth: | 821 | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 25 | Level reading date: | 1981-09-03 |
| Feet below surface: | 35.9 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1981-06-11 | Feet below surface: | 35.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1981-03-31 | Feet below surface: | 37.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1980-11-21 | Feet below surface: | 39.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1980-08-21 | Feet below surface: | 38.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1980-06-11 | Feet below surface: | 39.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1980-05-02 | Feet below surface: | 39.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1980-03-13 | Feet below surface: | 41.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1979-11-15 | Feet below surface: | 45.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1979-07-05 | Feet below surface: | 45.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1979-05-11 | Feet below surface: | 45.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1979-03-21 | Feet below surface: | 46.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1979-01-26 | Feet below surface: | 49.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1978-10-26 | Feet below surface: | 50.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1978-10-04 | Feet below surface: | 51.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-07-17 | Feet below surface: | 53.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-06-15 | Feet below surface: | 55.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-09-12 | Feet below surface: | 103.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-11-14 | Feet below surface: | 57.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-11-09 | Feet below surface: | 56.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1958-03-04 | Feet below surface: | 88.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1951-04-03 | Feet below surface: | 23.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1950-11-10 | Feet below surface: | 94.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-03-30 | Feet below surface: | 115.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-01-14 | Feet below surface: | 92.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

**A2
SE
1/4 - 1/2 Mile
Lower**

FED USGS USGS40000185438

| | | | |
|------------------------|--------------------------------------|------------------------------|-------------------|
| Organization ID: | USGS-CA | Type: | Well |
| Organization Name: | USGS California Water Science Center | HUC: | 18050004 |
| Monitor Location: | 002S001W15F001M | Drainage Area Units: | Not Reported |
| Description: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Drainage Area: | Not Reported | Formation Type: | Holocene Alluvium |
| Contrib Drainage Area: | Not Reported | Construction Date: | 19760622 |
| Aquifer: | Other aquifers | Well Depth Units: | ft |
| Aquifer Type: | Not Reported | Well Hole Depth Units: | ft |
| Well Depth: | 60.3 | | |
| Well Hole Depth: | 60.3 | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 32 | Level reading date: | 1980-01-08 |
| Feet below surface: | 27.0 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |
| Level reading date: | 1979-11-20 | Feet below surface: | 28.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-10-15 | Feet below surface: | 29.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-06-29 | Feet below surface: | 28.4 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-06-12 | Feet below surface: | 28.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-05-14 | Feet below surface: | 27.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-04-30 | Feet below surface: | 27.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-04-26 | Feet below surface: | 27.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-04-09 | Feet below surface: | 27.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-04-02 | Feet below surface: | 27.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-03-27 | Feet below surface: | 27.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-03-21 | Feet below surface: | 27.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-03-19 | Feet below surface: | 27.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-03-08 | Feet below surface: | 26.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-01-17 | Feet below surface: | 28.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-10-06 | Feet below surface: | 33.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-07-17 | Feet below surface: | 33.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-05-03 | Feet below surface: | 31.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-02-21 | Feet below surface: | 32.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-10-25 | Feet below surface: | 38.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-09-12 | Feet below surface: | 38.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-08-26 | Feet below surface: | 38.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-04-20 | Feet below surface: | 36.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-03-28 | Feet below surface: | 36.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1977-02-15 | Feet below surface: | 36.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-01-14 | Feet below surface: | 36.55 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-01-04 | Feet below surface: | 36.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-12-27 | Feet below surface: | 37.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-11-10 | Feet below surface: | 37.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-10-25 | Feet below surface: | 37.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-09-28 | Feet below surface: | 37.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-07-12 | Feet below surface: | 36.90 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

**A3
SE
1/4 - 1/2 Mile
Lower**

CA WELLS CADWR8000036297

| | | | |
|---------------|------------------|------------------------|-------------|
| State Well #: | 02S01W15F001M | Station ID: | 46330 |
| Well Name: | 2S/1W 15F 1 | Well Use: | Observation |
| Well Type: | Single Well | Well Depth: | 60 |
| Basin Name: | Livermore Valley | Well Completion Rpt #: | 253971 |

**4
North
1/2 - 1 Mile
Higher**

| | | | |
|----------------------|--------------|-----------------|--------------|
| Site ID: | 01101 | AQUIFLOW | 66250 |
| Groundwater Flow: | Not Reported | | |
| Shallow Water Depth: | Not Reported | | |
| Deep Water Depth: | Not Reported | | |
| Average Water Depth: | 9 | | |
| Date: | 05/26/1987 | | |

**5
ENE
1/2 - 1 Mile
Higher**

| | | | |
|----------------------|--------------|-----------------|--------------|
| Site ID: | 32910 | AQUIFLOW | 66248 |
| Groundwater Flow: | Not Reported | | |
| Shallow Water Depth: | Not Reported | | |
| Deep Water Depth: | Not Reported | | |
| Average Water Depth: | 50 | | |
| Date: | 04/12/1995 | | |

**6
NNW
1/2 - 1 Mile
Higher**

| | | | |
|----------------------|--------------|-----------------|--------------|
| Site ID: | 18285 | AQUIFLOW | 66252 |
| Groundwater Flow: | NE | | |
| Shallow Water Depth: | Not Reported | | |
| Deep Water Depth: | Not Reported | | |
| Average Water Depth: | ? 13 | | |
| Date: | 03/03/1993 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

| | | | | |
|--|----------------------|--------------|-----------------|--------------|
| 1G NNW 1/2 - 1 Mile Lower | Site ID: | 18285 | AQUIFLOW | 66252 |
| | Groundwater Flow: | NE | | |
| | Shallow Water Depth: | Not Reported | | |
| | Deep Water Depth: | Not Reported | | |
| | Average Water Depth: | ? 13 | | |
| Date: | 03/03/1993 | | | |
| <hr/> | | | | |
| 2G North 1/2 - 1 Mile Lower | Site ID: | 01101 | AQUIFLOW | 66250 |
| | Groundwater Flow: | Not Reported | | |
| | Shallow Water Depth: | Not Reported | | |
| | Deep Water Depth: | Not Reported | | |
| | Average Water Depth: | 9 | | |
| Date: | 05/26/1987 | | | |
| <hr/> | | | | |
| 3G ENE 1/2 - 1 Mile Lower | Site ID: | 32910 | AQUIFLOW | 66248 |
| | Groundwater Flow: | Not Reported | | |
| | Shallow Water Depth: | Not Reported | | |
| | Deep Water Depth: | Not Reported | | |
| | Average Water Depth: | 50 | | |
| Date: | 04/12/1995 | | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
East
1/8 - 1/4 Mile

OIL_GAS CAOG13000007313

API #: 0401300191
Well Status: Plugged
Operator Name: Venoco, LLC
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

Well #: 1
Well Type: DH
Lease Name: Buttes-Wiedemann
Area Name: Any Area
Confidential Well: N
SPUD Date: 09/05/1955

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 94583 | 41 | 3 |

Federal EPA Radon Zone for CONTRA COSTA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94583

Number of sites tested: 4

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.700 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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 and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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APPENDIX F
AERIAL PHOTOGRAPHS



2600 Camino Ramon

2600 Camino Ramon

SAN RAMON, CA 94583

Inquiry Number: 5696643.8

June 24, 2019

The EDR Aerial Photo Decade Package



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

Site Name:

2600 Camino Ramon
 2600 Camino Ramon
 SAN RAMON, CA 94583
 EDR Inquiry # 5696643.8

Client Name:

ATC Group Services LLC
 2400 Camino Ramon, Suite 360
 San Ramon, CA 94583
 Contact: Gyan Rusconi-Rodrigues



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

Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|---------------------------------|----------------------------------|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 1998 | 1"=500' | Flight Date: August 27, 1998 | USDA |
| 1993 | 1"=500' | Acquisition Date: June 16, 1993 | USGS/DOQQ |
| 1982 | 1"=500' | Flight Date: July 05, 1982 | USDA |
| 1979 | 1"=500' | Flight Date: August 16, 1979 | USDA |
| 1966 | 1"=500' | Flight Date: May 15, 1966 | USDA |
| 1963 | 1"=500' | Flight Date: July 17, 1963 | EDR Proprietary Aerial Viewpoint |
| 1959 | 1"=500' | Flight Date: April 15, 1959 | USDA |
| 1950 | 1"=500' | Flight Date: March 13, 1950 | USDA |
| 1949 | 1"=500' | Flight Date: November 12, 1949 | USGS |
| 1946 | 1"=500' | Flight Date: July 26, 1946 | USGS |
| 1939 | 1"=500' | Flight Date: July 25, 1939 | USDA |

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INQUIRY #: 5696643.8

YEAR: 2016

— = 500'





INQUIRY #: 5696643.8

YEAR: 2012

— = 500'





INQUIRY #: 5696643.8

YEAR: 2009

— = 500'





INQUIRY #: 5696643.8

YEAR: 2006

— = 500'





INQUIRY #: 5696643.8

YEAR: 1998

— = 500'





INQUIRY #: 5696643.8

YEAR: 1993

— = 500'





INQUIRY #: 5696643.8

YEAR: 1982

— = 500'



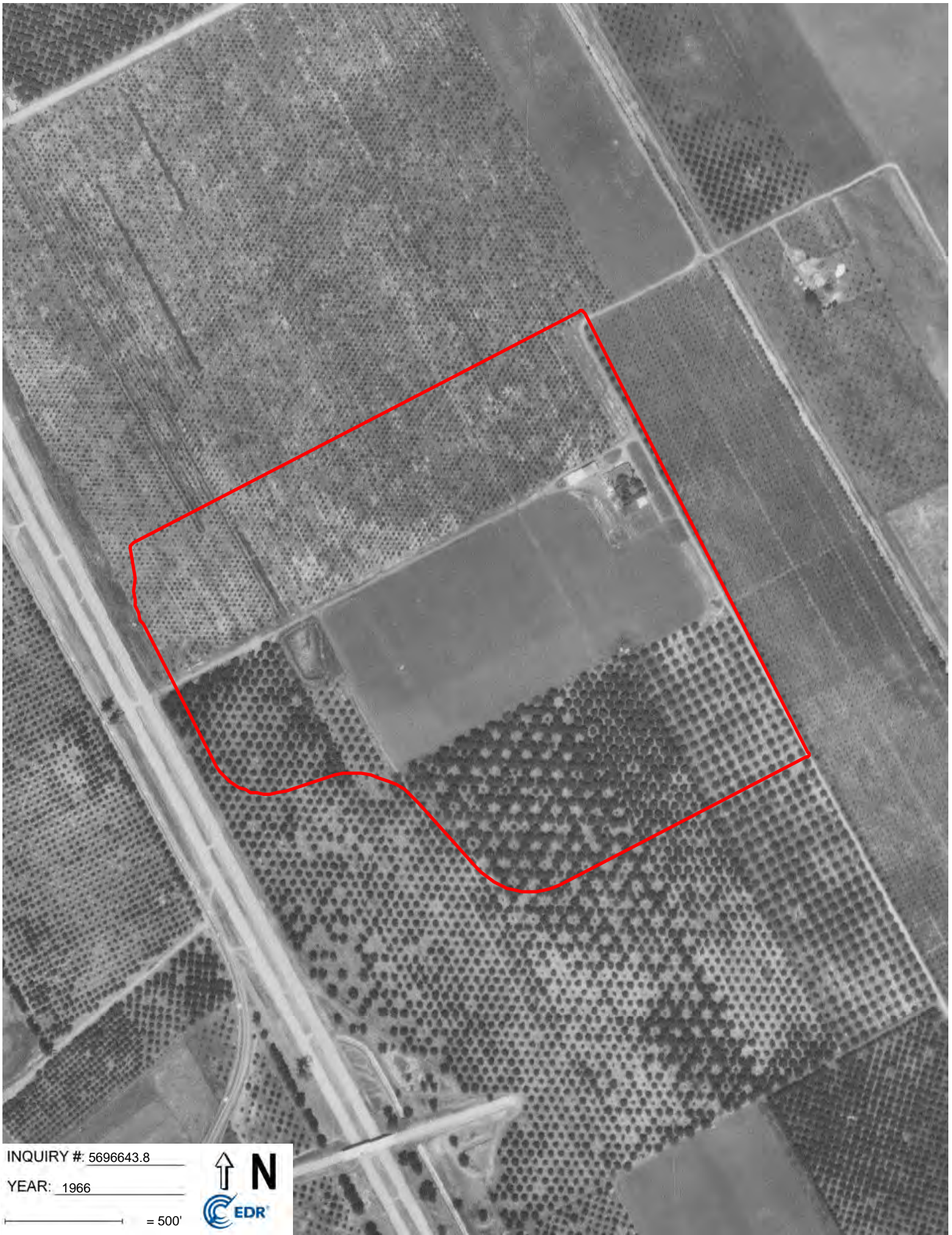


INQUIRY #: 5696643.8

YEAR: 1979

— = 500'



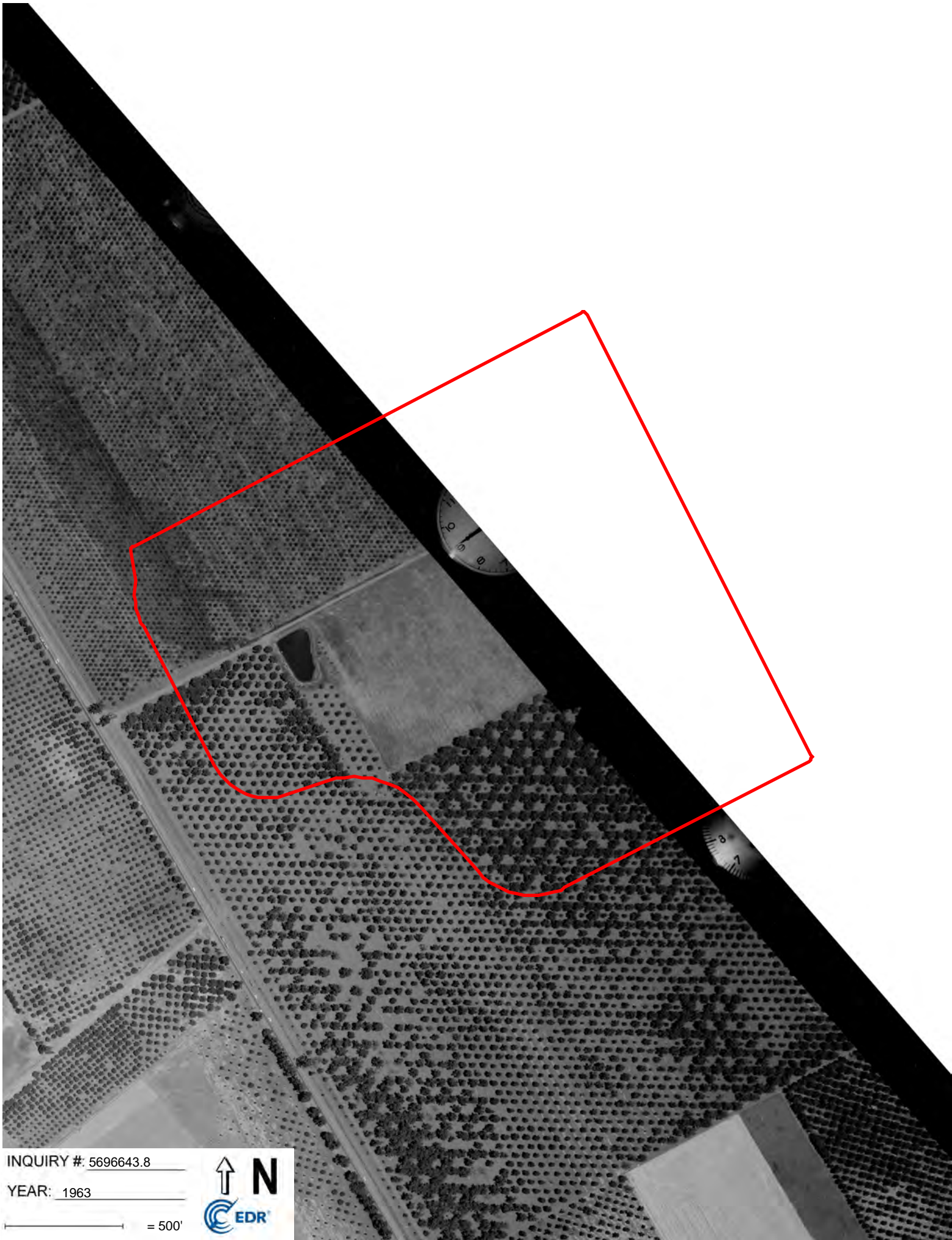


INQUIRY #: 5696643.8

YEAR: 1966

— = 500'



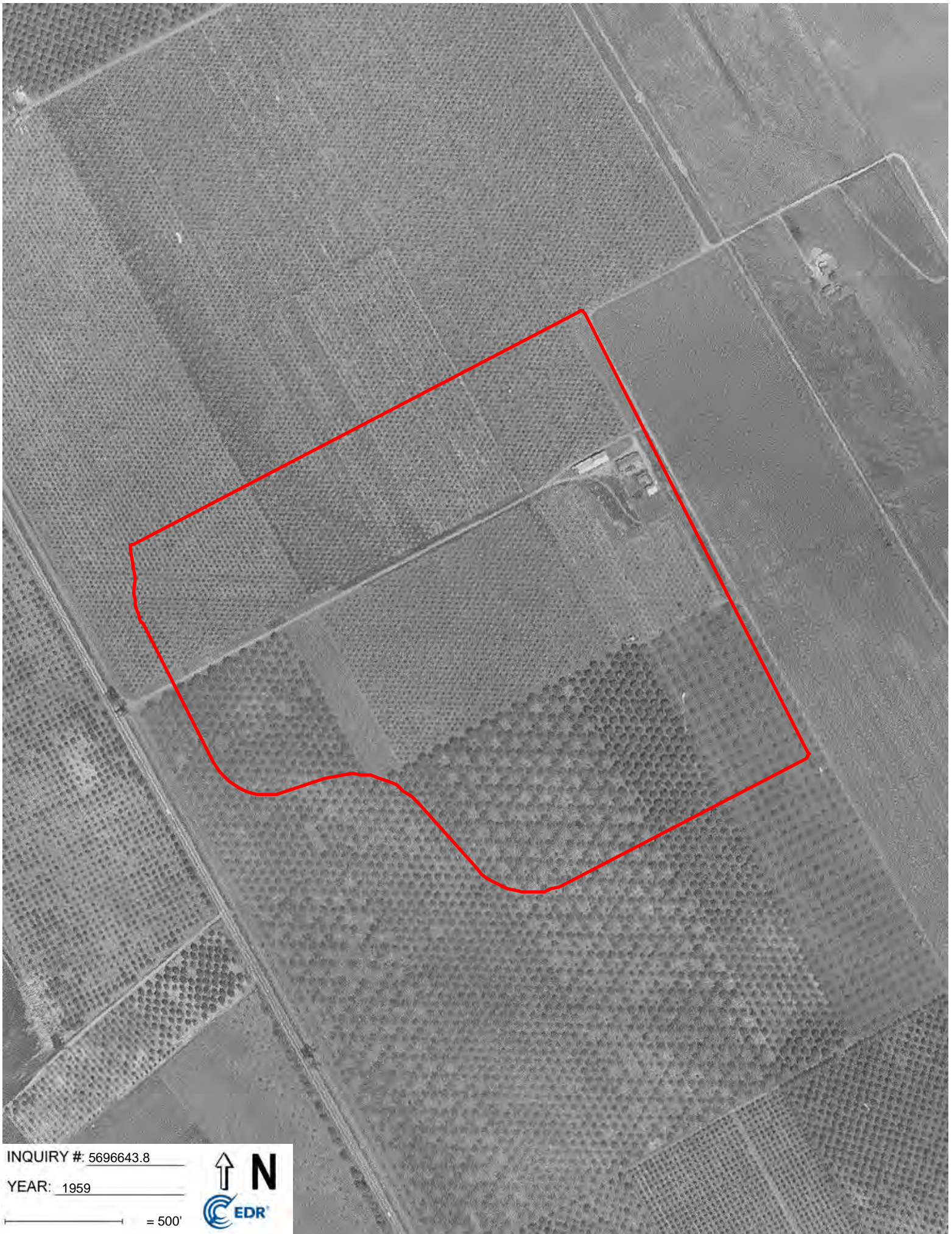


INQUIRY #: 5696643.8

YEAR: 1963

— = 500'





INQUIRY #: 5696643.8

YEAR: 1959

— = 500'





INQUIRY #: 5696643.8

YEAR: 1950

— = 500'





INQUIRY #: 5696643.8

YEAR: 1949

— = 500'





INQUIRY #: 5696643.8

YEAR: 1946

— = 500'





INQUIRY #: 5696643.8

YEAR: 1939

— = 500'



APPENDIX G
HISTORICAL RESEARCH DOCUMENTATION

Bishop Ranch

2600 Camino Ramon
San Ramon, CA 94583

Inquiry Number: 5123395.8
December 01, 2017

EDR Building Permit Report

Target Property and Adjoining Properties

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Thank you for your business.

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

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of ATC Group Services LLC on Dec 01, 2017.

TARGET PROPERTY

2600 Camino Ramon
San Ramon, CA 94583

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

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.

San Ramon

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|--------------------|---|------------------|-------------------------|
| 2016 | City of San Ramon, Building and Safety Services | | |
| 2015 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2014 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2013 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2012 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2011 | City of San Ramon, Building and Safety Services | X | |
| 2010 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2009 | City of San Ramon, Building and Safety Services | X | |
| 2008 | City of San Ramon, Building and Safety Services | X | |
| 2007 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2006 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2005 | City of San Ramon, Building and Safety Services | X | |
| 2004 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2003 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2002 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2001 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2000 | City of San Ramon, Building and Safety Services | | X |

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|-------------|---|-----------|------------------|
| 2000 | City of San Ramon, Building and Safety Services | X | |
| 1999 | City of San Ramon, Building and Safety Services | X | |
| 1998 | City of San Ramon, Building and Safety Services | | |
| 1997 | City of San Ramon, Building and Safety Services | | |
| 1996 | City of San Ramon, Building and Safety Services | | |
| 1995 | City of San Ramon, Building and Safety Services | | |
| 1994 | City of San Ramon, Building and Safety Services | | |
| 1993 | City of San Ramon, Building and Safety Services | | |
| 1992 | City of San Ramon, Building and Safety Services | | |
| 1991 | City of San Ramon, Building and Safety Services | | |
| 1990 | City of San Ramon, Building and Safety Services | | |

Contra Costa County

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|-------------|--|-----------|------------------|
| 2017 | Contra Costa County, Public Works Services | | |
| 2016 | Contra Costa County, Public Works Services | | |
| 2015 | Contra Costa County, Public Works Services | | |
| 2014 | Contra Costa County, Public Works Services | | |
| 2013 | Contra Costa County, Public Works Services | | |

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Contra Costa County
 Years: 2013-2017
 Source: Contra Costa County, Public Works Services, SAN RAMON, CA
 Phone: (925) 335-1360

Name: San Ramon
 Years: 1990-2016
 Source: City of San Ramon, Building and Safety Services, SAN RAMON, CA
 Phone: 925-973-2580

Name: Dublin
 Years: 2012-2017
 Source: City of Dublin, Building and Safety Division, DUBLIN, CA
 Phone: (925) 833-6620

Name: Danville town
 Years: 2000-2017
 Source: Town of Danville, Building Department, DANVILLE, CA
 Phone: 925-314-3330

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

**2600 Camino Ramon
San Ramon, CA 94583**

2600 CAMINO RAMON

Date: **11/5/2015**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 15-00001745
Status: PERMIT PRINTED
Valuation: \$2,500,000.00
Contractor Company:
Contractor Name:

Date: **11/5/2015**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 15-00001745
Status: PERMIT PRINTED
Valuation: \$2,500,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **11/5/2015**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 15-00001745
Status: PERMIT PRINTED
Valuation: \$2,500,000.00
Contractor Company:
Contractor Name:

Date: **11/5/2015**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 15-00001745
Status: PERMIT PRINTED
Valuation: \$2,500,000.00
Contractor Company:
Contractor Name:

Date: **11/5/2015**
Permit Type: **PL01**
Description:
Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 15-00001745
Status: PERMIT PRINTED
Valuation: \$2,500,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **10/1/2015**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 15-00001816
Status: PERMIT PRINTED
Valuation: \$1,050,000.00
Contractor Company:
Contractor Name:

Date: **10/1/2015**
Permit Type: **SBL1**
Description:
Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 15-00001816
Status: PERMIT PRINTED
Valuation: \$1,050,000.00
Contractor Company:
Contractor Name:

Date: **10/1/2015**
Permit Type: **SMEC**
Description:
Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 15-00001816
Status: PERMIT PRINTED
Valuation: \$1,050,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **10/1/2015**
Permit Type: **SPLU**
Description:
Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 15-00001816
Status: PERMIT PRINTED
Valuation: \$1,050,000.00
Contractor Company:
Contractor Name:

Date: **10/1/2015**
Permit Type: **TST1**
Description:
Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 15-00001816
Status: PERMIT PRINTED
Valuation: \$1,050,000.00
Contractor Company:
Contractor Name:

Date: **8/27/2015**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 15-00001560
Status: PERMIT PRINTED
Valuation: \$65,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **8/27/2015**
Permit Type: **SBL2**
Description:
Permit Description: **BP SUNSET OTHER**
Work Class:
Proposed Use:
Permit Number: 15-00001560
Status: PERMIT PRINTED
Valuation: \$65,000.00
Contractor Company:
Contractor Name:

Date: **6/19/2015**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 14-00001719
Status: FINAL INSPECTION COMPLETE
Valuation: \$2,000.00
Contractor Company:
Contractor Name:

Date: **6/19/2015**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00001719
Status: FINAL INSPECTION COMPLETE
Valuation: \$2,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **5/21/2015**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 15-00000923
Status: PERMIT PRINTED
Valuation: \$127,000.00
Contractor Company:
Contractor Name:

Date: **5/21/2015**
Permit Type: **SBL1**
Description:
Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 15-00000923
Status: PERMIT PRINTED
Valuation: \$127,000.00
Contractor Company:
Contractor Name:

Date: **5/21/2015**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 15-00001033
Status: PERMIT PRINTED
Valuation: \$400,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **5/21/2015**
Permit Type: **SBL1**
Description:
Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 15-00001033
Status: PERMIT PRINTED
Valuation: \$400,000.00
Contractor Company:
Contractor Name:

Date: **1/16/2015**
Permit Type: **EL06**
Description:
Permit Description: **ELECTRICAL MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 15-00000116
Status: FINAL INSPECTION COMPLETE
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

Date: **1/16/2015**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 15-00000116
Status: FINAL INSPECTION COMPLETE
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **12/12/2014**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00002296
Status: PERMIT PRINTED
Valuation: \$1,250,000.00
Contractor Company:
Contractor Name:

Date: **12/12/2014**
Permit Type: **SBL1**
Description:
Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 14-00002296
Status: PERMIT PRINTED
Valuation: \$1,250,000.00
Contractor Company:
Contractor Name:

Date: **12/12/2014**
Permit Type: **SMEC**
Description:
Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 14-00002296
Status: PERMIT PRINTED
Valuation: \$1,250,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **12/12/2014**
Permit Type: **TST1**
Description:
Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 14-00002296
Status: PERMIT PRINTED
Valuation: \$1,250,000.00
Contractor Company:
Contractor Name:

Date: **11/21/2014**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00002450
Status: PERMIT PRINTED
Valuation: \$9,500.00
Contractor Company:
Contractor Name:

Date: **11/21/2014**
Permit Type: **SBL2**
Description:
Permit Description: **BP SUNSET OTHER**
Work Class:
Proposed Use:
Permit Number: 14-00002450
Status: PERMIT PRINTED
Valuation: \$9,500.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **11/19/2014**
Permit Type: **B270**
Description:
Permit Description: **BP PARKING GARAGE**
Work Class:
Proposed Use:
Permit Number: 14-00001482
Status: PERMIT PRINTED
Valuation: \$15,000,000.00
Contractor Company:
Contractor Name:

Date: **11/19/2014**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 14-00001482
Status: PERMIT PRINTED
Valuation: \$15,000,000.00
Contractor Company:
Contractor Name:

Date: **11/19/2014**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 14-00001482
Status: PERMIT PRINTED
Valuation: \$15,000,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **11/19/2014**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00001482
Status: PERMIT PRINTED
Valuation: \$15,000,000.00
Contractor Company:
Contractor Name:

Date: **11/19/2014**
Permit Type: **PL01**
Description:
Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 14-00001482
Status: PERMIT PRINTED
Valuation: \$15,000,000.00
Contractor Company:
Contractor Name:

Date: **10/28/2014**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 14-00001365
Status: PERMIT PRINTED
Valuation: \$1,139,100.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **10/28/2014**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 14-00001365
Status: PERMIT PRINTED
Valuation: \$1,139,100.00
Contractor Company:
Contractor Name:

Date: **10/28/2014**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 14-00001365
Status: PERMIT PRINTED
Valuation: \$1,139,100.00
Contractor Company:
Contractor Name:

Date: **10/28/2014**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00001365
Status: PERMIT PRINTED
Valuation: \$1,139,100.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **10/28/2014**
Permit Type: **PL01**
Description:
Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 14-00001365
Status: PERMIT PRINTED
Valuation: \$1,139,100.00
Contractor Company:
Contractor Name:

Date: **9/24/2014**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00002033
Status: FINAL INSPECTION COMPLETE
Valuation: \$626,828.00
Contractor Company:
Contractor Name:

Date: **9/24/2014**
Permit Type: **ROOF**
Description:
Permit Description: **RE-ROOFING PERMIT**
Work Class:
Proposed Use:
Permit Number: 14-00002033
Status: FINAL INSPECTION COMPLETE
Valuation: \$626,828.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **8/4/2014**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 14-00000383
Status: FINAL INSPECTION COMPLETE
Valuation: \$300,000.00
Contractor Company:
Contractor Name:

Date: **8/4/2014**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 14-00000383
Status: FINAL INSPECTION COMPLETE
Valuation: \$300,000.00
Contractor Company:
Contractor Name:

Date: **8/4/2014**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 14-00000383
Status: FINAL INSPECTION COMPLETE
Valuation: \$300,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **8/4/2014**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00000383
Status: FINAL INSPECTION COMPLETE
Valuation: \$300,000.00
Contractor Company:
Contractor Name:

Date: **7/3/2014**
Permit Type: **B255**
Description:
Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 14-00001199
Status: PERMIT PRINTED
Valuation: \$1,014,578.00
Contractor Company:
Contractor Name:

Date: **7/3/2014**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 14-00001199
Status: PERMIT PRINTED
Valuation: \$1,014,578.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **7/3/2014**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00001199
Status: PERMIT PRINTED
Valuation: \$1,014,578.00
Contractor Company:
Contractor Name:

Date: **6/20/2014**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00001085
Status: PERMIT PRINTED
Valuation: \$40,000.00
Contractor Company:
Contractor Name:

Date: **6/20/2014**
Permit Type: **SBL1**
Description:
Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 14-00001085
Status: PERMIT PRINTED
Valuation: \$40,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **6/11/2014**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 14-00000799
Status: CLOSED
Valuation: \$40,000.00
Contractor Company:
Contractor Name:

Date: **6/11/2014**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 14-00000799
Status: CLOSED
Valuation: \$40,000.00
Contractor Company:
Contractor Name:

Date: **6/11/2014**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 14-00000799
Status: CLOSED
Valuation: \$40,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **6/11/2014**

Permit Type: **PA01**

Description:

Permit Description: **PERMIT AUTOMATION FEE**

Work Class:

Proposed Use:

Permit Number: 14-00000799

Status: CLOSED

Valuation: \$40,000.00

Contractor Company:

Contractor Name:

Date: **6/10/2014**

Permit Type: **PA01**

Description:

Permit Description: **PERMIT AUTOMATION FEE**

Work Class:

Proposed Use:

Permit Number: 14-00000803

Status: PERMIT PRINTED

Valuation: \$450,000.00

Contractor Company:

Contractor Name:

Date: **6/10/2014**

Permit Type: **SBL2**

Description:

Permit Description: **BP SUNSET OTHER**

Work Class:

Proposed Use:

Permit Number: 14-00000803

Status: PERMIT PRINTED

Valuation: \$450,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **6/10/2014**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00001023
Status: PERMIT PRINTED
Valuation: \$6,000,000.00
Contractor Company:
Contractor Name:

Date: **6/10/2014**
Permit Type: **SBL1**
Description:
Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 14-00001023
Status: PERMIT PRINTED
Valuation: \$6,000,000.00
Contractor Company:
Contractor Name:

Date: **6/10/2014**
Permit Type: **SMEC**
Description:
Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 14-00001023
Status: PERMIT PRINTED
Valuation: \$6,000,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **6/10/2014**
Permit Type: **TST1**
Description:
Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 14-00001023
Status: PERMIT PRINTED
Valuation: \$6,000,000.00
Contractor Company:
Contractor Name:

Date: **6/9/2014**
Permit Type: **EL06**
Description:
Permit Description: **ELECTRICAL MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 14-00000266
Status: CLOSED
Valuation: \$35,000.00
Contractor Company:
Contractor Name:

Date: **6/9/2014**
Permit Type: **ME03**
Description:
Permit Description: **MECHANICAL MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 14-00000266
Status: CLOSED
Valuation: \$35,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **6/9/2014**

Permit Type: **PA01**

Description:

Permit Description: **PERMIT AUTOMATION FEE**

Work Class:

Proposed Use:

Permit Number: 14-00000266

Status: CLOSED

Valuation: \$35,000.00

Contractor Company:

Contractor Name:

Date: **4/21/2014**

Permit Type: **DEMM**

Description:

Permit Description: **DEMOLITION MISC. PERMIT**

Work Class:

Proposed Use:

Permit Number: 14-00000681

Status: CLOSED

Valuation: \$200,000.00

Contractor Company:

Contractor Name:

Date: **4/21/2014**

Permit Type: **PA01**

Description:

Permit Description: **PERMIT AUTOMATION FEE**

Work Class:

Proposed Use:

Permit Number: 14-00000681

Status: CLOSED

Valuation: \$200,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **3/11/2014**
Permit Type: **B260**
Description:
Permit Description: **BP OTHER NON-HABITABLE**
Work Class:
Proposed Use:
Permit Number: 11-00002074
Status: CLOSED, PLAN CHECK
Valuation: \$380,000.00
Contractor Company:
Contractor Name:

Date: **3/11/2014**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 11-00002074
Status: CLOSED, PLAN CHECK
Valuation: \$380,000.00
Contractor Company:
Contractor Name:

Date: **3/11/2014**
Permit Type: **PL01**
Description:
Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 11-00002074
Status: CLOSED, PLAN CHECK
Valuation: \$380,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **2/24/2014**

Permit Type: **DEMM**

Description:

Permit Description: **DEMOLITION MISC. PERMIT**

Work Class:

Proposed Use:

Permit Number: 13-00002607

Status: CLOSED

Valuation: \$50,000.00

Contractor Company:

Contractor Name:

Date: **2/24/2014**

Permit Type: **PA01**

Description:

Permit Description: **PERMIT AUTOMATION FEE**

Work Class:

Proposed Use:

Permit Number: 13-00002607

Status: CLOSED

Valuation: \$50,000.00

Contractor Company:

Contractor Name:

Date: **2/19/2014**

Permit Type: **B255**

Description:

Permit Description: **BP OFFICE / FURNITURE**

Work Class:

Proposed Use:

Permit Number: 13-00002253

Status: CLOSED

Valuation: \$100,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **2/19/2014**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 13-00002253

Status: CLOSED

Valuation: \$100,000.00

Contractor Company:

Contractor Name:

Date: **2/19/2014**

Permit Type: **PA01**

Description:

Permit Description: **PERMIT AUTOMATION FEE**

Work Class:

Proposed Use:

Permit Number: 13-00002253

Status: CLOSED

Valuation: \$100,000.00

Contractor Company:

Contractor Name:

Date: **1/24/2014**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 13-00002294

Status: CLOSED

Valuation: \$400,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/24/2014**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 13-00002294
Status: CLOSED
Valuation: \$400,000.00
Contractor Company:
Contractor Name:

Date: **1/24/2014**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 13-00002294
Status: CLOSED
Valuation: \$400,000.00
Contractor Company:
Contractor Name:

Date: **1/24/2014**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 13-00002294
Status: CLOSED
Valuation: \$400,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/16/2014**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 13-00002075
Status: CLOSED
Valuation: \$572,185.00
Contractor Company:
Contractor Name:

Date: **1/16/2014**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 13-00002075
Status: CLOSED
Valuation: \$572,185.00
Contractor Company:
Contractor Name:

Date: **1/16/2014**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 13-00002075
Status: CLOSED
Valuation: \$572,185.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/16/2014**

Permit Type: **PA01**

Description:

Permit Description: **PERMIT AUTOMATION FEE**

Work Class:

Proposed Use:

Permit Number: 13-00002075

Status: CLOSED

Valuation: \$572,185.00

Contractor Company:

Contractor Name:

Date: **1/16/2014**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 13-00002075

Status: CLOSED

Valuation: \$572,185.00

Contractor Company:

Contractor Name:

Date: **1/16/2014**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 13-00002292

Status: CLOSED

Valuation: \$2,300,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/16/2014**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 13-00002292
Status: CLOSED
Valuation: \$2,300,000.00
Contractor Company:
Contractor Name:

Date: **1/16/2014**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 13-00002292
Status: CLOSED
Valuation: \$2,300,000.00
Contractor Company:
Contractor Name:

Date: **1/16/2014**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 13-00002292
Status: CLOSED
Valuation: \$2,300,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **12/31/2013**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 13-00002676
Status: CLOSED
Valuation: \$635,000.00
Contractor Company:
Contractor Name:

Date: **12/31/2013**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 13-00002676
Status: CLOSED
Valuation: \$635,000.00
Contractor Company:
Contractor Name:

Date: **12/31/2013**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 13-00002676
Status: CLOSED
Valuation: \$635,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **11/22/2013**

Permit Type: **DEMM**

Description:

Permit Description: **DEMOLITION MISC. PERMIT**

Work Class:

Proposed Use:

Permit Number: 13-00002532

Status: CLOSED

Valuation: \$100,000.00

Contractor Company:

Contractor Name:

Date: **11/22/2013**

Permit Type: **PA01**

Description:

Permit Description: **PERMIT AUTOMATION FEE**

Work Class:

Proposed Use:

Permit Number: 13-00002532

Status: CLOSED

Valuation: \$100,000.00

Contractor Company:

Contractor Name:

Date: **10/25/2013**

Permit Type: **B255**

Description:

Permit Description: **BP OFFICE / FURNITURE**

Work Class:

Proposed Use:

Permit Number: 13-00000966

Status: CLOSED

Valuation: \$400,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **10/25/2013**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 13-00000966

Status: CLOSED

Valuation: \$400,000.00

Contractor Company:

Contractor Name:

Date: **10/1/2013**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 13-00001360

Status: CLOSED

Valuation: \$7,368,655.00

Contractor Company:

Contractor Name:

Date: **10/1/2013**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 13-00001360

Status: CLOSED

Valuation: \$7,368,655.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **10/1/2013**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 13-00001360

Status: CLOSED

Valuation: \$7,368,655.00

Contractor Company:

Contractor Name:

Date: **10/1/2013**

Permit Type: **PA01**

Description:

Permit Description: **PERMIT AUTOMATION FEE**

Work Class:

Proposed Use:

Permit Number: 13-00001360

Status: CLOSED

Valuation: \$7,368,655.00

Contractor Company:

Contractor Name:

Date: **10/1/2013**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 13-00001360

Status: CLOSED

Valuation: \$7,368,655.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **8/15/2013**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 13-00001361
Status: CLOSED
Valuation: \$328,808.00
Contractor Company:
Contractor Name:

Date: **8/15/2013**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 13-00001361
Status: CLOSED
Valuation: \$328,808.00
Contractor Company:
Contractor Name:

Date: **8/15/2013**
Permit Type: **PA01**
Description:
Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 13-00001361
Status: CLOSED
Valuation: \$328,808.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **6/4/2013**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 13-00000206

Status: CLOSED

Valuation: \$325,000.00

Contractor Company:

Contractor Name:

Date: **6/4/2013**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 13-00000206

Status: CLOSED

Valuation: \$325,000.00

Contractor Company:

Contractor Name:

Date: **6/4/2013**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 13-00000206

Status: CLOSED

Valuation: \$325,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **4/30/2013**
Permit Type: **B255**
Description:
Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 13-00000727
Status: PERMIT PRINTED
Valuation: \$1,081,000.00
Contractor Company:
Contractor Name:

Date: **4/30/2013**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 13-00000727
Status: PERMIT PRINTED
Valuation: \$1,081,000.00
Contractor Company:
Contractor Name:

Date: **2/27/2013**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00002156
Status: CLOSED
Valuation: \$4,746,071.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **2/27/2013**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 12-00002156

Status: CLOSED

Valuation: \$4,746,071.00

Contractor Company:

Contractor Name:

Date: **2/27/2013**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 12-00002156

Status: CLOSED

Valuation: \$4,746,071.00

Contractor Company:

Contractor Name:

Date: **2/27/2013**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 12-00002156

Status: CLOSED

Valuation: \$4,746,071.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **9/14/2012**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00001340
Status: CLOSED, PERMIT PRINTED
Valuation: \$2,734,125.00
Contractor Company:
Contractor Name:

Date: **9/14/2012**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 12-00001340
Status: CLOSED, PERMIT PRINTED
Valuation: \$2,734,125.00
Contractor Company:
Contractor Name:

Date: **9/14/2012**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 12-00001340
Status: CLOSED, PERMIT PRINTED
Valuation: \$2,734,125.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **9/14/2012**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 12-00001340

Status: CLOSED, PERMIT PRINTED

Valuation: \$2,734,125.00

Contractor Company:

Contractor Name:

Date: **8/21/2012**

Permit Type: **B260**

Description:

Permit Description: **BP OTHER NON-HABITABLE**

Work Class:

Proposed Use:

Permit Number: 11-00001419

Status: CLOSED, PERMIT PRINTED, PLAN CHECK

Valuation: \$650,000.00

Contractor Company:

Contractor Name:

Date: **8/21/2012**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 11-00001419

Status: CLOSED, PERMIT PRINTED, PLAN CHECK

Valuation: \$650,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **8/21/2012**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 11-00001419
Status: CLOSED, PERMIT PRINTED, PLAN CHECK
Valuation: \$650,000.00
Contractor Company:
Contractor Name:

Date: **8/16/2012**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00001283
Status: CLOSED, PERMIT PRINTED
Valuation: \$3,000,000.00
Contractor Company:
Contractor Name:

Date: **8/16/2012**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 12-00001283
Status: CLOSED, PERMIT PRINTED
Valuation: \$3,000,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **8/16/2012**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 12-00001283

Status: CLOSED, PERMIT PRINTED

Valuation: \$3,000,000.00

Contractor Company:

Contractor Name:

Date: **8/15/2012**

Permit Type: **B110**

Description:

Permit Description: **BUILDING PERMIT CELLULAR**

Work Class:

Proposed Use:

Permit Number: 12-00000622

Status: CLOSED, PERMIT PRINTED

Valuation: \$54,800.00

Contractor Company:

Contractor Name:

Date: **8/15/2012**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 12-00000622

Status: CLOSED, PERMIT PRINTED

Valuation: \$54,800.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **7/10/2012**
Permit Type: **B260**
Description:
Permit Description: **BP OTHER NON-HABITABLE**
Work Class:
Proposed Use:
Permit Number: 11-00002073
Status: PERMIT PRINTED, PLAN CHECK
Valuation: \$270,000.00
Contractor Company:
Contractor Name:

Date: **7/10/2012**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 11-00002073
Status: PERMIT PRINTED, PLAN CHECK
Valuation: \$270,000.00
Contractor Company:
Contractor Name:

Date: **7/10/2012**
Permit Type: **PL01**
Description:
Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 11-00002073
Status: PERMIT PRINTED, PLAN CHECK
Valuation: \$270,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **7/3/2012**
Permit Type: **DEMO**
Description:
Permit Description: **DEMOLITION PERMIT**
Work Class:
Proposed Use:
Permit Number: 12-00001069
Status: CLOSED, PERMIT PRINTED
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **4/11/2012**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 11-00002033
Status: CLOSED, PERMIT PRINTED, PLAN CHECK
Valuation: \$130,000.00
Contractor Company:
Contractor Name:

Date: **4/11/2012**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 11-00002101
Status: CLOSED, PERMIT PRINTED
Valuation: \$2,500,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **4/11/2012**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 11-00002101
Status: CLOSED, PERMIT PRINTED
Valuation: \$2,500,000.00
Contractor Company:
Contractor Name:

Date: **4/11/2012**
Permit Type: **PL01**
Description:
Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 11-00002101
Status: CLOSED, PERMIT PRINTED
Valuation: \$2,500,000.00
Contractor Company:
Contractor Name:

Date: **3/15/2012**
Permit Type: **B110**
Description:
Permit Description: **BUILDING PERMIT CELLULAR**
Work Class:
Proposed Use:
Permit Number: 11-00000997
Status: CLOSED, PLAN CHECK
Valuation: \$30,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **3/15/2012**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 11-00000997
Status: CLOSED, PLAN CHECK
Valuation: \$30,000.00
Contractor Company:
Contractor Name:

Date: **1/11/2012**
Permit Type: **EL06**
Description:
Permit Description: **ELECTRICAL MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 11-00001902
Status: CLOSED, PLAN CHECK
Valuation: \$98,650.00
Contractor Company:
Contractor Name:

Date: **11/3/2011**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 11-00001622
Status: CLOSED
Valuation: \$24,300.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **11/3/2011**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 11-00001622
Status: CLOSED
Valuation: \$24,300.00
Contractor Company:
Contractor Name:

Date: **10/28/2011**
Permit Type: **B260**
Description:
Permit Description: **BP OTHER NON-HABITABLE**
Work Class:
Proposed Use:
Permit Number: 11-00001562
Status: CLOSED
Valuation: \$344,000.00
Contractor Company:
Contractor Name:

Date: **10/28/2011**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 11-00001562
Status: CLOSED
Valuation: \$344,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **10/28/2011**

Permit Type: **ME03**

Description:

Permit Description: **MECHANICAL MISCELLANEOUS**

Work Class:

Proposed Use:

Permit Number: 11-00001562

Status: CLOSED

Valuation: \$130,000.00

Contractor Company:

Contractor Name:

Date: **10/28/2011**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 11-00001562

Status: CLOSED

Valuation: \$344,000.00

Contractor Company:

Contractor Name:

Date: **6/9/2011**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 11-00000428

Status: CLOSED, FINAL INSPECTION COMPLETE

Valuation: \$2,500,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **6/9/2011**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 11-00000428

Status: CLOSED, FINAL INSPECTION COMPLETE

Valuation: \$2,500,000.00

Contractor Company:

Contractor Name:

Date: **6/9/2011**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 11-00000428

Status: CLOSED, FINAL INSPECTION COMPLETE

Valuation: \$2,500,000.00

Contractor Company:

Contractor Name:

Date: **6/6/2011**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 11-00000647

Status: CLOSED

Valuation: \$175,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **2/22/2011**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 10-00001646
Status: CLOSED
Valuation: \$30,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2011**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 10-00001646
Status: CLOSED
Valuation: \$30,000.00
Contractor Company:
Contractor Name:

Date: **12/21/2010**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 10-00001398
Status: CLOSED
Valuation: \$1,100,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **12/21/2010**

Permit Type: **B260**

Description:

Permit Description: **BP OTHER NON-HABITABLE**

Work Class:

Proposed Use:

Permit Number: 10-00001398

Status: CLOSED

Valuation: \$0.00

Contractor Company:

Contractor Name:

Date: **12/21/2010**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 10-00001398

Status: CLOSED

Valuation: \$1,100,000.00

Contractor Company:

Contractor Name:

Date: **12/21/2010**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 10-00001398

Status: CLOSED

Valuation: \$1,100,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **12/21/2010**

Permit Type: **B300**

Description:

Permit Description: **BP RACKING / SHELVES**

Work Class:

Proposed Use:

Permit Number: 10-00001651

Status: CLOSED

Valuation: \$85,000.00

Contractor Company:

Contractor Name:

Date: **12/15/2010**

Permit Type: **B110**

Description:

Permit Description: **BUILDING PERMIT CELLULAR**

Work Class:

Proposed Use:

Permit Number: 10-00001576

Status: CLOSED

Valuation: \$110,419.00

Contractor Company:

Contractor Name:

Date: **12/15/2010**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 10-00001576

Status: CLOSED

Valuation: \$110,419.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **11/23/2010**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 10-00001234
Status: CLOSED
Valuation: \$400,000.00
Contractor Company:
Contractor Name:

Date: **10/4/2010**
Permit Type: **DEMO**
Description:
Permit Description: **DEMOLITION PERMIT**
Work Class:
Proposed Use:
Permit Number: 10-00001239
Status: CLOSED
Valuation: \$85,000.00
Contractor Company:
Contractor Name:

Date: **8/26/2010**
Permit Type: **EL06**
Description:
Permit Description: **ELECTRICAL MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 10-00001200
Status: CLOSED
Valuation: \$23,245.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **8/20/2010**

Permit Type: **EL06**

Description:

Permit Description: **ELECTRICAL MISCELLANEOUS**

Work Class:

Proposed Use:

Permit Number: 10-00001173

Status: CLOSED

Valuation: \$25,000.00

Contractor Company:

Contractor Name:

Date: **6/22/2010**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 10-00000540

Status: PERMIT PRINTED

Valuation: \$80,000.00

Contractor Company:

Contractor Name:

Date: **4/13/2010**

Permit Type: **B255**

Description:

Permit Description: **BP OFFICE / FURNITURE**

Work Class:

Proposed Use:

Permit Number: 09-00001947

Status: CLOSED

Valuation: \$633,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **4/13/2010**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 09-00001947
Status: CLOSED
Valuation: \$633,000.00
Contractor Company:
Contractor Name:

Date: **4/6/2010**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 09-00001909
Status: CLOSED
Valuation: \$1,136,000.00
Contractor Company:
Contractor Name:

Date: **4/6/2010**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 09-00001909
Status: CLOSED
Valuation: \$1,136,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **4/6/2010**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 09-00001909

Status: CLOSED

Valuation: \$1,136,000.00

Contractor Company:

Contractor Name:

Date: **3/29/2010**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 10-00000085

Status: CLOSED

Valuation: \$100,000.00

Contractor Company:

Contractor Name:

Date: **3/29/2010**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 10-00000085

Status: CLOSED

Valuation: \$100,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **3/29/2010**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 10-00000085

Status: CLOSED

Valuation: \$100,000.00

Contractor Company:

Contractor Name:

Date: **3/9/2010**

Permit Type: **B255**

Description:

Permit Description: **BP OFFICE / FURNITURE**

Work Class:

Proposed Use:

Permit Number: 10-00000090

Status: CLOSED

Valuation: \$105,000.00

Contractor Company:

Contractor Name:

Date: **3/9/2010**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 10-00000090

Status: CLOSED

Valuation: \$105,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **3/9/2010**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 10-00000163
Status: CLOSED
Valuation: \$35,000.00
Contractor Company:
Contractor Name:

Date: **2/16/2010**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 10-00000081
Status: CLOSED
Valuation: \$20,000.00
Contractor Company:
Contractor Name:

Date: **2/16/2010**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 10-00000081
Status: CLOSED
Valuation: \$20,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **2/16/2010**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 10-00000081

Status: CLOSED

Valuation: \$20,000.00

Contractor Company:

Contractor Name:

Date: **1/20/2010**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 09-00001808

Status: CLOSED, FINAL INSPECTION COMPLETE

Valuation: \$128,000.00

Contractor Company:

Contractor Name:

Date: **1/20/2010**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 09-00001808

Status: CLOSED, FINAL INSPECTION COMPLETE

Valuation: \$128,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/20/2010**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 09-00001808

Status: CLOSED, FINAL INSPECTION COMPLETE

Valuation: \$128,000.00

Contractor Company:

Contractor Name:

Date: **1/20/2010**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 09-00001808

Status: CLOSED, FINAL INSPECTION COMPLETE

Valuation: \$128,000.00

Contractor Company:

Contractor Name:

Date: **1/11/2010**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 09-00001636

Status: CLOSED

Valuation: \$275,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/11/2010**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 09-00001636
Status: CLOSED
Valuation: \$275,000.00
Contractor Company:
Contractor Name:

Date: **1/11/2010**
Permit Type: **EL10**
Description:
Permit Description: **ELECTRICAL LOW VOLTAGE**
Work Class:
Proposed Use:
Permit Number: 09-00001636
Status: CLOSED
Valuation: \$275,000.00
Contractor Company:
Contractor Name:

Date: **1/11/2010**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 09-00001636
Status: CLOSED
Valuation: \$275,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/11/2010**

Permit Type: **B255**

Description:

Permit Description: **BP OFFICE / FURNITURE**

Work Class:

Proposed Use:

Permit Number: 09-00001887

Status: CLOSED

Valuation: \$1,340,000.00

Contractor Company:

Contractor Name:

Date: **1/11/2010**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 09-00001887

Status: CLOSED

Valuation: \$1,340,000.00

Contractor Company:

Contractor Name:

Date: **12/28/2009**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 09-00001612

Status: CLOSED

Valuation: \$75,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **12/28/2009**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 09-00001612

Status: CLOSED

Valuation: \$75,000.00

Contractor Company:

Contractor Name:

Date: **12/28/2009**

Permit Type: **EL10**

Description:

Permit Description: **ELECTRICAL LOW VOLTAGE**

Work Class:

Proposed Use:

Permit Number: 09-00001612

Status: CLOSED

Valuation: \$75,000.00

Contractor Company:

Contractor Name:

Date: **12/28/2009**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 09-00001612

Status: CLOSED

Valuation: \$75,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **12/28/2009**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 09-00001716
Status: CLOSED
Valuation: \$40,000.00
Contractor Company:
Contractor Name:

Date: **12/28/2009**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 09-00001716
Status: CLOSED
Valuation: \$40,000.00
Contractor Company:
Contractor Name:

Date: **12/28/2009**
Permit Type: **EL10**
Description:
Permit Description: **ELECTRICAL LOW VOLTAGE**
Work Class:
Proposed Use:
Permit Number: 09-00001716
Status: CLOSED
Valuation: \$40,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **12/28/2009**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 09-00001716

Status: CLOSED

Valuation: \$40,000.00

Contractor Company:

Contractor Name:

Date: **12/8/2009**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 09-00001571

Status: CLOSED

Valuation: \$160,000.00

Contractor Company:

Contractor Name:

Date: **12/8/2009**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 09-00001571

Status: CLOSED

Valuation: \$160,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **12/8/2009**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 09-00001571

Status: CLOSED

Valuation: \$160,000.00

Contractor Company:

Contractor Name:

Date: **12/8/2009**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 09-00001571

Status: CLOSED

Valuation: \$160,000.00

Contractor Company:

Contractor Name:

Date: **6/15/2009**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 09-00000254

Status: CLOSED

Valuation: \$6,500,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **6/15/2009**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 09-00000254

Status: CLOSED

Valuation: \$6,500,000.00

Contractor Company:

Contractor Name:

Date: **6/15/2009**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 09-00000254

Status: CLOSED

Valuation: \$6,500,000.00

Contractor Company:

Contractor Name:

Date: **1/23/2009**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 08-00002241

Status: CLOSED

Valuation: \$200,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/23/2009**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 08-00002241

Status: CLOSED

Valuation: \$200,000.00

Contractor Company:

Contractor Name:

Date: **1/23/2009**

Permit Type: **EL10**

Description:

Permit Description: **ELECTRICAL LOW VOLTAGE**

Work Class:

Proposed Use:

Permit Number: 08-00002241

Status: CLOSED

Valuation: \$200,000.00

Contractor Company:

Contractor Name:

Date: **1/23/2009**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 08-00002241

Status: CLOSED

Valuation: \$200,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **10/29/2008**
Permit Type: **B440**
Description:
Permit Description: **BP SOLAR**
Work Class:
Proposed Use:
Permit Number: 08-00001515
Status: PERMIT REVOKED, CLOSED
Valuation: \$950,000.00
Contractor Company:
Contractor Name:

Date: **10/8/2008**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00001927
Status: CLOSED
Valuation: \$950,000.00
Contractor Company:
Contractor Name:

Date: **8/12/2008**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 08-00000807
Status: CLOSED
Valuation: \$4,500,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **8/12/2008**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 08-00000807

Status: CLOSED

Valuation: \$4,500,000.00

Contractor Company:

Contractor Name:

Date: **8/12/2008**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 08-00000807

Status: CLOSED

Valuation: \$4,500,000.00

Contractor Company:

Contractor Name:

Date: **8/12/2008**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 08-00000807

Status: CLOSED

Valuation: \$4,500,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **7/15/2008**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002640
Status: CLOSED
Valuation: \$750,000.00
Contractor Company:
Contractor Name:

Date: **2/20/2008**
Permit Type: **B110**
Description:
Permit Description: **BUILDING PERMIT CELLULAR**
Work Class:
Proposed Use:
Permit Number: 07-00002509
Status: CLOSED
Valuation: \$30,000.00
Contractor Company:
Contractor Name:

Date: **2/20/2008**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 07-00002509
Status: CLOSED
Valuation: \$30,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **10/4/2007**
Permit Type: **PL03**
Description:
Permit Description: **PLUMBING MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 07-00001794
Status: PERMIT PRINTED
Valuation: \$9,000.00
Contractor Company:
Contractor Name:

Date: **3/13/2007**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00000189
Status: CLOSED
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

Date: **3/13/2007**
Permit Type: **B255**
Description:
Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 07-00000189
Status: CLOSED
Valuation: \$120,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **3/13/2007**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 07-00000189
Status: CLOSED
Valuation: \$130,000.00
Contractor Company:
Contractor Name:

Date: **3/13/2007**
Permit Type: **EL10**
Description:
Permit Description: **ELECTRICAL LOW VOLTAGE**
Work Class:
Proposed Use:
Permit Number: 07-00000189
Status: CLOSED
Valuation: \$130,000.00
Contractor Company:
Contractor Name:

Date: **3/13/2007**
Permit Type: **PL01**
Description:
Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 07-00000189
Status: CLOSED
Valuation: \$130,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/26/2006**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 05-00003041

Status: CLOSED

Valuation: \$1,250,000.00

Contractor Company:

Contractor Name:

Date: **1/26/2006**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 05-00003041

Status: CLOSED

Valuation: \$1,250,000.00

Contractor Company:

Contractor Name:

Date: **1/26/2006**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 05-00003041

Status: CLOSED

Valuation: \$1,250,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/26/2006**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 05-00003041

Status: CLOSED

Valuation: \$1,250,000.00

Contractor Company:

Contractor Name:

Date: **12/21/2005**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 05-00002927

Status: CLOSED

Valuation: \$108,000.00

Contractor Company:

Contractor Name:

Date: **8/18/2005**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 05-00001327

Status: CLOSED

Valuation: \$200,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **8/18/2005**

Permit Type: **EL06**

Description:

Permit Description: **ELECTRICAL MISCELLANEOUS**

Work Class:

Proposed Use:

Permit Number: 05-00001327

Status: CLOSED

Valuation: \$200,000.00

Contractor Company:

Contractor Name:

Date: **8/18/2005**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 05-00001327

Status: CLOSED

Valuation: \$200,000.00

Contractor Company:

Contractor Name:

Date: **8/18/2005**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 05-00001472

Status: CLOSED

Valuation: \$128,458.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **8/18/2005**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 05-00001472
Status: CLOSED
Valuation: \$128,458.00
Contractor Company:
Contractor Name:

Date: **8/18/2005**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 05-00001472
Status: CLOSED
Valuation: \$128,458.00
Contractor Company:
Contractor Name:

Date: **7/21/2005**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00001381
Status: CLOSED
Valuation: \$50,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **7/21/2005**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 05-00001381
Status: CLOSED
Valuation: \$50,000.00
Contractor Company:
Contractor Name:

Date: **7/21/2005**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 05-00001381
Status: CLOSED
Valuation: \$50,000.00
Contractor Company:
Contractor Name:

Date: **4/14/2005**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00000371
Status: CLOSED
Valuation: \$134,534.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **4/14/2005**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 05-00000371

Status: CLOSED

Valuation: \$134,534.00

Contractor Company:

Contractor Name:

Date: **3/21/2005**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 05-00000418

Status: CLOSED

Valuation: \$120,000.00

Contractor Company:

Contractor Name:

Date: **3/21/2005**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 05-00000418

Status: CLOSED

Valuation: \$120,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **3/21/2005**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 05-00000418

Status: CLOSED

Valuation: \$120,000.00

Contractor Company:

Contractor Name:

Date: **3/21/2005**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 05-00000418

Status: CLOSED

Valuation: \$0.00

Contractor Company:

Contractor Name:

Date: **3/11/2005**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 04-00001342

Status: CLOSED

Valuation: \$70,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **3/11/2005**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00001342
Status: CLOSED
Valuation: \$70,000.00
Contractor Company:
Contractor Name:

Date: **3/11/2005**
Permit Type: **PL01**
Description:
Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 04-00001342
Status: CLOSED
Valuation: \$70,000.00
Contractor Company:
Contractor Name:

Date: **3/7/2005**
Permit Type: **B255**
Description:
Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 05-00000319
Status: CLOSED
Valuation: \$274,578.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **3/7/2005**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 05-00000319

Status: CLOSED

Valuation: \$274,578.00

Contractor Company:

Contractor Name:

Date: **1/11/2005**

Permit Type: **B110**

Description:

Permit Description: **BUILDING PERMIT CELLULAR**

Work Class:

Proposed Use:

Permit Number: 02-00002167

Status: CLOSED

Valuation: \$100,000.00

Contractor Company:

Contractor Name:

Date: **1/11/2005**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 02-00002167

Status: CLOSED

Valuation: \$100,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/4/2005**

Permit Type: **B255**

Description:

Permit Description: **BP OFFICE / FURNITURE**

Work Class:

Proposed Use:

Permit Number: 04-00002841

Status: CLOSED

Valuation: \$119,148.00

Contractor Company:

Contractor Name:

Date: **12/30/2004**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 04-00002408

Status: CLOSED

Valuation: \$300,000.00

Contractor Company:

Contractor Name:

Date: **12/30/2004**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 04-00002408

Status: CLOSED

Valuation: \$300,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **12/30/2004**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 04-00002408

Status: CLOSED

Valuation: \$300,000.00

Contractor Company:

Contractor Name:

Date: **12/30/2004**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 04-00002408

Status: CLOSED

Valuation: \$300,000.00

Contractor Company:

Contractor Name:

Date: **12/27/2004**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 04-00002452

Status: CLOSED

Valuation: \$135,161.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **12/27/2004**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00002452
Status: CLOSED
Valuation: \$135,161.00
Contractor Company:
Contractor Name:

Date: **12/27/2004**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 04-00002452
Status: CLOSED
Valuation: \$135,161.00
Contractor Company:
Contractor Name:

Date: **10/8/2004**
Permit Type: **EL06**
Description:
Permit Description: **ELECTRICAL MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 04-00002034
Status: CLOSED
Valuation: \$8,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **9/28/2004**

Permit Type: **EL06**

Description:

Permit Description: **ELECTRICAL MISCELLANEOUS**

Work Class:

Proposed Use:

Permit Number: 04-00002050

Status: CLOSED

Valuation: \$20,000.00

Contractor Company:

Contractor Name:

Date: **9/8/2004**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 04-00001732

Status: CLOSED

Valuation: \$1,200,000.00

Contractor Company:

Contractor Name:

Date: **9/8/2004**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 04-00001732

Status: CLOSED

Valuation: \$1,200,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **9/8/2004**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 04-00001732

Status: CLOSED

Valuation: \$1,200,000.00

Contractor Company:

Contractor Name:

Date: **9/7/2004**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 04-00001577

Status: CLOSED

Valuation: \$80,000.00

Contractor Company:

Contractor Name:

Date: **9/7/2004**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 04-00001577

Status: CLOSED

Valuation: \$80,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **9/7/2004**

Permit Type: **EL10**

Description:

Permit Description: **ELECTRICAL LOW VOLTAGE**

Work Class:

Proposed Use:

Permit Number: 04-00001577

Status: CLOSED

Valuation: \$80,000.00

Contractor Company:

Contractor Name:

Date: **9/7/2004**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 04-00001577

Status: CLOSED

Valuation: \$80,000.00

Contractor Company:

Contractor Name:

Date: **4/9/2004**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 04-00000020

Status: FINAL INSPECTION COMPLETE

Valuation: \$46,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **4/9/2004**
Permit Type: **B255**
Description:
Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 04-0000020
Status: FINAL INSPECTION COMPLETE
Valuation: \$46,000.00
Contractor Company:
Contractor Name:

Date: **3/17/2004**
Permit Type: **B255**
Description:
Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 04-00000346
Status: FINAL INSPECTION COMPLETE
Valuation: \$48,000.00
Contractor Company:
Contractor Name:

Date: **2/17/2004**
Permit Type: **B250**
Description:
Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00002899
Status: CLOSED
Valuation: \$1,973,399.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **2/17/2004**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 03-00002899

Status: CLOSED

Valuation: \$1,973,399.00

Contractor Company:

Contractor Name:

Date: **2/17/2004**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 03-00002899

Status: CLOSED

Valuation: \$1,973,399.00

Contractor Company:

Contractor Name:

Date: **2/17/2004**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 03-00002899

Status: CLOSED

Valuation: \$1,973,399.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/13/2004**

Permit Type: **DEMO**

Description:

Permit Description: **DEMOLITION PERMIT**

Work Class:

Proposed Use:

Permit Number: 03-00002968

Status: CLOSED

Valuation: \$0.00

Contractor Company:

Contractor Name:

Date: **2/28/2003**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 02-00001839

Status: CLOSED

Valuation: \$60,000.00

Contractor Company:

Contractor Name:

Date: **2/28/2003**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 02-00001839

Status: CLOSED

Valuation: \$60,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **2/28/2003**

Permit Type: **EL10**

Description:

Permit Description: **ELECTRICAL LOW VOLTAGE**

Work Class:

Proposed Use:

Permit Number: 02-00001839

Status: CLOSED

Valuation: \$60,000.00

Contractor Company:

Contractor Name:

Date: **2/28/2003**

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 02-00001839

Status: CLOSED

Valuation: \$60,000.00

Contractor Company:

Contractor Name:

Date: **11/22/2002**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 02-00001941

Status: CLOSED

Valuation: \$75,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **11/22/2002**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 02-00001941
Status: CLOSED
Valuation: \$75,000.00
Contractor Company:
Contractor Name:

Date: **11/22/2002**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 02-00001941
Status: CLOSED
Valuation: \$75,000.00
Contractor Company:
Contractor Name:

Date: **11/22/2002**
Permit Type: **PL01**
Description:
Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 02-00001941
Status: CLOSED
Valuation: \$75,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **1/16/2002**

Permit Type: **BLDG**

Description:

Permit Description: **BUILDING PERMIT**

Work Class:

Proposed Use:

Permit Number: 02-00000055

Status: CLOSED

Valuation: \$15,618.00

Contractor Company:

Contractor Name:

Date: **1/16/2002**

Permit Type: **EL11**

Description:

Permit Description: **ELECTRICAL SIGN**

Work Class:

Proposed Use:

Permit Number: 02-00000055

Status: CLOSED

Valuation: \$15,618.00

Contractor Company:

Contractor Name:

Date: **10/10/2001**

Permit Type: **BLDG**

Description:

Permit Description: **BUILDING PERMIT**

Work Class:

Proposed Use:

Permit Number: 01-00001319

Status: CLOSED

Valuation: \$1,000,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **10/10/2001**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001319
Status: CLOSED
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name:

Date: **10/10/2001**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 01-00001319
Status: CLOSED
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name:

Date: **6/26/2001**
Permit Type: **BLDG**
Description:
Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00002503
Status: PERMIT PRINTED
Valuation: \$205,712.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **6/26/2001**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00002503
Status: PERMIT PRINTED
Valuation: \$205,712.00
Contractor Company:
Contractor Name:

Date: **3/29/2001**
Permit Type: **EL06**
Description:
Permit Description: **ELECTRICAL MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 01-00000707
Status: CLOSED
Valuation: \$5,000.00
Contractor Company:
Contractor Name:

Date: **10/27/2000**
Permit Type: **BLDG**
Description:
Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00001983
Status: CLOSED
Valuation: \$325,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **10/27/2000**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00001983
Status: CLOSED
Valuation: \$325,000.00
Contractor Company:
Contractor Name:

Date: **10/27/2000**
Permit Type: **ME01**
Description:
Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 00-00001983
Status: CLOSED
Valuation: \$325,000.00
Contractor Company:
Contractor Name:

Date: **8/29/2000**
Permit Type: **DEMO**
Description:
Permit Description: **DEMOLITION PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00002121
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **5/3/2000**

Permit Type: **EL06**

Description:

Permit Description: **ELECTRICAL MISCELLANEOUS**

Work Class:

Proposed Use:

Permit Number: 00-00001070

Status: CLOSED

Valuation: \$0.00

Contractor Company:

Contractor Name:

Date: **9/30/1999**

Permit Type: **EL06**

Description:

Permit Description: **ELECTRICAL MISCELLANEOUS**

Work Class:

Proposed Use:

Permit Number: 99-00002439

Status: CLOSED

Valuation: \$19,500.00

Contractor Company:

Contractor Name:

Date: **7/12/1988**

Permit Type: **Building/Commercial/T/Tenant Improvement**

Description: **INTERIOR ALTERATION**

Permit Description:

Work Class: Tenant Improvement

Proposed Use:

Permit Number: BIT0000145478

Status: Cancelled

Valuation: \$22,400.00

Contractor Company:

Contractor Name: DAVID N KIMBALL CONST CO

TARGET PROPERTY FINDINGS

Date: **3/17/1988**
Permit Type: **Building/Commercial/EC/Electrical**
Description: **MISC ELECTRICAL**

Permit Description:

Work Class: Electrical
Proposed Use:
Permit Number: BIEC0000142043
Status: Expired
Valuation: \$0.00
Contractor Company:
Contractor Name: EMIL J WEBER ELECTRIC CO

Date: **6/3/1987**
Permit Type: **Building/Commercial/T/Tenant Improvement**
Description: **FERTILIZER INJECTION SYSTEM**

Permit Description:

Work Class: Tenant Improvement
Proposed Use:
Permit Number: BIT0000134621
Status: Finaled
Valuation: \$1,650.00
Contractor Company:
Contractor Name: DAVID N KIMBALL CONST CO

Date: **3/30/1987**
Permit Type: **Building/Commercial/T/Tenant Improvement**
Description: **ADD WALL AT LOADING DOCK**

Permit Description:

Work Class: Tenant Improvement
Proposed Use:
Permit Number: BIT0000132456
Status: Finaled
Valuation: \$1,200.00
Contractor Company:
Contractor Name: DAVID N KIMBALL CONST CO

TARGET PROPERTY FINDINGS

Date:

Permit Type: **B260**

Description:

Permit Description: **BP OTHER NON-HABITABLE**

Work Class:

Proposed Use:

Permit Number: 04-00000304

Status: CLOSED

Valuation: \$190,000.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 04-00000304

Status: CLOSED

Valuation: \$190,000.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 04-00000304

Status: CLOSED

Valuation: \$190,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date:

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 05-00000134

Status: TO BE ISSUED

Valuation: \$176,400.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 05-00000134

Status: TO BE ISSUED

Valuation: \$176,400.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 05-00000134

Status: TO BE ISSUED

Valuation: \$176,400.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date:

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 05-00000134

Status: TO BE ISSUED

Valuation: \$176,400.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 08-00000140

Status: CLOSED

Valuation: \$35,000.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 08-00001515

Status: PERMIT REVOKED

Valuation: \$0.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date:

Permit Type: **B110**

Description:

Permit Description: **BUILDING PERMIT CELLULAR**

Work Class:

Proposed Use:

Permit Number: 10-00000092

Status: PLAN CHECK

Valuation: \$25,000.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 10-00000092

Status: PLAN CHECK

Valuation: \$25,000.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 11-00001233

Status: PLAN CHECK

Valuation: \$1,347,250.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date:

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 11-00001233

Status: PLAN CHECK

Valuation: \$1,347,250.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 11-00001233

Status: PLAN CHECK

Valuation: \$1,347,250.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 11-00001719

Status: PLAN CHECK

Valuation: \$1,268,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date:

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 11-00001719

Status: PLAN CHECK

Valuation: \$1,268,000.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 11-00001719

Status: PLAN CHECK

Valuation: \$1,268,000.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 11-00001720

Status: PLAN CHECK

Valuation: \$1,268,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date:

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 11-00001720

Status: PLAN CHECK

Valuation: \$1,268,000.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **ME01**

Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**

Work Class:

Proposed Use:

Permit Number: 11-00001720

Status: PLAN CHECK

Valuation: \$1,268,000.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 91-00001030

Status: PLAN CHECK

Valuation: \$400,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date:

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 94-00001212

Status: PLAN CHECK

Valuation: \$10,000.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **BLDG**

Description:

Permit Description: **BUILDING PERMIT**

Work Class:

Proposed Use:

Permit Number: 95-00000141

Status: PLAN CHECK

Valuation: \$65,000.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 95-00001261

Status: PLAN CHECK

Valuation: \$200,000.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date:

Permit Type: **BLDG**

Description:

Permit Description: **BUILDING PERMIT**

Work Class:

Proposed Use:

Permit Number: 95-00001736

Status: PLAN CHECK

Valuation: \$150,000.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

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

CAMINO RAMON

2623 CAMINO RAMON

Date: **12/8/2015**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 15-00002280
Status: PERMIT PRINTED
Valuation: \$181,700.00
Contractor Company:
Contractor Name:

Date: **12/8/2015**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 15-00002280
Status: PERMIT PRINTED
Valuation: \$181,700.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/8/2015**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 15-00002280
Status: PERMIT PRINTED
Valuation: \$181,700.00
Contractor Company:
Contractor Name:

Date: **12/8/2015**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 15-00002280
Status: PERMIT PRINTED
Valuation: \$181,700.00
Contractor Company:
Contractor Name:

Date: **6/5/2014**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00001086
Status: FINAL INSPECTION COMPLETE
Valuation: \$2,139,200.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/5/2014**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 14-00001086
Status: FINAL INSPECTION COMPLETE
Valuation: \$2,139,200.00
Contractor Company:
Contractor Name:

Date: **4/23/2014**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00000693
Status: FINAL INSPECTION COMPLETE
Valuation: \$222,600.00
Contractor Company:
Contractor Name:

Date: **4/23/2014**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 14-00000693
Status: FINAL INSPECTION COMPLETE
Valuation: \$222,600.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/23/2014**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 14-00000693
Status: FINAL INSPECTION COMPLETE
Valuation: \$222,600.00
Contractor Company:
Contractor Name:

Date: **4/23/2014**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 14-00000693
Status: FINAL INSPECTION COMPLETE
Valuation: \$222,600.00
Contractor Company:
Contractor Name:

Date: **4/16/2014**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00000516
Status: FINAL INSPECTION COMPLETE
Valuation: \$312,300.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/16/2014**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 14-00000516
Status: FINAL INSPECTION COMPLETE
Valuation: \$312,300.00
Contractor Company:
Contractor Name:

Date: **4/16/2014**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 14-00000516
Status: FINAL INSPECTION COMPLETE
Valuation: \$312,300.00
Contractor Company:
Contractor Name:

Date: **4/16/2014**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 14-00000516
Status: FINAL INSPECTION COMPLETE
Valuation: \$312,300.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/18/2013**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 13-00002486
Status: CLOSED
Valuation: \$25,000.00
Contractor Company:
Contractor Name:

Date: **11/18/2013**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 13-00002486
Status: CLOSED
Valuation: \$25,000.00
Contractor Company:
Contractor Name:

Date: **11/18/2013**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 13-00002486
Status: CLOSED
Valuation: \$25,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/1/2013**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 13-00001929
Status: CLOSED
Valuation: \$134,950.00
Contractor Company:
Contractor Name:

Date: **10/1/2013**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 13-00001929
Status: CLOSED
Valuation: \$134,950.00
Contractor Company:
Contractor Name:

Date: **10/1/2013**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 13-00001929
Status: CLOSED
Valuation: \$134,950.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/1/2013**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 13-00001929
Status: CLOSED
Valuation: \$134,950.00
Contractor Company:
Contractor Name:

Date: **9/9/2013**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 13-00001652
Status: CLOSED
Valuation: \$714,100.00
Contractor Company:
Contractor Name:

Date: **9/9/2013**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 13-00001652
Status: CLOSED
Valuation: \$714,100.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/9/2013**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 13-00001652
Status: CLOSED
Valuation: \$714,100.00
Contractor Company:
Contractor Name:

Date: **9/9/2013**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 13-00001652
Status: CLOSED
Valuation: \$714,100.00
Contractor Company:
Contractor Name:

Date: **9/9/2013**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 13-00001652
Status: CLOSED
Valuation: \$714,100.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/6/2013**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 13-00001487
Status: CLOSED
Valuation: \$56,000.00
Contractor Company:
Contractor Name:

Date: **8/6/2013**
Permit Type: **SBL2**
Description:

Permit Description: **BP SUNSET OTHER**
Work Class:
Proposed Use:
Permit Number: 13-00001487
Status: CLOSED
Valuation: \$56,000.00
Contractor Company:
Contractor Name:

Date: **6/20/2013**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 13-00001225
Status: CLOSED
Valuation: \$2,432,900.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/20/2013**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 13-00001225
Status: CLOSED
Valuation: \$2,432,900.00
Contractor Company:
Contractor Name:

Date: **6/20/2013**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 13-00001225
Status: CLOSED
Valuation: \$2,432,900.00
Contractor Company:
Contractor Name:

Date: **3/1/2013**
Permit Type: **SBL2**
Description:

Permit Description: **BP SUNSET OTHER**
Work Class:
Proposed Use:
Permit Number: 13-00000323
Status: PERMIT PRINTED
Valuation: \$30,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2013**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 13-00000323
Status: PERMIT PRINTED
Valuation: \$30,000.00
Contractor Company:
Contractor Name:

Date: **1/29/2013**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 13-00000071
Status: FINAL INSPECTION COMPLETE
Valuation: \$287,850.00
Contractor Company:
Contractor Name:

Date: **1/29/2013**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 13-00000071
Status: FINAL INSPECTION COMPLETE
Valuation: \$287,850.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/29/2013**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 13-00000071
Status: FINAL INSPECTION COMPLETE
Valuation: \$287,850.00
Contractor Company:
Contractor Name:

Date: **11/27/2012**
Permit Type: **SBL2**
Description:

Permit Description: **BP SUNSET OTHER**
Work Class:
Proposed Use:
Permit Number: 12-00001972
Status: PERMIT PRINTED
Valuation: \$125,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00001972
Status: PERMIT PRINTED
Valuation: \$125,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/6/2012**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00001332
Status: CLOSED, PERMIT PRINTED
Valuation: \$1,981,250.00
Contractor Company:
Contractor Name:

Date: **8/6/2012**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00001332
Status: CLOSED, PERMIT PRINTED
Valuation: \$1,981,250.00
Contractor Company:
Contractor Name:

Date: **8/6/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00001332
Status: CLOSED, PERMIT PRINTED
Valuation: \$1,981,250.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/5/2012**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00000366
Status: CLOSED, FINAL INSPECTION COMPLETE
Valuation: \$2,448,450.00
Contractor Company:
Contractor Name:

Date: **4/5/2012**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000366
Status: CLOSED, FINAL INSPECTION COMPLETE
Valuation: \$2,448,450.00
Contractor Company:
Contractor Name:

Date: **4/5/2012**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000366
Status: CLOSED, FINAL INSPECTION COMPLETE
Valuation: \$2,448,450.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/5/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00000366
Status: CLOSED, FINAL INSPECTION COMPLETE
Valuation: \$2,448,450.00
Contractor Company:
Contractor Name:

Date: **5/8/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00000951
Status: FINAL INSPECTION COMPLETE
Valuation: \$1,514,300.00
Contractor Company:
Contractor Name:

Date: **5/8/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000951
Status: FINAL INSPECTION COMPLETE
Valuation: \$1,514,300.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/8/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000951
Status: FINAL INSPECTION COMPLETE
Valuation: \$1,514,300.00
Contractor Company:
Contractor Name:

Date: **5/8/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000951
Status: FINAL INSPECTION COMPLETE
Valuation: \$1,514,300.00
Contractor Company:
Contractor Name:

Date: **5/3/2007**
Permit Type: **SEL1**
Description:

Permit Description: **ELECTRICAL LOW VOLTAGE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000921
Status: FINAL INSPECTION COMPLETE
Valuation: \$3,600.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/9/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00000502
Status: CLOSED
Valuation: \$11,514,300.00
Contractor Company:
Contractor Name:

Date: **4/9/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000502
Status: CLOSED
Valuation: \$1,514,300.00
Contractor Company:
Contractor Name:

Date: **4/9/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000502
Status: CLOSED
Valuation: \$1,514,300.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/9/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000502
Status: CLOSED
Valuation: \$1,514,300.00
Contractor Company:
Contractor Name:

Date: **7/6/2006**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 06-00001870
Status: CLOSED
Valuation: \$6,500.00
Contractor Company:
Contractor Name:

Date: **7/6/2006**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 06-00001870
Status: CLOSED
Valuation: \$6,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/3/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000322
Status: CLOSED
Valuation: \$125,528.00
Contractor Company:
Contractor Name:

Date: **3/3/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000322
Status: CLOSED
Valuation: \$125,528.00
Contractor Company:
Contractor Name:

Date: **3/3/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000322
Status: CLOSED
Valuation: \$125,528.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/23/2003**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 03-00003038
Status: CLOSED
Valuation: \$8,000.00
Contractor Company:
Contractor Name:

Date: **12/23/2003**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 03-00003038
Status: CLOSED
Valuation: \$8,000.00
Contractor Company:
Contractor Name:

Date: **11/20/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002025
Status: FINAL INSPECTION COMPLETE
Valuation: \$52,164.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/20/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002025
Status: FINAL INSPECTION COMPLETE
Valuation: \$52,164.00
Contractor Company:
Contractor Name:

Date: **11/20/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002025
Status: FINAL INSPECTION COMPLETE
Valuation: \$52,164.00
Contractor Company:
Contractor Name:

Date: **11/20/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002025
Status: PERMIT PRINTED
Valuation: \$52,164.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/2/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00002384
Status: CLOSED
Valuation: \$1,251,207.00
Contractor Company:
Contractor Name:

Date: **2/2/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002384
Status: CLOSED
Valuation: \$1,251,207.00
Contractor Company:
Contractor Name:

Date: **2/2/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002384
Status: CLOSED
Valuation: \$1,251,207.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/2/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002384
Status: CLOSED
Valuation: \$1,251,207.00
Contractor Company:
Contractor Name:

Date: **1/22/2001**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00000134
Status: CLOSED
Valuation: \$45,841.00
Contractor Company:
Contractor Name:

Date: **1/22/2001**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000134
Status: CLOSED
Valuation: \$45,841.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/10/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00001116
Status: CLOSED
Valuation: \$650,000.00
Contractor Company:
Contractor Name:

Date: **1/10/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001116
Status: CLOSED
Valuation: \$650,000.00
Contractor Company:
Contractor Name:

Date: **1/10/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001116
Status: CLOSED
Valuation: \$650,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/10/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001116
Status: CLOSED
Valuation: \$650,000.00
Contractor Company:
Contractor Name:

Date: **1/3/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00001794
Status: CLOSED
Valuation: \$1,236,771.00
Contractor Company:
Contractor Name:

Date: **1/3/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001794
Status: CLOSED
Valuation: \$1,236,771.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/3/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001794
Status: CLOSED
Valuation: \$1,236,771.00
Contractor Company:
Contractor Name:

Date: **1/3/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001794
Status: CLOSED
Valuation: \$1,236,771.00
Contractor Company:
Contractor Name:

Date: **12/22/2000**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00002987
Status: FINAL INSPECTION COMPLETE
Valuation: \$46,913.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/22/2000**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00002987
Status: FINAL INSPECTION COMPLETE
Valuation: \$46,913.00
Contractor Company:
Contractor Name:

Date: **12/22/2000**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00002988
Status: CLOSED
Valuation: \$83,492.00
Contractor Company:
Contractor Name:

Date: **12/22/2000**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00002988
Status: CLOSED
Valuation: \$83,492.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/21/2000**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 99-00000984
Status: FINAL INSPECTION COMPLETE
Valuation: \$20,141,660.00
Contractor Company:
Contractor Name:

Date: **12/21/2000**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 99-00000984
Status: FINAL INSPECTION COMPLETE
Valuation: \$20,141,660.00
Contractor Company:
Contractor Name:

Date: **12/21/2000**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 99-00000984
Status: FINAL INSPECTION COMPLETE
Valuation: \$20,141,660.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/21/2000**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 99-00000984
Status: FINAL INSPECTION COMPLETE
Valuation: \$20,141,660.00
Contractor Company:
Contractor Name:

Date: **12/1/2000**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00002794
Status: CLOSED
Valuation: \$1,095,150.00
Contractor Company:
Contractor Name:

Date: **12/1/2000**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002794
Status: CLOSED
Valuation: \$1,095,150.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/1/2000**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002794
Status: CLOSED
Valuation: \$1,095,150.00
Contractor Company:
Contractor Name:

Date: **12/1/2000**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002794
Status: CLOSED
Valuation: \$1,095,150.00
Contractor Company:
Contractor Name:

Date: **12/1/2000**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00002882
Status: CLOSED
Valuation: \$86,009.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/6/2000**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00002674
Status: CLOSED
Valuation: \$1,251,207.00
Contractor Company:
Contractor Name:

Date: **11/6/2000**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002674
Status: CLOSED
Valuation: \$1,251,207.00
Contractor Company:
Contractor Name:

Date: **11/6/2000**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002674
Status: CLOSED
Valuation: \$1,251,207.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/6/2000**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002674
Status: CLOSED
Valuation: \$1,251,207.00
Contractor Company:
Contractor Name:

Date: **10/27/2000**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00002079
Status: CLOSED
Valuation: \$31,590.00
Contractor Company:
Contractor Name:

Date: **10/27/2000**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002079
Status: CLOSED
Valuation: \$31,590.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/27/2000**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002079
Status: CLOSED
Valuation: \$31,590.00
Contractor Company:
Contractor Name:

Date: **10/27/2000**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002079
Status: CLOSED
Valuation: \$31,590.00
Contractor Company:
Contractor Name:

Date: **10/27/2000**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00002484
Status: CLOSED
Valuation: \$693,576.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/27/2000**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002484
Status: CLOSED
Valuation: \$693,576.00
Contractor Company:
Contractor Name:

Date: **10/27/2000**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002484
Status: CLOSED
Valuation: \$693,576.00
Contractor Company:
Contractor Name:

Date: **10/27/2000**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00002484
Status: CLOSED
Valuation: \$693,576.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/2/2000**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00002384
Status: PERMIT REVOKED
Valuation: \$1,251,207.00
Contractor Company:
Contractor Name:

Date: **10/2/2000**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00002384
Status: PERMIT REVOKED
Valuation: \$1,251,207.00
Contractor Company:
Contractor Name:

Date: **10/2/2000**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 00-00002384
Status: PERMIT REVOKED
Valuation: \$1,251,207.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/2/2000**

Permit Type: **PL01**

Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**

Work Class:

Proposed Use:

Permit Number: 00-00002384

Status: PERMIT REVOKED

Valuation: \$1,251,207.00

Contractor Company:

Contractor Name:

Date: **9/28/2000**

Permit Type: **BLDG**

Description:

Permit Description: **BUILDING PERMIT**

Work Class:

Proposed Use:

Permit Number: 00-00001116

Status: PERMIT REVOKED

Valuation: \$650,000.00

Contractor Company:

Contractor Name:

Date: **9/28/2000**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 00-00001116

Status: PERMIT REVOKED

Valuation: \$650,000.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2000**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 00-00001116
Status: PERMIT REVOKED
Valuation: \$650,000.00
Contractor Company:
Contractor Name:

Date: **9/28/2000**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 00-00001116
Status: PERMIT REVOKED
Valuation: \$650,000.00
Contractor Company:
Contractor Name:

Date: **9/27/2000**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00002420
Status: CLOSED
Valuation: \$74,259.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/27/2000**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00002420
Status: CLOSED
Valuation: \$74,259.00
Contractor Company:
Contractor Name:

Date: **8/3/2000**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00001794
Status: PERMIT REVOKED
Valuation: \$1,236,771.00
Contractor Company:
Contractor Name:

Date: **8/3/2000**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00001794
Status: PERMIT REVOKED
Valuation: \$1,236,771.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/3/2000**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 00-00001794
Status: PERMIT REVOKED
Valuation: \$1,236,771.00
Contractor Company:
Contractor Name:

Date: **8/3/2000**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 00-00001794
Status: PERMIT REVOKED
Valuation: \$1,236,771.00
Contractor Company:
Contractor Name:

Date: **1/3/2000**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 99-00000984
Status: PERMIT REVOKED
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/3/2000**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 99-00000984
Status: PERMIT REVOKED
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **1/3/2000**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 99-00000984
Status: PERMIT REVOKED
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **1/3/2000**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 99-00000984
Status: PERMIT REVOKED
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

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Date: **9/24/2015**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 15-00001973
Status: FINAL INSPECTION COMPLETE
Valuation: \$1,342,800.00
Contractor Company:
Contractor Name:

Date: **9/24/2015**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 15-00001973
Status: FINAL INSPECTION COMPLETE
Valuation: \$1,342,800.00
Contractor Company:
Contractor Name:

Date: **9/24/2015**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 15-00001973
Status: FINAL INSPECTION COMPLETE
Valuation: \$1,342,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/24/2015**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 15-00001973
Status: FINAL INSPECTION COMPLETE
Valuation: \$1,342,800.00
Contractor Company:
Contractor Name:

Date: **9/24/2015**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 15-00001973
Status: FINAL INSPECTION COMPLETE
Valuation: \$1,342,800.00
Contractor Company:
Contractor Name:

Date: **4/23/2014**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00000486
Status: FINAL INSPECTION COMPLETE
Valuation: \$449,650.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/23/2014**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 14-00000486
Status: FINAL INSPECTION COMPLETE
Valuation: \$449,650.00
Contractor Company:
Contractor Name:

Date: **4/23/2014**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 14-00000486
Status: FINAL INSPECTION COMPLETE
Valuation: \$449,650.00
Contractor Company:
Contractor Name:

Date: **4/23/2014**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 14-00000486
Status: FINAL INSPECTION COMPLETE
Valuation: \$449,650.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/10/2014**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 14-00000679
Status: CLOSED
Valuation: \$130,250.00
Contractor Company:
Contractor Name:

Date: **4/10/2014**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 14-00000679
Status: CLOSED
Valuation: \$130,250.00
Contractor Company:
Contractor Name:

Date: **4/10/2014**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 14-00000679
Status: CLOSED
Valuation: \$130,250.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/10/2014**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 14-00000679
Status: CLOSED
Valuation: \$130,250.00
Contractor Company:
Contractor Name:

Date: **8/21/2013**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 13-00001799
Status: CLOSED
Valuation: \$6,000.00
Contractor Company:
Contractor Name:

Date: **8/21/2013**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 13-00001799
Status: CLOSED
Valuation: \$6,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/21/2013**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 13-00001799
Status: CLOSED
Valuation: \$6,000.00
Contractor Company:
Contractor Name:

Date: **7/18/2013**
Permit Type: **B360**
Description:

Permit Description: **BP RESTAURANT ALTERATION**
Work Class:
Proposed Use:
Permit Number: 13-00001496
Status: CLOSED
Valuation: \$134,350.00
Contractor Company:
Contractor Name:

Date: **7/18/2013**
Permit Type: **EL03**
Description:

Permit Description: **ELECTRIC RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 13-00001496
Status: CLOSED
Valuation: \$134,350.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/18/2013**
Permit Type: **ME02**
Description:

Permit Description: **MECHANICAL RESTAURANT/MARKET**
Work Class:
Proposed Use:
Permit Number: 13-00001496
Status: CLOSED
Valuation: \$134,350.00
Contractor Company:
Contractor Name:

Date: **7/18/2013**
Permit Type: **PA01**
Description:

Permit Description: **PERMIT AUTOMATION FEE**
Work Class:
Proposed Use:
Permit Number: 13-00001496
Status: CLOSED
Valuation: \$134,350.00
Contractor Company:
Contractor Name:

Date: **7/18/2013**
Permit Type: **PL02**
Description:

Permit Description: **PLUMBING RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 13-00001496
Status: CLOSED
Valuation: \$134,350.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/11/2013**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 13-00001257
Status: CLOSED
Valuation: \$978,000.00
Contractor Company:
Contractor Name:

Date: **7/11/2013**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 13-00001257
Status: CLOSED
Valuation: \$978,000.00
Contractor Company:
Contractor Name:

Date: **7/11/2013**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 13-00001257
Status: CLOSED
Valuation: \$978,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/25/2013**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 13-00000215
Status: FINAL INSPECTION COMPLETE
Valuation: \$735,250.00
Contractor Company:
Contractor Name:

Date: **2/25/2013**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 13-00000215
Status: FINAL INSPECTION COMPLETE
Valuation: \$735,250.00
Contractor Company:
Contractor Name:

Date: **2/25/2013**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 13-00000215
Status: FINAL INSPECTION COMPLETE
Valuation: \$735,250.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/13/2010**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 10-00001417
Status: CLOSED
Valuation: \$787,500.00
Contractor Company:
Contractor Name:

Date: **10/13/2010**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 10-00001417
Status: CLOSED
Valuation: \$787,500.00
Contractor Company:
Contractor Name:

Date: **4/16/2010**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 10-00000416
Status: CLOSED
Valuation: \$175,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/16/2010**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00000416
Status: CLOSED
Valuation: \$175,000.00
Contractor Company:
Contractor Name:

Date: **4/16/2010**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 10-00000416
Status: CLOSED
Valuation: \$175,000.00
Contractor Company:
Contractor Name:

Date: **11/20/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002498
Status: FINAL INSPECTION COMPLETE
Valuation: \$153,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/20/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002498
Status: FINAL INSPECTION COMPLETE
Valuation: \$153,000.00
Contractor Company:
Contractor Name:

Date: **11/20/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002498
Status: FINAL INSPECTION COMPLETE
Valuation: \$153,000.00
Contractor Company:
Contractor Name:

Date: **12/15/2006**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06-00003408
Status: FINAL INSPECTION COMPLETE
Valuation: \$380,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/15/2006**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 06-00003408
Status: FINAL INSPECTION COMPLETE
Valuation: \$380,000.00
Contractor Company:
Contractor Name:

Date: **12/15/2006**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 06-00003408
Status: FINAL INSPECTION COMPLETE
Valuation: \$380,000.00
Contractor Company:
Contractor Name:

Date: **12/15/2006**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 06-00003408
Status: FINAL INSPECTION COMPLETE
Valuation: \$380,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/24/2006**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06-00000693
Status: FINAL INSPECTION COMPLETE
Valuation: \$48,600.00
Contractor Company:
Contractor Name:

Date: **3/24/2006**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 06-00000693
Status: FINAL INSPECTION COMPLETE
Valuation: \$48,600.00
Contractor Company:
Contractor Name:

Date: **3/24/2006**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 06-00000693
Status: FINAL INSPECTION COMPLETE
Valuation: \$48,600.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/28/2002**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 01-00002765
Status: CLOSED
Valuation: \$210,492.00
Contractor Company:
Contractor Name:

Date: **1/28/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002765
Status: CLOSED
Valuation: \$210,492.00
Contractor Company:
Contractor Name:

Date: **1/28/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002765
Status: CLOSED
Valuation: \$210,492.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/28/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002765
Status: CLOSED
Valuation: \$210,492.00
Contractor Company:
Contractor Name:

Date: **1/25/2002**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02-00000183
Status: FINAL INSPECTION COMPLETE
Valuation: \$15,763.00
Contractor Company:
Contractor Name:

Date: **1/25/2002**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 02-00000183
Status: FINAL INSPECTION COMPLETE
Valuation: \$15,763.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/14/2002**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00001265
Status: CLOSED
Valuation: \$808,535.00
Contractor Company:
Contractor Name:

Date: **1/14/2002**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001265
Status: CLOSED
Valuation: \$808,535.00
Contractor Company:
Contractor Name:

Date: **6/20/2001**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00001430
Status: FINAL INSPECTION COMPLETE
Valuation: \$155,889.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/20/2001**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001430
Status: FINAL INSPECTION COMPLETE
Valuation: \$155,889.00
Contractor Company:
Contractor Name:

Date: **6/11/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001295
Status: CLOSED
Valuation: \$154,926.00
Contractor Company:
Contractor Name:

Date: **6/11/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001295
Status: CLOSED
Valuation: \$154,926.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/11/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001295
Status: CLOSED
Valuation: \$154,926.00
Contractor Company:
Contractor Name:

Date: **6/11/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001295
Status: CLOSED
Valuation: \$154,926.00
Contractor Company:
Contractor Name:

Date: **6/7/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001218
Status: CLOSED
Valuation: \$749,007.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/7/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001218
Status: CLOSED
Valuation: \$749,007.00
Contractor Company:
Contractor Name:

Date: **6/7/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001218
Status: CLOSED
Valuation: \$749,007.00
Contractor Company:
Contractor Name:

Date: **6/7/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001218
Status: CLOSED
Valuation: \$749,007.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/6/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00000572
Status: CLOSED
Valuation: \$20,147,660.00
Contractor Company:
Contractor Name:

Date: **6/6/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00000572
Status: CLOSED
Valuation: \$20,147,660.00
Contractor Company:
Contractor Name:

Date: **6/6/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00000572
Status: CLOSED
Valuation: \$20,147,660.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/6/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00000572
Status: CLOSED
Valuation: \$20,147,660.00
Contractor Company:
Contractor Name:

Date: **5/14/2001**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00000877
Status: FINAL INSPECTION COMPLETE
Valuation: \$135,679.00
Contractor Company:
Contractor Name:

Date: **5/14/2001**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000877
Status: FINAL INSPECTION COMPLETE
Valuation: \$135,679.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/6/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000742
Status: CLOSED
Valuation: \$1,227,050.00
Contractor Company:
Contractor Name:

Date: **4/6/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000742
Status: CLOSED
Valuation: \$1,227,050.00
Contractor Company:
Contractor Name:

Date: **4/6/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000742
Status: CLOSED
Valuation: \$1,227,050.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/6/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000742
Status: CLOSED
Valuation: \$1,227,050.00
Contractor Company:
Contractor Name:

Date: **3/29/2001**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00000704
Status: CLOSED
Valuation: \$45,000.00
Contractor Company:
Contractor Name:

Date: **3/28/2001**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00000288
Status: FINAL INSPECTION COMPLETE
Valuation: \$35,624.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/28/2001**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000288
Status: FINAL INSPECTION COMPLETE
Valuation: \$35,624.00
Contractor Company:
Contractor Name:

Date: **3/28/2001**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00000289
Status: FINAL INSPECTION COMPLETE
Valuation: \$413,599.00
Contractor Company:
Contractor Name:

Date: **3/28/2001**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000289
Status: FINAL INSPECTION COMPLETE
Valuation: \$413,599.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/8/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000436
Status: CLOSED
Valuation: \$196,613.00
Contractor Company:
Contractor Name:

Date: **3/8/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000436
Status: CLOSED
Valuation: \$196,613.00
Contractor Company:
Contractor Name:

Date: **3/8/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000436
Status: CLOSED
Valuation: \$196,613.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/8/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000436
Status: CLOSED
Valuation: \$196,613.00
Contractor Company:
Contractor Name:

Date: **2/20/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000315
Status: CLOSED
Valuation: \$495,072.00
Contractor Company:
Contractor Name:

Date: **2/20/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000315
Status: CLOSED
Valuation: \$495,072.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/20/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000315
Status: CLOSED
Valuation: \$495,072.00
Contractor Company:
Contractor Name:

Date: **2/20/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000315
Status: CLOSED
Valuation: \$495,072.00
Contractor Company:
Contractor Name:

Date: **2/20/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000316
Status: CLOSED
Valuation: \$274,347.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/20/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000316
Status: CLOSED
Valuation: \$274,347.00
Contractor Company:
Contractor Name:

Date: **2/20/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000316
Status: CLOSED
Valuation: \$274,347.00
Contractor Company:
Contractor Name:

Date: **2/20/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000316
Status: CLOSED
Valuation: \$274,347.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/14/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000313
Status: CLOSED
Valuation: \$65,115.00
Contractor Company:
Contractor Name:

Date: **2/14/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000313
Status: CLOSED
Valuation: \$65,115.00
Contractor Company:
Contractor Name:

Date: **2/14/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000313
Status: CLOSED
Valuation: \$65,115.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/14/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000313
Status: CLOSED
Valuation: \$65,115.00
Contractor Company:
Contractor Name:

Date: **1/17/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000116
Status: CLOSED
Valuation: \$313,335.00
Contractor Company:
Contractor Name:

Date: **1/17/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000116
Status: CLOSED
Valuation: \$313,335.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/17/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000116
Status: CLOSED
Valuation: \$313,335.00
Contractor Company:
Contractor Name:

Date: **1/17/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000116
Status: CLOSED
Valuation: \$313,335.00
Contractor Company:
Contractor Name:

Date: **1/17/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000117
Status: CLOSED
Valuation: \$821,691.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/17/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000117
Status: CLOSED
Valuation: \$821,691.00
Contractor Company:
Contractor Name:

Date: **1/17/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000117
Status: CLOSED
Valuation: \$821,691.00
Contractor Company:
Contractor Name:

Date: **1/17/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000117
Status: CLOSED
Valuation: \$821,691.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/5/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000011
Status: CLOSED
Valuation: \$862,299.00
Contractor Company:
Contractor Name:

Date: **1/5/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000011
Status: CLOSED
Valuation: \$862,299.00
Contractor Company:
Contractor Name:

Date: **1/5/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000011
Status: CLOSED
Valuation: \$862,299.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/5/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000011
Status: CLOSED
Valuation: \$862,299.00
Contractor Company:
Contractor Name:

Date: **1/5/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000012
Status: CLOSED
Valuation: \$388,908.00
Contractor Company:
Contractor Name:

Date: **1/5/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000012
Status: CLOSED
Valuation: \$388,908.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/5/2001**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000012
Status: CLOSED
Valuation: \$388,908.00
Contractor Company:
Contractor Name:

Date: **1/5/2001**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000012
Status: CLOSED
Valuation: \$388,908.00
Contractor Company:
Contractor Name:

Date: **5/22/2000**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 00-00000572
Status: CLOSED
Valuation: \$20,147,660.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/22/2000**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00000572
Status: PERMIT REVOKED
Valuation: \$20,147,660.00
Contractor Company:
Contractor Name:

Date: **5/22/2000**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 00-00000572
Status: PERMIT REVOKED
Valuation: \$20,147,660.00
Contractor Company:
Contractor Name:

Date: **5/22/2000**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 00-00000572
Status: PERMIT REVOKED
Valuation: \$20,147,660.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:

Permit Type: **B255**

Description:

Permit Description: **BP OFFICE / FURNITURE**

Work Class:

Proposed Use:

Permit Number: 06-00001522

Status: CLOSED

Valuation: \$31,500.00

Contractor Company:

Contractor Name:

Date:

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 06-00001522

Status: CLOSED

Valuation: \$31,500.00

Contractor Company:

Contractor Name:

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

2600 Camino Ramon
2600 Camino Ramon
SAN RAMON, CA 94583

Inquiry Number: 5696643.3

June 24, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

06/24/19

Site Name:

2600 Camino Ramon
2600 Camino Ramon
SAN RAMON, CA 94583
EDR Inquiry # 5696643.3

Client Name:

ATC Group Services LLC
2400 Camino Ramon, Suite 360
San Ramon, CA 94583
Contact: Gyan Rusconi-Rodrigues



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ATC Group Services LLC 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:

Certification # 011B-4407-ABB0

PO # NA

Project NA

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 #: 011B-4407-ABB0

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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2600 Camino Ramon
2600 Camino Ramon
SAN RAMON, CA 94583

Inquiry Number: 5696643.4

June 24, 2019

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

06/24/19

Site Name:

2600 Camino Ramon
2600 Camino Ramon
SAN RAMON, CA 94583
EDR Inquiry # 5696643.4

Client Name:

ATC Group Services LLC
2400 Camino Ramon, Suite 360
San Ramon, CA 94583
Contact: Gyan Rusconi-Rodrigues



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ATC Group Services LLC were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

| | | | |
|-----------------|----|----------------------|--------------------------------|
| P.O.# | NA | Latitude: | 37.766401 37° 45' 59" North |
| Project: | NA | Longitude: | -121.962459 -121° 57' 45" West |
| | | UTM Zone: | Zone 10 North |
| | | UTM X Meters: | 591382.78 |
| | | UTM Y Meters: | 4180404.01 |
| | | Elevation: | 461.94' above sea level |

Maps Provided:

| | |
|------------|------|
| 2012 | 1896 |
| 1980 | |
| 1973 | |
| 1968 | |
| 1953 | |
| 1941, 1943 | |
| 1912 | |
| 1898 | |

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Dublin
2012
7.5-minute, 24000



Diablo
2012
7.5-minute, 24000

1980 Source Sheets



Diablo
1980
7.5-minute, 24000
Aerial Photo Revised 1979

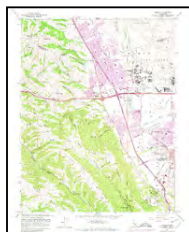


Dublin
1980
7.5-minute, 24000
Aerial Photo Revised 1979

1973 Source Sheets



Diablo
1973
7.5-minute, 24000
Aerial Photo Revised 1973

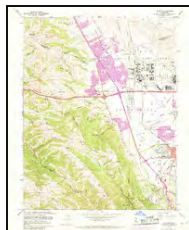


Dublin
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets



Diablo
1968
7.5-minute, 24000
Aerial Photo Revised 1968

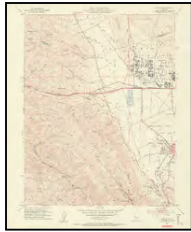


Dublin
1968
7.5-minute, 24000
Aerial Photo Revised 1968

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1953 Source Sheets

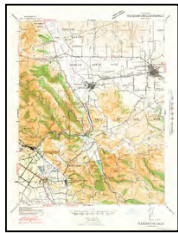


Dublin
1953
7.5-minute, 24000
Aerial Photo Revised 1949



Diablo
1953
7.5-minute, 24000
Aerial Photo Revised 1949

1941, 1943 Source Sheets



Pleasanton
1941
15-minute, 62500
Aerial Photo Revised 1937



Mt. Diablo
1943
15-minute, 62500
Aerial Photo Revised 1937

1898 Source Sheets

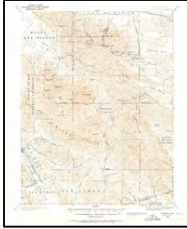


Mt. Diablo
1898
15-minute, 62500

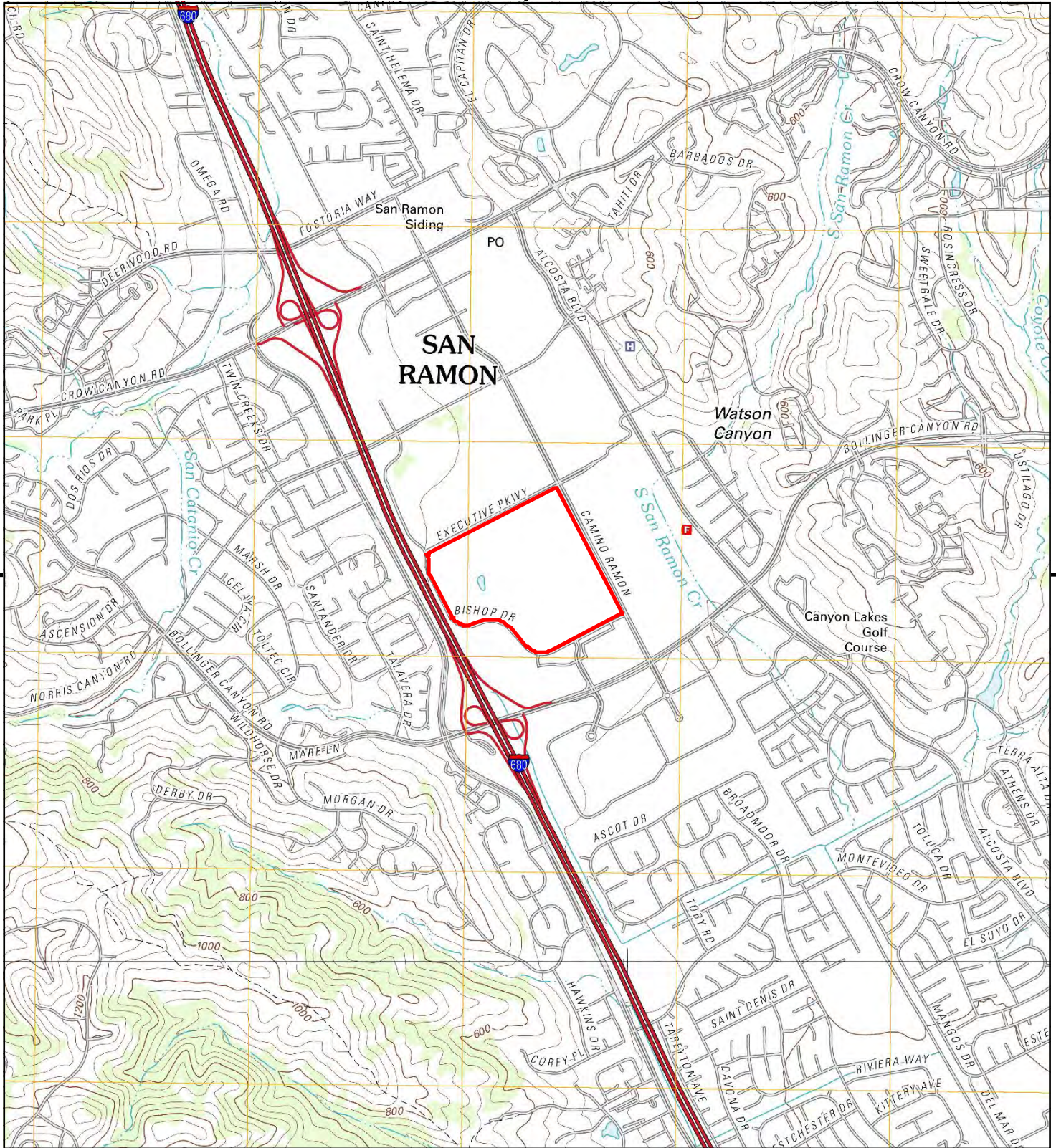
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

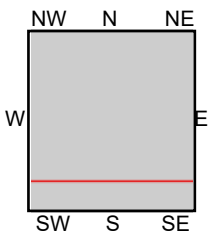
1896 Source Sheets



Mt. Diablo
1896
15-minute, 62500



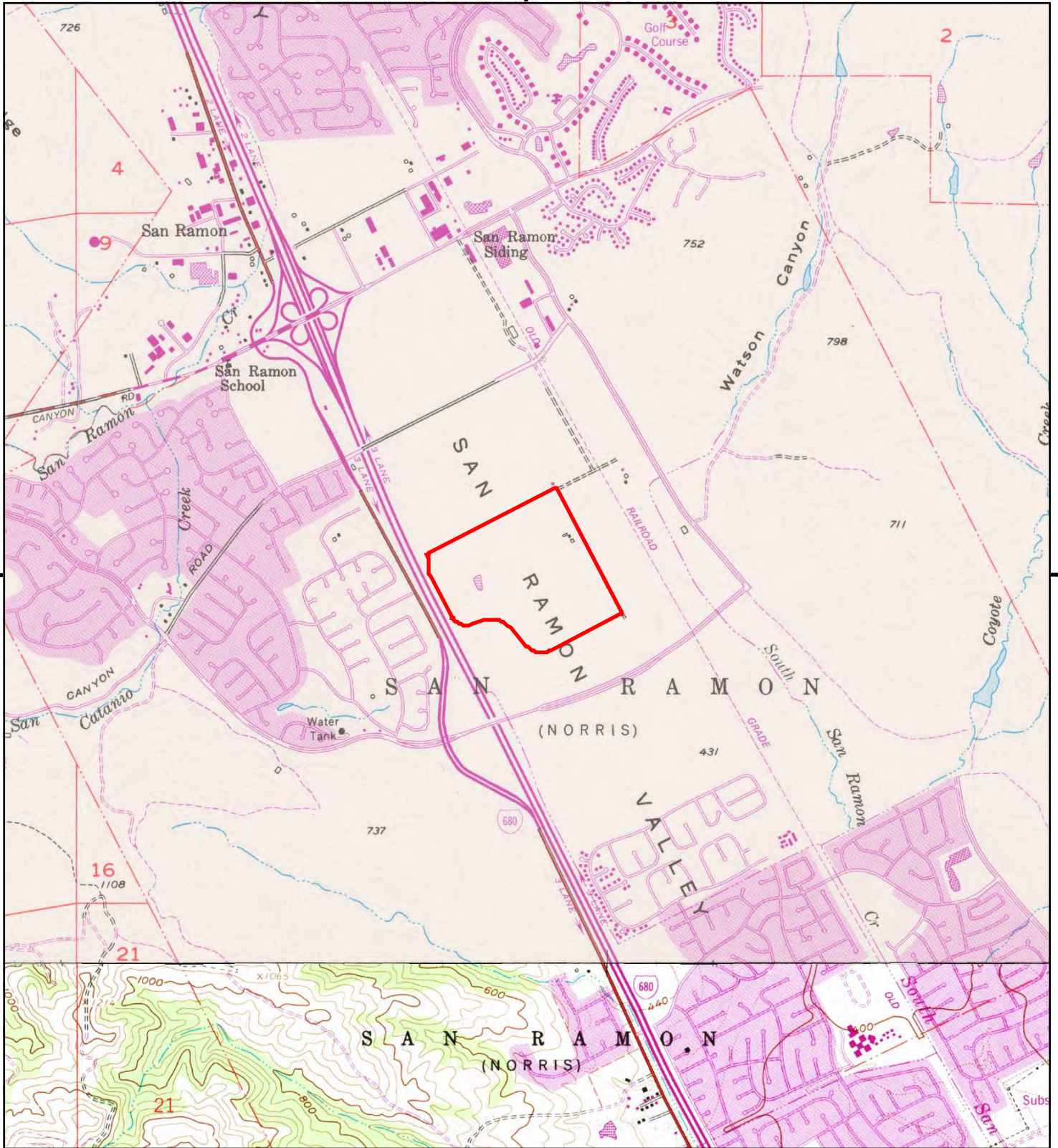
This report includes information from the following map sheet(s).



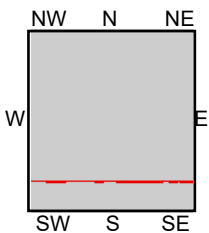
TP, Diablo, 2012, 7.5-minute
S, Dublin, 2012, 7.5-minute

SITE NAME: 2600 Camino Ramon
ADDRESS: 2600 Camino Ramon
SAN RAMON, CA 94583
CLIENT: ATC Group Services LLC





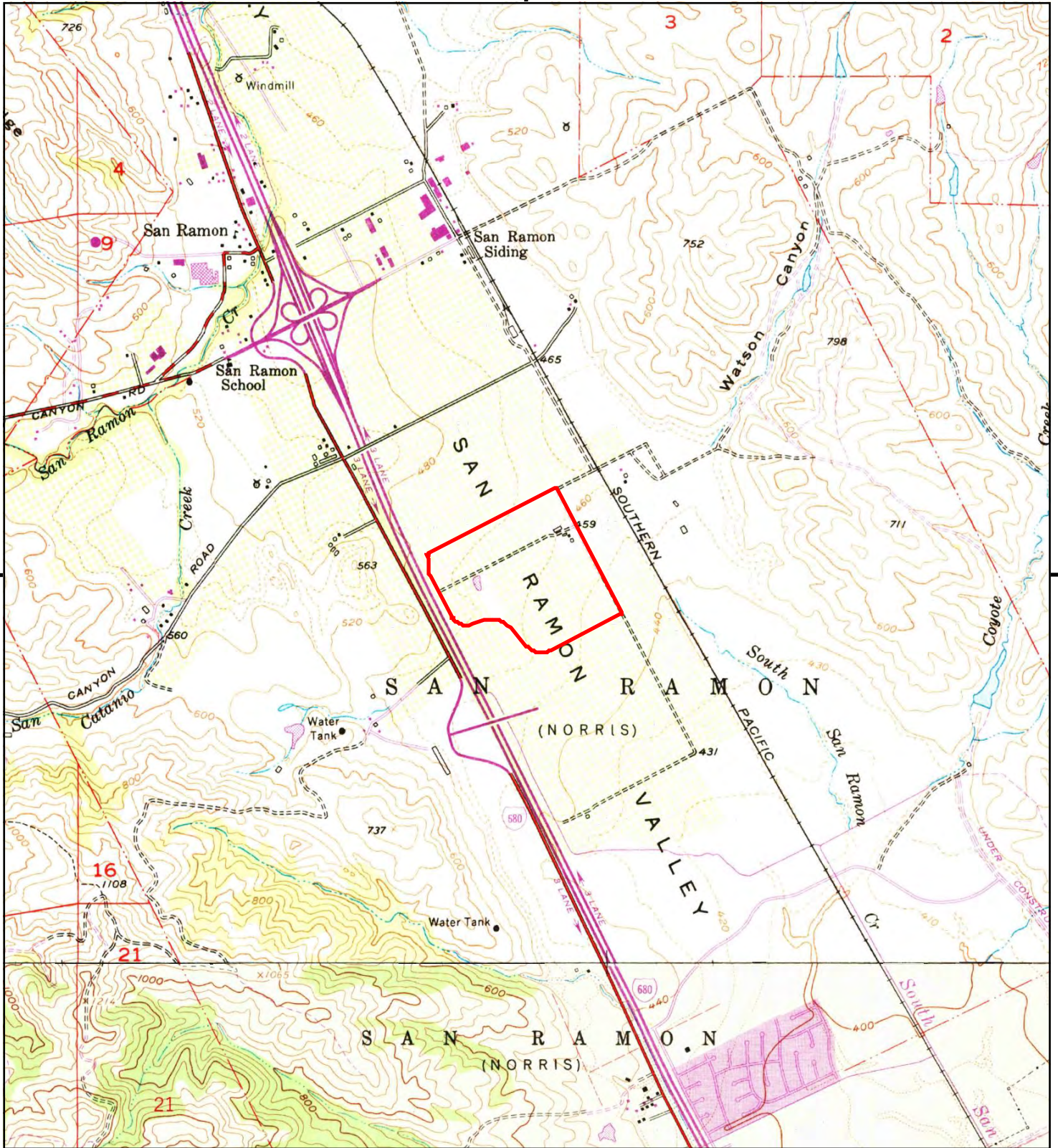
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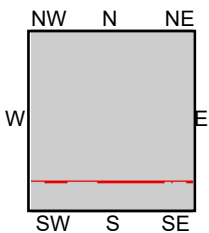
TP, Diablo, 1980, 7.5-minute
S, Dublin, 1980, 7.5-minute

SITE NAME: 2600 Camino Ramon
ADDRESS: 2600 Camino Ramon
SAN RAMON, CA 94583
CLIENT: ATC Group Services LLC





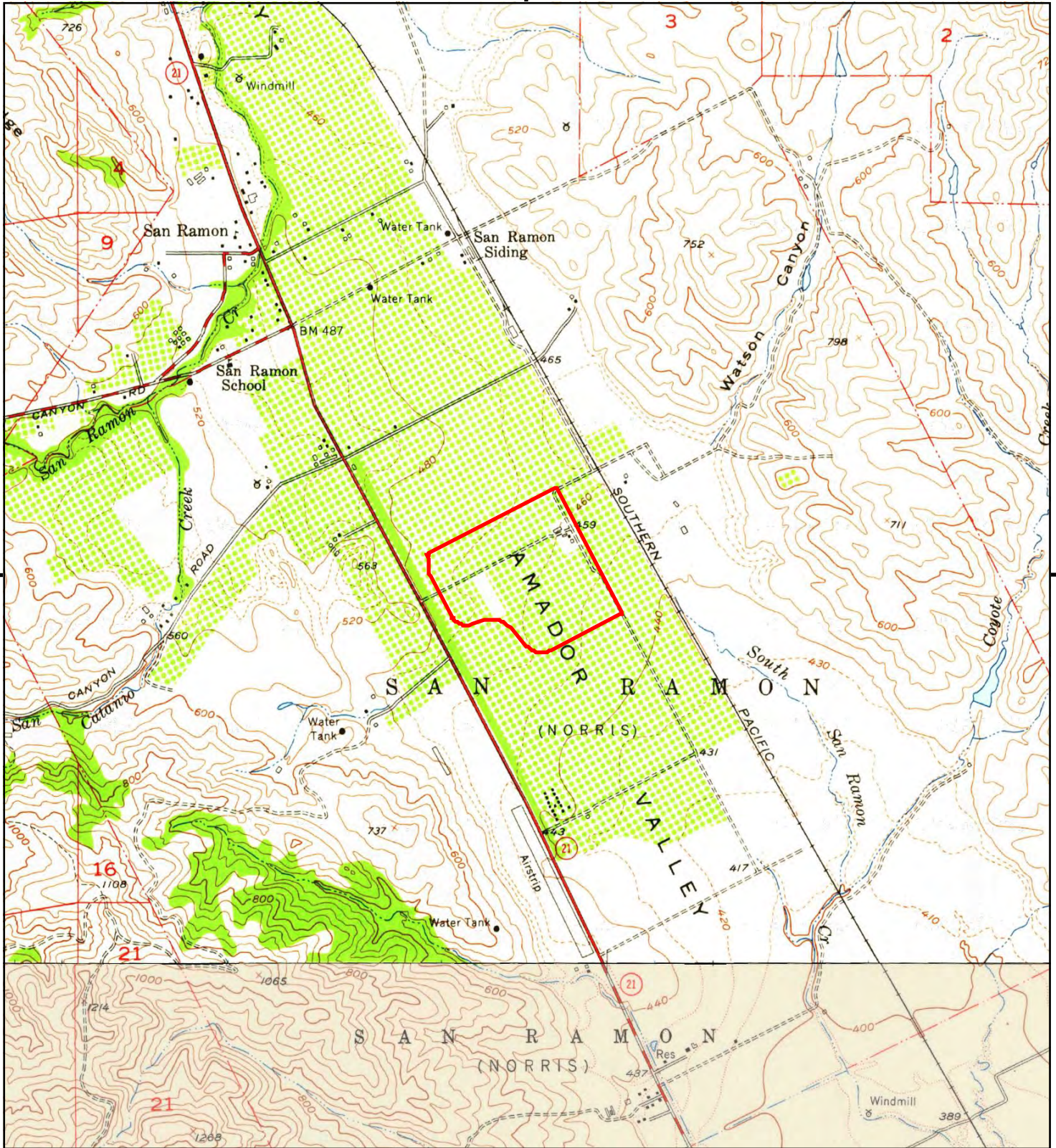
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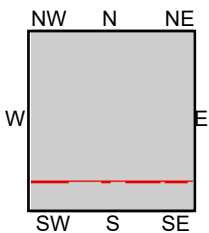
TP, Diablo, 1968, 7.5-minute
S, Dublin, 1968, 7.5-minute

SITE NAME: 2600 Camino Ramon
ADDRESS: 2600 Camino Ramon
SAN RAMON, CA 94583
CLIENT: ATC Group Services LLC





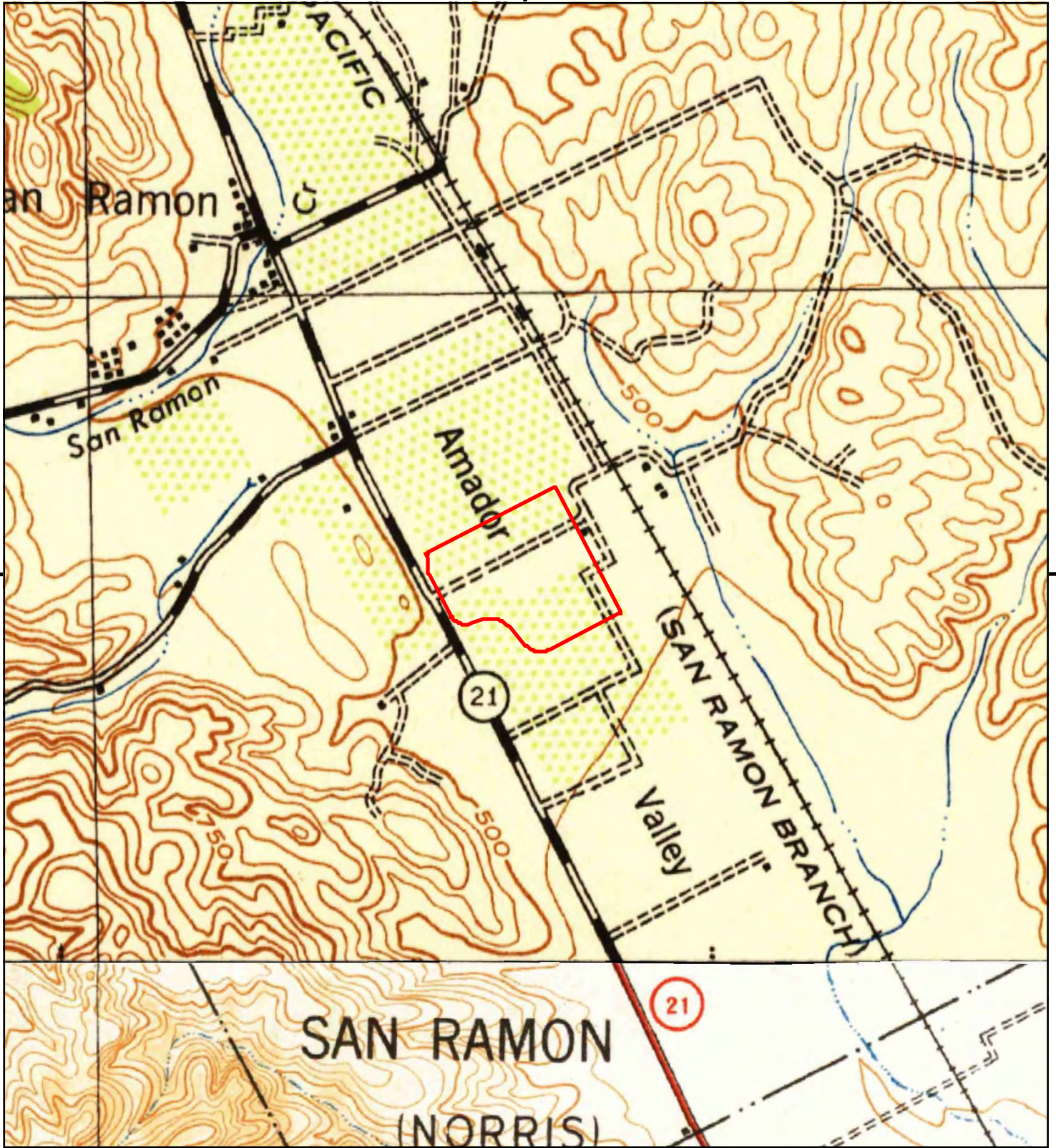
This report includes information from the following map sheet(s).



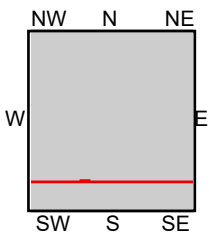
TP, Diablo, 1953, 7.5-minute
S, Dublin, 1953, 7.5-minute

SITE NAME: 2600 Camino Ramon
ADDRESS: 2600 Camino Ramon
SAN RAMON, CA 94583
CLIENT: ATC Group Services LLC





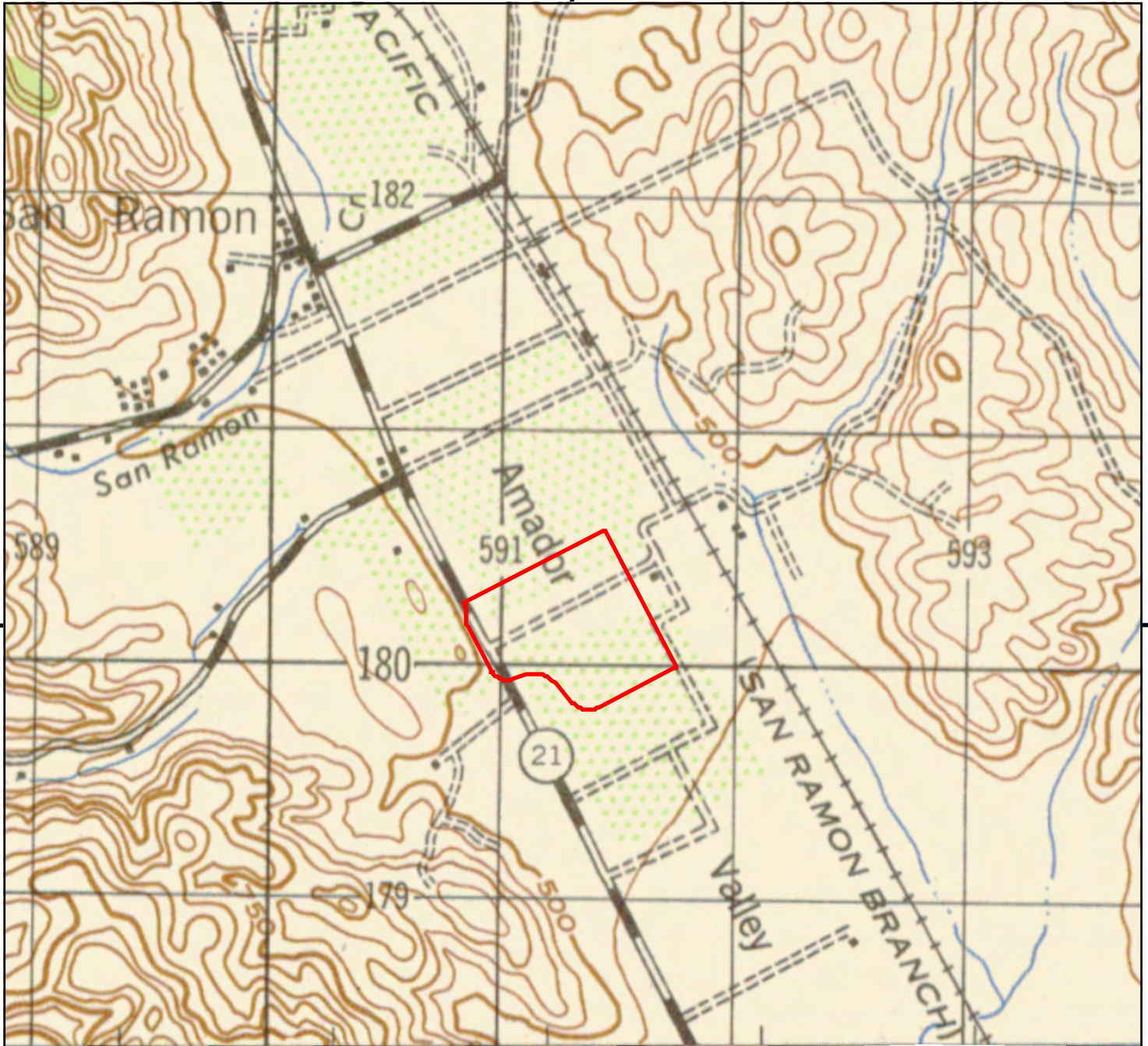
This report includes information from the following map sheet(s).



TP, Mt. Diablo, 1943, 15-minute
SE, Pleasanton, 1941, 15-minute

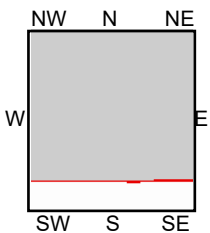
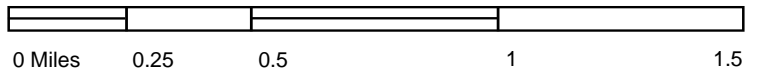
SITE NAME: 2600 Camino Ramon
ADDRESS: 2600 Camino Ramon
SAN RAMON, CA 94583
CLIENT: ATC Group Services LLC





| | | | | | |
|----------|----------|----------|----------|----------|----------|
| UNMAPPED | UNMAPPED | UNMAPPED | UNMAPPED | UNMAPPED | UNMAPPED |
| UNMAPPED | UNMAPPED | UNMAPPED | UNMAPPED | UNMAPPED | UNMAPPED |

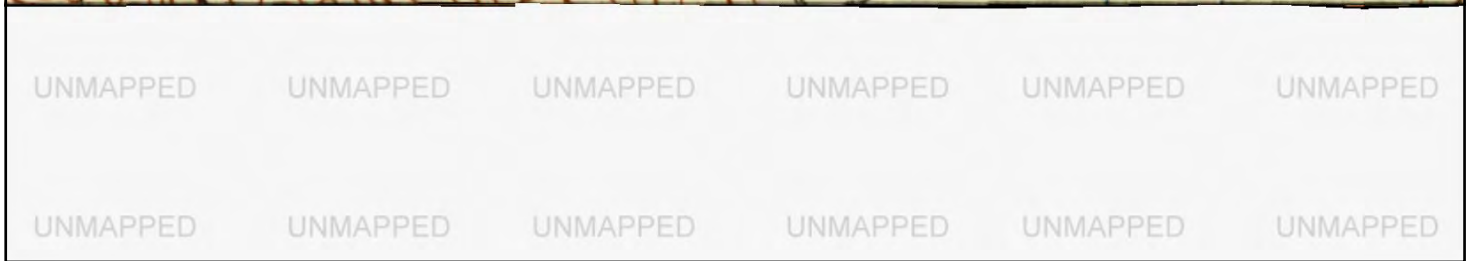
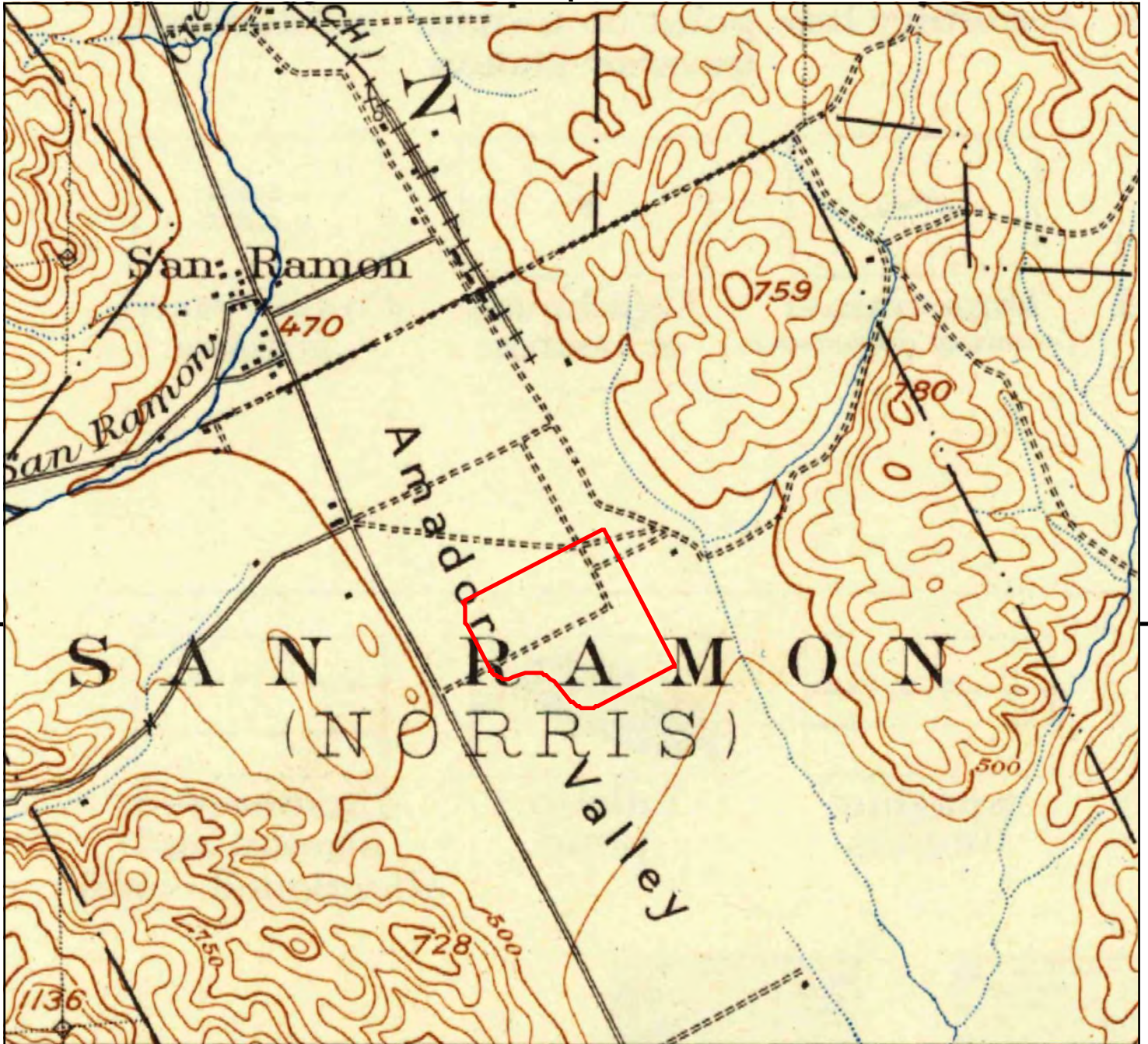
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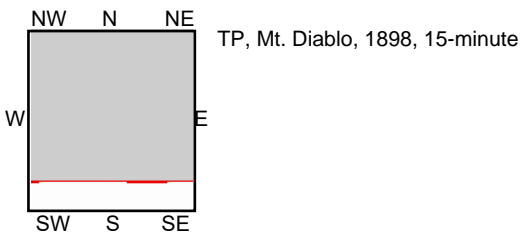
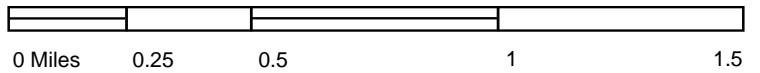
TP, MT. DIABLO, 1912, 15-minute

SITE NAME: 2600 Camino Ramon
ADDRESS: 2600 Camino Ramon
SAN RAMON, CA 94583
CLIENT: ATC Group Services LLC



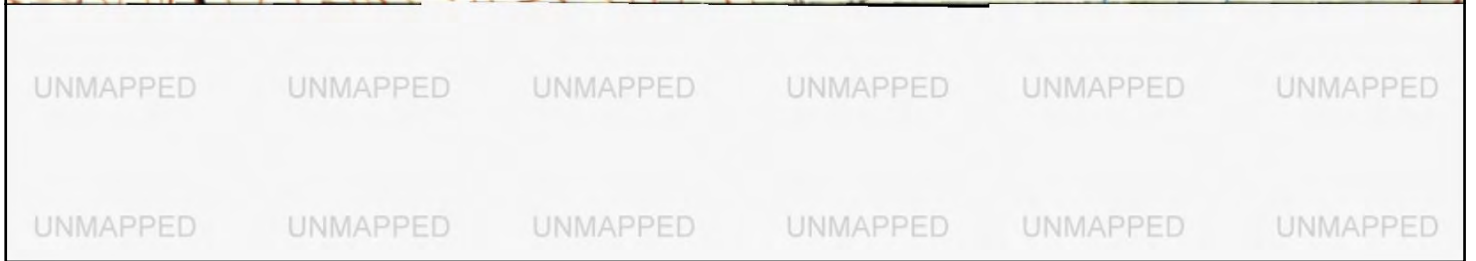
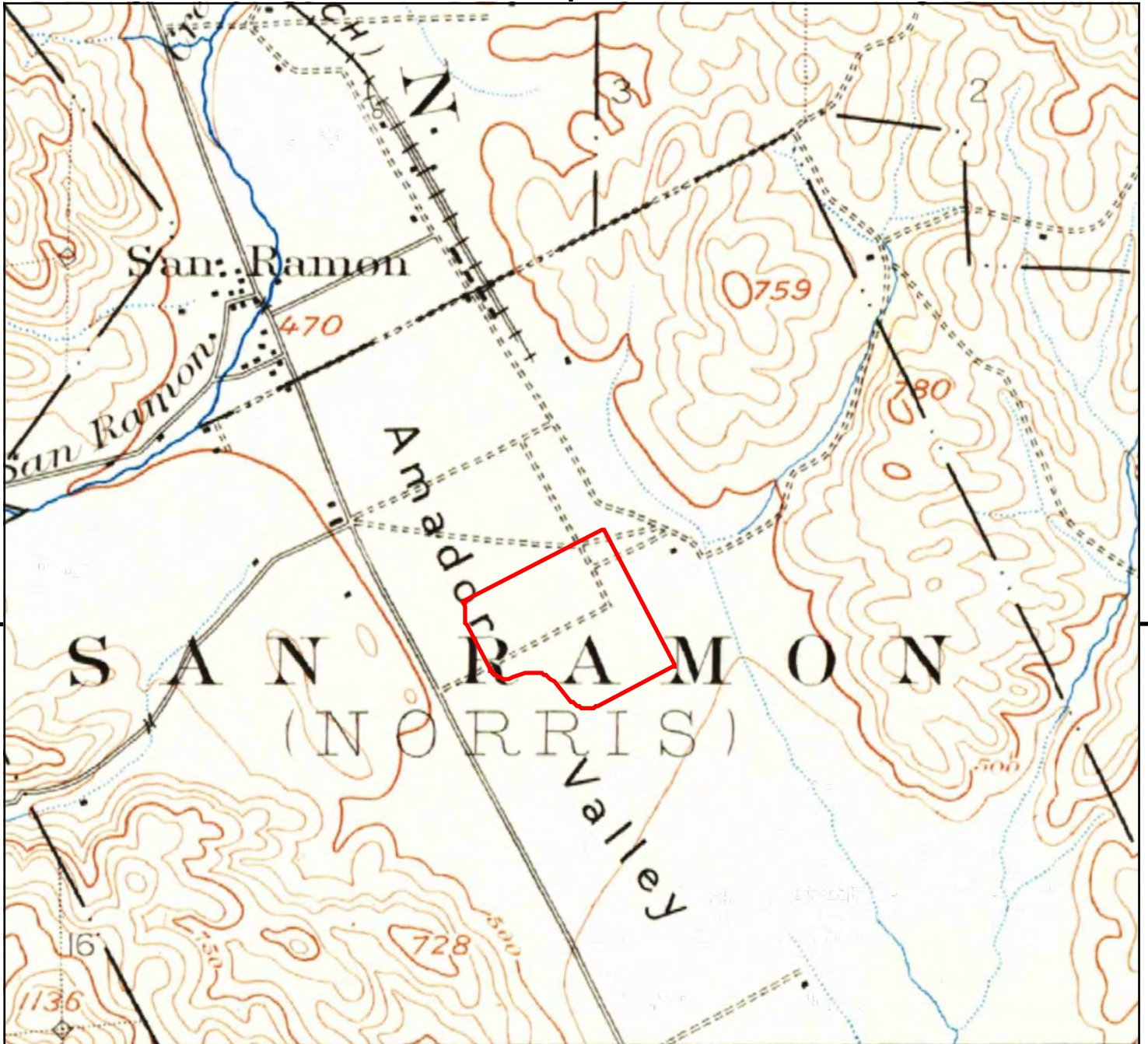


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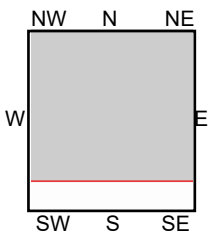
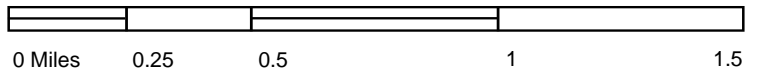


SITE NAME: 2600 Camino Ramon
 ADDRESS: 2600 Camino Ramon
 SAN RAMON, CA 94583
 CLIENT: ATC Group Services LLC





This report includes information from the following map sheet(s).



TP, Mt. Diablo, 1896, 15-minute

SITE NAME: 2600 Camino Ramon
 ADDRESS: 2600 Camino Ramon
 SAN RAMON, CA 94583
 CLIENT: ATC Group Services LLC



2600 Camino Ramon

2600 Camino Ramon
SAN RAMON, CA 94583

Inquiry Number: 5696643.5
June 26, 2019

The EDR-City Directory Image Report

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SECTION

Executive Summary

Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report 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 Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Target Street</u> | <u>Cross Street</u> | <u>Source</u> |
|-------------|-------------------------------------|--------------------------|------------------------------|
| 2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 2010 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 2005 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 2000 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 1995 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 1992 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 1987 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 1980 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1975 | <input type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |

FINDINGS

TARGET PROPERTY STREET

2600 Camino Ramon
SAN RAMON, CA 94583

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> |
|-------------|-----------------|---------------|
|-------------|-----------------|---------------|

CAMINO RAMON

| | | | |
|------|--------|------------------------------|-----------------------------|
| 2014 | pg A2 | EDR Digital Archive | |
| 2010 | pg A7 | EDR Digital Archive | |
| 2005 | pg A12 | EDR Digital Archive | |
| 2000 | pg A16 | EDR Digital Archive | |
| 1995 | pg A18 | EDR Digital Archive | |
| 1992 | pg A20 | EDR Digital Archive | |
| 1987 | pg A22 | EDR Digital Archive | |
| 1980 | pg A23 | Haines Criss-Cross Directory | |
| 1975 | - | Haines Criss-Cross Directory | Street not listed in Source |

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

CAMINO RAMON 2014

2071 SECURITY PUBLIC STORAGE
 2077 GALLUCCI, JAMES
 2089 BIG O TIRES LLC
 SAN DAN LLC
 2099 JIFFY LUBE INTERNATIONAL INC
 2100 CRAIN, REBECCA
 ESA P PRTFOLIO OPER LESSEE LLC
 WYATT, TERRI
 2190 US BANK NATIONAL ASSOCIATION
 2200 B K REALTY INC
 KING BROTHERS REAL ESTATE
 ROGER FERNANDO INS AGCY INC
 SAN RAMON VALLEY PRINT & PROD
 2206 ARMSCO INC
 MARK S NADLER DMD INC
 NADLER MARK S DMD
 PREETI CHITGOPEKAR DDS
 2208 GOALS FOR AUTISM INC
 LOCKNER RONALD INSURANCE AGCY
 THERAPY AT PLAY INC
 2222 SAN RAMON CITY OF
 SAN RAMON PUBLIC FING AUTH
 2228 SAN RAMON CITY OF
 2230 ARC DOCUMENT SOLUTIONS INC
 2232 SAN RAMON VLY HISTORICAL SOC
 SRVIC
 2236 SUMMIT MANAGEMENT GROUP INC
 2238 SCARBROUGH MANAGEMENT CORP
 UNION AVENUE INVESTORS A CALI
 2240 BENBROOK PROPERTIES LLC
 BRANDEL INSURANCE SERVICES
 IMAGING PARTNERS MED GROUP INC
 KBB PROPERTIES LLC
 MATHNASIUM MATH LEARNING CTR
 PERFECT FIT MANUFACTURERS
 2242 BAY RADIOLOGY SAN RAMON LLC
 PITSKER MICHAEL L
 2246 TRANSAMERICAN TECH INTL
 2248 BELLIG JOHN
 BRAST/BELLIG FINCL INSUR SVCS
 CHAD BURNS FINANCIAL & INSUR
 EQUITY MORTGAGE INSURANCE SVCS
 TRUMARK INSURANCE & FINANCIAL
 2252 CANYON CREEK KOREAN CHURCH
 2258 ACCESS METALS TRADING INC
 2260 SAN RAMON VALLEY SDA CHURCH
 2262 DR WILLIAM TING
 2266 ABBINGTON OWNERS ASSOCIATION
 ALAMO CREEK OWNERS ASSOCIATION
 BELLETERRE OWNERS ASSOCIATION

CAMINO RAMON 2014 (Cont'd)

2266 BENT CREEK VALLEY ASSOCIATION
 CAMBRIO OWNERS ASSOCIATION
 CANYON VIEW OWNERS ASSOCIATION
 CEDAR BRIDGE OWNERS ASSOCIATION
 COMMUNITIES OF GALE RANCH OWNERS
 CREEK VIEW ASSOCIATION
 CROW CYN ESTATES COUNTY ASSOCIATION INC
 DIABLO HIGHLANDS COUNTRY VILLAS
 GOLDEN EAGLE ESTATES HOMEOWNERS
 HOMEOWNER ASSOCIATION SERVICES
 KOLB RANCH ESTATES HOMEOWNERS ASSOCIATION
 MIRABEAU PARKS ASSOCIATION
 MISSION GROVE HOMEOWNERS ASSOCIATION
 PARK VILLAS
 PLEASANTON VILLAGE ASSOCIATION
 PRESERVE COMMUNITY ASSOCIATION
 ROYAL RIDGE HOMEOWNERS ASSOCIATION
 SAN MARCO HOME OWNERS ASSOCIATION INC
 SILVERWOOD CREST HOMEOWNERS ASSOCIATION
 STONEBRAE HOMEOWNERS ASSOCIATION
 SYCAMORE HOMES ASSOCIATION
 VERANDA OWNERS ASSOCIATION
 VILLAGE AT IRONWOOD ASSOCIATION
 WISTERIA OWNERS ASSOCIATION
 2268 BAY AREA RESTAURANT MGMT CORP
 DIABLO PROPERTIES LLC
 M ALCOSTA INC
 M ASHLAND INC
 M BALFOUR INC
 M BAYPOINT INC
 M CASTRO VALLEY INC
 M CONTRA COSTA INC
 M DANVILLE INC
 M HESPERIAN INC
 M LONETREE INC
 M MARTINEZ II INC
 M MISSION INC
 M MONUMENT INC
 M PLEASANTON INC
 M SAN PABLO INC
 M STONERIDGE MALL INC
 M TENNYSON INC
 M WILLOW PASS INC
 MAC-D DUBLIN
 MACD-CORDELLIA JUNCTION INC
 MBRENTWOOD INC
 MLAFAYETTE INC
 2270 BELLA DANCE ACADEMY
 RAMON TUTO
 2272 UNIVERSITY CALIFORNIA BERKELEY

CAMINO RAMON 2014 (Cont'd)

| | |
|------|---|
| 2274 | EUROPE REAL ESTATE PUBLS EREP INKBOX INSTITUTIONAL REAL ESTATE |
| 2276 | ELITE TRAINING SYSTEMS POWER QULTY & ELEC SYSTEMS INC |
| 2278 | BALLARD TIMOTHY D DANVILLE CHINESE BIBLE CHURCH |
| 2300 | KAISER FOUNDATION HOSPITALS KAISER SAN RAMON MOB |
| 2301 | ARCADIA AMBULANCE BARRY N GARDINER MD INC HAKIM, FOROUD F JIN DENTAL CORPORATION JIN, CAROL MASTEN, J MCELROY, SCOTT MCNAMARA, MELISSA SINGH, VANDANA SMRUTIREKHA, MISRA TRC ENVIRONMENTAL CORP WONG GEORGE F DDS |
| 2303 | ARISGLOBAL LLC DIGICENTURY CORPORATION HEALTHTELL INC MCHALE ENGINEERING PHIRIPPIDIS, GEORGE A RIS GLOBAL ROBERT BRADY & ASSOCIATES INC |
| 2305 | ALLERGY & ASTHMA MEDICAL GROUP ANGELA POURGHASSEMI EAST BAY PSYCHPHRMCOCLOGY GROUP EYE CARE ASSOC OF SAN RMON VLY GLAUBER JAMES H MD MITCHELL JAMES E MD PACIFIC COGNITION CENTER PRO SMILLE DENTAL CARE SAN RAMON ALAMO MEDICAL GROUP |
| 2400 | ABSOLUTE MORTGAGE BANKING ASOKA USA CORPORATION BLUE STAR INV & FINCL PLG CAL SUN CAPITAL CARDNO ATC CLIMATE TALK ALLIANCE DASH7 ALLIANCE INC DATAPHYSICS RESEARCH INC ECHO GLOBAL LOGISTICS ENOCEAN ALLIANCE EQR NORTHERN CA RGN FUSCOE ENGINEERING INTL MLTMDIA TLECOM CONSORTIUM |

CAMINO RAMON 2014 (Cont'd)

2400 MIMI HOME SOLUTIONS
 OSGI ALLIANCE
 SERENDIB REAL ESTATE LLC
 SSI FORUM
 2409 AETNA HEALTH CALIFORNIA INC
 HILL PHYSICIANS MED GROUP INC
 PRIMED MGT CONSULTING SVCS INC
 SEEDS CONSULTING
 2410 1ST ALLIED FUNDING GROUP INC
 APRESYS INTERNATIONAL INC
 CALYBSO SOFTWARE INC
 CHEN, DENNIS
 CHEVRON USA INC
 CONFIGURE SOLUTIONS
 EPICUS GROUP LLC
 GLOBAL SECOND LANGUAGE INC
 GREAT NORTHERN CORPORATION
 NEGHEBRON GARY J & ASSOC
 PERFORMANCE DRIVING PROGRAMS
 PLAINVIEW PRODUCTS INC
 PRIME LENDING
 REMSEN LLC
 SMG INSURANCE
 UTILITY TELEPHONE
 2420 CATALYST WOODLAND
 CONNEXSYS ENGINEERING INC
 STEPHENSON RANDEL D
 TRI RESOURCES INC
 WELL CMNTY FLLWSHIP OF MODESTO
 2430 AMP TECHNOLOGIES
 DIAMOND GROUP
 HDK STAFFING
 LAW OFFICES OF MARY C WHIPPLE
 MYFORBUY
 PACIFIC VENTURES LLC
 PARADISE INVESTMENT MANAG
 PC SPECIALISTS
 PRAXAIR PLAINFIELD INC
 WHIPPLE MERCADO & ASSOCIATES
 2440 AEROSOL GAS COMPANY INC
 GLOBAL REAL ESTATE MART
 LILE THOMAS AIA & ASSOCIATES
 NOW MEDICAL TECHNOLOGIES LLC
 RG CAPTIAL MANAGEMENT LOC
 SAN FRANCISCO BAY AREA CHAPTER
 TUELL & ASSOCIATES INC
 2527 BANC WEST INVESTMENT SERVICES
 BANK OF WEST
 MC DONALDS CORP
 2600 145 STUDIOS

CAMINO RAMON 2014 (Cont'd)

| | |
|------|--|
| 2600 | ACME BUILDING MAINTENANCE CO AT&T CORP AT&T SERVICES INC DARLYNNA SWARTZ DUNMORE COLLECTION M WALNUT CREEK INC MAURER MICHAEL P PLATIN BARBARA MFT S BC LABS TCB TAX SERVICES |
| 2603 | A NEW GNRTION EQLLY LVED ANGEL ANDERZA, ANGEL BLUEPRINT WEALTH CENTER BUCKLEY FINANCIAL PLANNING CLARITY WEALTH ADVISORS CONSULTO INTL ASSOC LLC CRESYN CO LTD DYNAMIC SALES INC FRANKEL & GOLDWARE LLP GOLDEN CANYON PARTNERS LLC GOODWOOD PROPERTIES LLC HEALTHCARE PRVDER RSOURCES INC INSZOOMCOM INC JOE DUCA FINANCIAL SVCS INC MONARCH RTRMENT INVSTMENTS LLC PORTER ORLIN LLC PROTECTION PLUS SOLUTIONS PSUS CONSTRUCTION RENEAU, TAJ SAN FRANCISCO TEA COMPANY LLC SEAMATES INTERNATIONAL INC SHOW UNIFORMS LLC STONEGATE MORTGAGE |
| 2613 | PROTIVITI INC ROBERT HALF INTERNATIONAL INC |
| 2623 | SBCIS |
| 2633 | MARITIME DELIVERY SERVICES OOCL LOGISTICS (USA) INC ORIENT OVERSEAS CONTAINER LINE |

CAMINO RAMON 2010

2061 SPONGES HAND CAR WASH & DTL
 2071 SECURITY PUBLIC STORAGE
 2077 GALLUCCI, JAMES
 2089 BIG O TIRES INC
 SAN DAN LLC
 2099 JIFFY LUBE INTERNATIONAL INC
 2100 ESA P PORTFOLIO LLC
 2190 US BANK NATIONAL ASSOCIATION
 2200 BK REALTY INC
 KING BROTHERS REAL ESTATE
 REDWINE MICHAEL
 SAN RAMON VALLEY PRINT & PROD
 2206 SAN RAMON INSURANCE AGENCY
 2208 LOCKNER RONALD INSURANCE AGCY
 2211 SODEXO INC
 2222 SAN RAMON CITY OF
 SAN RAMON PUBLIC FING AUTH
 2230 BPS REPROGRAPHICS SERVICES
 2232 SAN RAMON VALLEY ISLAMIC WAQF
 2236 FONG BROTHERS PRINTING
 PACIFIC MERITAGE LLC
 SCARBROUGH MANAGEMENT CORP
 SUMMIT MANAGEMENT GROUP INC
 2238 UNION AVENUE INVESTORS A CALI
 2240 BENBROOK PROPERTIES LLC
 BRANDEL INSURANCE SERVICES
 KBB PROPERTIES LLC
 MATHNASIUM MATH LEARNING CTR
 2242 BARTH HOWARD INSURANCE SVCS
 COLLIER DEENA
 EAST WEST KUNG FU
 INSURNCE FNCIAL SVCS SPCIALIST
 PITSKER MICHAEL L
 2246 LASERING USA
 TRANSAMERICAN TECH INTL
 2248 BRAST BELLIG INSURANCE SVCS
 BRAST/BELLIG FINCL INSUR SVCS
 CHAD BURNS FINANCIAL & INSUR
 EQUITY MORTGAGE INSURANCE SVCS
 TRUMARK INSURANCE & FINANCIAL
 TRUQUOTE
 2252 VALLEY VNYRD CHRSTN FELLOWSHIP
 2258 ACCESS METALS TRADING INC
 STAR SUMMIT LLC
 2260 SAN RAMON VALLEY SDA CHURCH
 2266 ONSTADS INSURANCE & INVESTMENT
 REI TIMOTHY S
 2268 DIABLO PROPERTIES LLC
 GRAYSON WOODS GOLF COURSE
 M ALCOSTA INC

CAMINO RAMON 2010 (Cont'd)

| | |
|------|--|
| 2268 | M BALFOUR INC M BAYPOINT INC M CASTRO VALLEY INC M CONTRA COSTA INC M DANVILLE INC M HESPERIAN INC M LONETREE INC M MARTINEZ II INC M MISSION INC M MONUMENT INC M SAN PABLO INC M STONERIDGE MALL INC M TENNYSON INC M WILLOW PASS INC MAC-D DUBLIN MACD-CORDELLIA JCT INC MLAFAYETTE INC |
| 2270 | BELLA DANCE ACADEMY |
| 2272 | POSEY S HEARING AID CENTER UNIVERSITY CALIFORNIA BERKELEY |
| 2274 | INKBOX INSTITUTIONAL REAL ESTATE |
| 2276 | ELITE TRAINING SYSTEMS POWER QULTY & ELEC SYSTEMS INC |
| 2278 | AMERICANA APARTMENTS 1 BALLARD TIMOTHY D ESREKHA INFOTECH INC GOLD MOUNTAIN FUNDING LYNWIN CO MARANATHA IMPORT EXPORT MORAGA THEATRE TIGER INVESTMENTS ZEMRAK / PRKLE PRODUCTIONS LLC |
| 2301 | HAKIM, FOROUD F HILLIARD, RENEE HOCH BARRY S DDS HOCH, BARRY S JIN DENTAL CORPORATION MCELROY, SCOTT MILLERCOORS LLC STEINMMETZ SHERRY SUZANNE, SAIDI TRC ENVIRONMENTAL CORP VOGEL, JOANNE WONG GEORGE F DDS |
| 2303 | AD REALTY INVESTMENT GROU AJ GOUYER ARISGLOBAL LLC BRISCO SIGNS & APPAREL INTERNATIONAL ASSIGNEE SVCS |

CAMINO RAMON 2010 (Cont'd)

2303 LUNA BELLA INC
 MARJAN MOINZADEH PHD
 MCHALE ENGINEERING
 MORRIS, THOMAS
 PADGETT BUSINESS SERVICES
 PHIRIPPIDIS, GEORGE A
 ROBERT BRADY & ASSOCIATES INC
 UROMED TECHNOLOGY INC
 2305 ALLERGY & ASTHMA MEDICAL GROUP
 ANGELA POURGHASSEMI
 EYE CARE ASSOC OF SAN RMON VLY
 GLAUBER JAMES H MD
 MITCHELL JAMES E MD
 PRO SMILLE DENTAL CARE
 TRI-VALLEY ENDROCRNOLOGY
 2400 BLUE STAR INV & FINCL PLG
 CALSUN CAPITAL
 CAPITAL MORTGAGE GROUP
 CASTRO VALLEY HEALTH
 CHOZEN INC
 CLIMATE TALK ALLIANCE
 ENOCEAN ALLIANCE
 J BORAGINE
 NILES KVISTAD & COMPANY
 ONE STOP LOGISTICS
 OPENID FOUNDATION
 OSGI ALLIANCE
 REGIS INVENTORY SPECI
 SITEONE SERVICES INC
 SYSTEM 1 EXECUTIVE SEARCH
 WEST COAST UNDERWRITING
 2409 AETNA HEALTH CALIFORNIA INC
 SEEDS CONSULTING
 2410 1ST ALLIED FUNDING GROUP INC
 ANJU TECHNOLOGY
 AUSTRALS BIOLOGICALS INC
 CALVESTA CORPORATION
 CATALUNA ENTERPRISES
 CBIZ FINANCIAL SOLUTIONS INC
 CONFIGURE SOLUTIONS
 CONNIFF ACCOUNTANCY CORP
 DIRECT MAIL
 GLOBIZ CONSULTING GRP INC
 GPS CAPITAL MANAGEMENT LL
 HUGHES MAUREEN C CFP
 JEFFREY D WILSON CPA
 JUNIOR GOLF ASSN NTHRN CAL
 LAW OFFICES OF MARY C WHIPPLE
 LEGACY PLANNERS
 LIMAGE HOLDING

CAMINO RAMON 2010 (Cont'd)

| | |
|------|---|
| 2410 | MARY NEJEDLY PIEPHO MILES MOCHIZUKI ASSOC CPAS NEGHEBRON GARY J & ASSOC PACCAR INC PETERS MICHELE INS RICHARDSON ELITE FNCL STRTGIES SPRAGUE WEALTH SOLUTIONS STANDARD INSURANCE COMPANY UPPER ROAD LLC WONG ANGELA |
| 2420 | ADVANTAGE TECHNICAL RESOURCING CACTUS CAFE BR6 CONCENTRIC SYSTEMS INC PACIFIC TELESIS WIRELESS BROAD WELL CMNTY FLLWSHIP OF MODESTO |
| 2430 | FAIR ISAAC CORPORATION FIRST RESIDENTIAL MRTG GROUP HDK STAFFING TECNOLOGY INERGRATION GROUP TEST, LISTINGS TESTER, UAT |
| 2440 | ADVANCEDFORCE INFOSE ALHODA HAJJ GROUP USA FARMERS INSUR BORIS SMOLGOVSKY FIDELIS PRO SOLUTIONS INC ICDS KING TUT TOURS INC LAW OFFICES ANTHONY DEICHLER MAHDAVI INSURANCE SERVICES NCCMPI NEW SPRING FINANCIAL PLG LLC NOW MEDICAL TECHNOLOGIES LLC RG CAPTIAL MANAGEMENT LOC TRI VALLEY LAW TUELL & ASSOCIATES INC |
| 2527 | BANK OF WEST |
| 2600 | 145 STUDIOS A SMART LAW OFFICE ACME BUILDING MAINTENANCE CO AT&T SERVICES INC ATT CALIFORNIA DANIELLA TODDLER CARE DARLYNNA SWARTZ FPC SERVICES M WALNUT CREEK INC MAURER MICHAEL P NON PUB PLATIN BARBARA MFT SBC DATACOMM INC SOUTHWESTERN BELL TELEPHONE LP |

CAMINO RAMON 2010 (Cont'd)

| | |
|------|--------------------------------|
| 2600 | TEST ACCOUNT ETE |
| 2603 | A LA MOBILE |
| | ANGELIC FACES |
| | APT TALENT PARTNERS INC |
| | BUCKLEY FINANCIAL PLANNING |
| | COGHLIN FINANCIAL GROUP |
| | CONSULTO INTL ASSOC LLC |
| | DOWN HOME POUND CAKES |
| | DYNAMIC SALES INC |
| | E D M D |
| | GHANTOUS LAW CORPORATION |
| | GOODWOOD PROPERTIES LLC |
| | IDENTITY MANAGEMENT |
| | INFINITY SEC SOLUTIONS INC |
| | ITEL GROUP |
| | LUCIN, MERCEDES |
| | M S SOLUTIONS |
| | MONARCH RTRMENT INVSTMENTS LLC |
| | OUTSYSTEMS INC |
| | PASSWORD BOUNCER |
| | PERFORMANCE ADVISORS |
| | PHOENIX SOLAR |
| | PREMIER TEAM INC |
| | QWEST CORPORATION |
| | SEARCHLIGHT SYSTEMS INC |
| | SYSTEM AMERICA CORP |
| | TANE |
| | VOLT INFORMATION SCIENCES INC |
| 2613 | COOMBS, TIMOTHY L |
| | ROBERT HALF INTERNATIONAL INC |
| 2623 | BRIAZZ |
| | S&D SYSTEMS |
| | SBC INTERNET SERVICES INC |
| 2633 | K S II |
| | MARITIME DELIVERY SERVICES |
| 2768 | M TENNYSON INC |

CAMINO RAMON 2005

2061 SAN RAMON SERVICES INC
 2071 SECURITY PUBLIC STORAGE
 2077 GALLUCCI, JAMES
 2089 BIG O TIRES INC
 SAN DAN LLC
 2099 JIFFY LUBE INTERNATIONAL INC
 2100 EXTENDED STAY AMERICA INC
 2190 U S BANK NATIONAL ASSOCIATION
 2200 BLIND DOCTOR INC
 OMEGA HSING PARTNERS A CAL LIM
 WELLS INTERIORS INC
 2202 NORTHERN CALIFORNIA CONFERENCE
 2206 BROWN & COLD ACCOUNTCY CORP
 DONALD NELSON ROOFING
 DR MOONS EDUCATIONAL CENTER
 P M T LLC
 SAN RAMON INSURANCE AGENCY
 2208 NEW FIELDS MINISTRIES
 2211 SODEXHO INC
 2222 SAN RAMON CITY OF
 2230 BPS REPROGRAPHICS SERVICES
 2232 ISLAMIC SOCIETY OF EAST BAY
 2236 MEDICAL SERVICES GROUP
 PACIFIC MERITAGE LLC
 RESERVE SECURITIES CO
 SCARBROUGH MANAGEMENT CORP
 2238 1105 BRDWAY INVESTORS A CAL LI
 DEVIL MOUNTAIN FOODS LP
 EASTSHORE INC
 JABBO INC
 NORTHERN VIRGINIA GROUP
 2240 BAY AREA BENEFITS INSURANCE
 BRANDEL INSURANCE SERVICES
 ISRAEL LARRY & ASSOCIATES
 2242 EAST BAY MEDICAL IMAGING
 HALE COMMUNICATION GROUP INC
 2246 TRANSAMERICAN TECH INTL
 2248 BRAST BELLIG INSURANCE SVCS
 BRAST/BELLIG FINCL INSUR SVCS
 CHAD BURNS FINANCIAL & INSUR
 EQUITY MORTGAGE INSURANCE SVCS
 TRUMARK INSURANCE & FINANCIAL
 2250 M J KELLEHER & ASSOCIATES
 2252 OFFICE CMMONS INV GROUP A CLIF
 VALLEY VNYRD CHRSTN FELLOWSHIP
 2258 LONEY ASSOCIATES
 2260 ACUPUNCTURE FOR PETS
 DELANO JAMES J
 FRANKLIN T UTCHEN
 KERR H JAY

CAMINO RAMON 2005 (Cont'd)

| | |
|------|---|
| 2262 | CALIFORNIA COASTAL INSURANCE SINGLE SOURCE INSURANCE & FIN |
| 2266 | ONSTADS INSURANCE & INVESTMENT REI TIMOTHY S |
| 2268 | GOLDBLATT HOWARD GOLDBLATT, HOWARD S M BALFOUR INC M CONTRA COSTA INC M SAN PABLO INC M STONERIDGE MALL INC MACD-CORDELLIA JCT INC |
| 2270 | L N S EDUCATION INC |
| 2272 | REGENTS OF THE UNIV OF CAL |
| 2274 | CHARITABLE LEGACY ASSOCIATES GREENAN PESSER SALLANDER LALLY INSMARK INC |
| 2276 | POWER QULTY & ELEC SYSTEMS INC |
| 2278 | AFFINITYMAE CORP AMERICANA APTS 1 BYDESIGN SOLUTIONS DIEDRICH COFFEE CO JW CONSULTING LYNWIN CO PACO STEEL & ENGINEERING PATRICK WALTER PCF ENTERPRISES INC |
| 2301 | ADVANTAGE-CROWN SLS & MKTG LLC COMPUTER SCIENCES CORPORATION HAKIM FOROUD HILLIARD, RENEE MILLER BREWING PROVIDENT FUNDING ASSOC L P SEISHINDO ACUPUNCTURE VESPERMAN DICK BROKER |
| 2303 | ANGUS SYSTEMS GROUP BROAD STREET MORTGAGE CORP CHICAGO TITLE COMPANY FOLSOM LAKE DODGE IDSO, JEFFREY INTERNATIONAL ASSIGNEE SVCS LUNA BELLA INC MORRIS, THOMAS SECURTIES AMER THOMAS W MORRIS TELETRAC TELETRAC INC VIKARTA LLC WEB ACCOMMODATE |
| 2305 | BISHOP RANCH MEDICAL GROUP X-R NORTHERN TELECOM |
| 2409 | AETNA HEALTH OF CALIFORNIA |

CAMINO RAMON 2005 (Cont'd)

| | |
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| 2409 | BRIDGE HEAD MANAGEMENT SERVICE |
| 2410 | LOOFBOURROW NORM MARTONE RADIO TECHNOLOGY INC SINGAMAS NORTH AMERICA INC |
| 2420 | 24HOUR NAUTILUS FITNESSA AMERICAN HONDA FINANCE CORP DUKESOLUTIONS E A RESEARCH INC NETWORK APPLIANCE PACIFIC TELESIS MEDIA VENTURES PACIFIC TELESIS WIRELESS BROAD PACIFIC TLSIS SYSTEMS VENTURES PENZOIL-QUAKER STATE CO RIO MESA CHURCH SCOTT DEVELOPMENT CONSULTANTS VIRTUAL PRO |
| 2430 | FIRST RESIDENTIAL MRTG GROUP HDK STAFFING MACKAY & SOMPS CIVIL ENGINEERS MEETING POSSIBILITIES LLC TECNOLOGY INERGRATION GROUP |
| 2440 | BEAM SERVICES INC DECREDICO & ASSOCIATES INC HOME BUYERS GUIDE HORIZON BUSINESS PRODUCTS ICDS IMANUALSNOW JCHEN ENETERPRISE MERRILL RESEARCH & ASSOCIATES NOW MEDICAL TECHNOLOGIES LLC PACIFIC SECURITY FINANCE LLC Q STEP TECHNOLOGIES INC STEVEN HOM INSURANCE SERVICES TUELL & ASSOCIATES INC |
| 2500 | SUN FINANCIAL SERVICES |
| 2527 | AMERICAN EX TRVL RELATED SVCS BLANKENSHIP, RYAN RIGHT MANAGEMENT CONSULTANTS ROSENDIN ELECTRIC INC YANG, RITA |
| 2600 | 145 STUDIOS ACME BUILDING MAINTENANCE CO ALERT STAFFING LLC CORPORATE REAL ESTATE TEAM DARLYNNA SWARTZ E B T E L FEDERAL CREDIT UNION FPC SERVICES PACBELL WING KONG SBC SERVICES INC SOUTHWESTERN BELL TELEPHONE LP |

CAMINO RAMON 2005 (Cont'd)

2600 TEST ACCOUNT ETE
2603 ACCOUNTNOW INC
ALEJANDRINO DESIGN LLC
BAYANI, BOBAK
GENERAL SYSTEMS RES & DEV INC
GP MOBILE
HUANG, SHINY
ITEL GROUP
QWEST CORPORATION
RATIONAL SOFTWARE CORPORATION
TEKFORCE WHICH WILL DO BU
2613 CLARK, JOHN
COX, H
KORNIEWICZ, H M
LAMBERT, CHARLES G
TRACY, WILLIAM J
2623 BRIAZZ
2633 AMERICAN INTL GROUP
AVENTIS PHARMACEUTICALS INC
BEA SYSTEMS INC
ELECTRONIC DATA SYSTEMS CORP
SANOFI SYNTHLABO PHRMCEUTICALS
STEVE M IVERSEN

CAMINO RAMON 2000

2061 SAN RAMON SERVICES INC
 2077 IMPORT DOCTORS
 2089 BIG O TIRES INC
 2099 JIFFY LUBE INTERNATIONAL INC
 2101 EXOTIC NAILS & TANNING
 PEARL GARDEN
 2190 U S BANCORP
 2206 BROWN & COLD ACCOUNTCY CORP
 DONALD NELSON ROOFING
 SAN RAMON INSURANCE AGENCY
 2208 NEW FIELDS MINISTRIES
 NIKIS OLD WORLD PRODUCTS
 SAN RAMON PRESBYTERIAN CHURCH
 2211 PACIFIC GAS AND ELECTRIC CO
 2222 SAN RAMON CITY OF
 2232 DIABLO DENTAL GROUP INC
 2238 DEVIL MOUNTAIN FOODS LP
 NORTHERN VIRGINIA GROUP
 SCARBROUGH MANAGEMENT CORP
 2242 HALE COMMUNICATION GROUP INC
 2246 TRANSAMERICAN TECH INTL
 2248 BRAST/BELLIG FINCL INSUR SVCS
 EQUITY MORTGAGE INSURANCE SVCS
 HUNT LINDA INSURANCE SERVICES
 2250 M J KELLEHER & ASSOCIATES
 2252 VALLEY VINEYARD CHRISTIAN FELL
 2258 LOWNEY ASSOCIATES
 2260 CROW CANYON VETERINARY CLINIC
 HALLER KIRSTEN DVM
 2262 CALIFORNIA COASTAL INSURANCE
 MC DONALD KELLEY CO INSUR BRKS
 2266 ONSTADS INSURANCE & INVESTMENT
 REI TIMOTHY S
 2268 MAC-D DUBLIN
 2272 CONTRA COSTA COUNTY
 2274 INSMARK INC
 2276 POWER QUALITY & ELEC SYSTEMS
 2278 CANYON MORTGAGE
 CUSTOMER CARE INC
 DAWSON AND JONES APPRAISAL CO
 LAGRAN FERNANDO V
 LYNWIN CO
 PCF ENTERPRISES INC
 VALLEY WEST PROPERTIES
 2300 LUCENT TECHNOLOGIES INC
 2301 ADVANTAGE-CROWN SLS & MKTG LLC
 COMPUTER SCIENCES CORPORATION
 TECNEK SYSTEMS GROUP
 2303 CHICAGO TITLE
 KONARK INC

CAMINO RAMON 2000 (Cont'd)

| | |
|------|--|
| 2303 | ONSITE ENERGY CORPORATION |
| 2305 | NORTHERN TELECOM |
| 2400 | PROCTER GAMBLE DISTRG CO THE SBC TELECOM INC WILLIAMS COMMUNICATIONS GROUP |
| 2409 | AETNA US HEALTHCARE |
| 2410 | WORLDCOM INC |
| 2420 | 24HOUR NAUTILUS FITNESSA AMERICAN 401K SERVICES CLASSIC APPRAISAL E A RESEARCH INC PACIFIC BELL EXTRAS |
| 2430 | MACKAY & SOMPS NATIONS BANK DEALER FINANCE NET TEL ONESTOPCOM |
| 2527 | ANDERSEN CONSULTING LLP DELIZIA INC |
| 2600 | ACME BUILDING MAINTENANCE CO ALERT STAFFING LLC ARAMARK SERVICES INC CREDIT UNION E B T E L FEDERAL CREDIT UN PACIFIC BELL PACIFIC TELESIS GROUP |
| 2603 | CUSHMAN & WAKEFIELD INC GENERAL SYSTEMS RES & DEV INC NORTEL NETWORKS INC QUEST COMMUNICATIONS |
| 2613 | CHEVRON SHIPPING COMPANY LLC |
| 3205 | NOTHERN TELECOM |

CAMINO RAMON 1995

2101 EXOTIC NAILS & TANNING
 FASTFRAME U S A INC
 IMPERIAL CLEANERS
 2190 BANK OF SAN RAMON VALLEY
 2200 WELLS INTERIORS INC
 2206 BROWN & COLD CPAS
 DONALD NELSON ROOFING
 ROBO BAR LIMITED
 SAN RAMON INSURANCE AGENCY
 2208 AFFORDABLE PARALEGAL SERVICES
 BRISTOL-MYERS SQUIBB COMPANY
 LIGHTSPEED TECHNOLOGIES INC
 LOCKNER RONALD INSURANCE AGCY
 LYON PROPERTIES
 MOORE BUSINESS FORMS (DEL)
 NIKIS OLD WORLD PRODUCTS
 TAYLOR MORTGAGE INC
 2211 PACIFIC GAS AND ELECTRIC CO
 2222 SAN RAMON CITY OF
 2230 BLUE PRINT SERVICE COMPANY
 2232 DIABLO DENTAL GROUP
 RUSSELL STEVEN DDS
 2236 FONG BROTHERS PRINTING
 2238 BURGER KING RESTAURANTS
 NEWPORT RESTAURANT GROUP INC
 SCARBROUGH MANAGEMENT CORP
 2240 J & B RESOURCES
 2242 DISTRIBUTORS PLUS
 ESTES COMMERCIAL REFRIGERATION
 SOFTWARE EXPORT CO I
 2246 IVN COMMUNICATIONS INC
 2248 EQUITY MORTGAGE INSURANCE SVCS
 MANAGEMENT PROFESSIONALS
 2252 CAREY AHRENS & RAYNSFORD CO
 2258 WESTERN SEA TECH
 2260 CROW CANYON VETERINARY CLINIC
 HALLER KIRSTEN DVM
 KERR H JAY DVM
 2262 CALIFORNIA COASTAL INSURANCE
 MC DONALD KELLEY CO INSUR BRKS
 2266 ONSTADS INSURANCE & INVESTMENT
 REI WILLIAM T CO
 2268 MAC-D DUBLIN
 2270 INTERNTNAL TRVELLERS MED CLINI
 2274 INSMARK INC
 2276 PACER CLINIC
 2278 BALLARD TIM & CO
 CANYON MORTGAGE
 ENGINEERING PERSPECTIVE INC
 JOSEPHINES PERSONNEL SERVICES

CAMINO RAMON 1995 (Cont'd)

2301 C G MARKETING
PROVIDIAN BANCORP INC
2305 NORTHERN TELECOM INC DEL
2410 CHEVRON USA INC
2420 BSI CONSULTANTS INC
INSIGHT DEVELOPMENT
PRAXAIR INC
2440 TRAFALGAR HOUSE HOLDINGS INC
2527 ANDERSEN CONSULTING
CAFE DOLCE
2600 ARAMARK
E B T E L FEDERAL CREDIT UN
PACIFIC BELL
PATELCO CREDIT UNION

CAMINO RAMON 1992

2101 EXOTIC NAILS & TANNING
 2190 BA INVESTMENTS SERVICES INC
 BANKAMERICA CORPORATION
 2200 WELLS INTERIORS INC
 2202 A S I CONTROLS
 2206 BROWN & COLD CPAS
 POS SYSTEMS CO INC
 ROBO BAR LIMITED
 2208 EBEC FINANCIAL CORP
 HAYDEN G SCOTT INSUR & FINCL S
 HOBBY HORSE FARMS
 KABLER R J COMMERCIAL RE
 LOCKNER RONALD INSURANCE AGCY
 MSI ASSOC
 PIRO PSYCHOLOGICAL & CONS
 SECURED CAREERS
 2211 SUPERIOR AIR P G & E
 2222 SAN RAMON CITY OF
 2230 BLUE PRINT SERVICE COMPANY
 2232 DIABLO DENTAL GROUP
 2236 CANDI TECHNOLOGY INC
 FONG BROTHERS PRINTING
 2238 BURGER KING RESTAURANTS
 L A CHICKEN INC
 NEWPORT RESTAURANT GROUP INC
 SCARBROUGH MANAGEMENT CORP
 2240 J & B RESOURCES
 2242 BENNETT JACK AND ASSOCIATES
 INTERNATIONAL VIDEO NETWORK
 SOFTWARE EXPORT CO I
 2252 CAREY-AHRENS CO INC
 2258 EAGLE FOOD SERVICE OF CAL
 WESTERN SEA TECH
 2262 CALIFORNIA COASTAL INSURANCE
 2266 ONSTADS INSURANCE & INVESTMENT
 2268 MAC-D-ANTIOCH INC
 2274 INSMARK INC
 2276 PACER CLINIC
 2278 B JS REPN CO
 ENGINEERING PERSPECTIVE INC
 TURNBULL STAN
 2300 AMERICAN TELEPHONE & TELG CO
 2301 C G MARKETING
 FIRST DEPOSIT CORPORATION
 2305 NORTHERN TELECOM INC DEL
 2400 CHEVRON RESEARCH AND TECH CO
 2410 CHEVRON CORPORATION
 CHEVRON USA INC
 2420 CADRE CONSULTING SERVICES INC
 ENGS MOTOR TRUCK CO

CAMINO RAMON 1992 (Cont'd)

2420 ENGS MOTOR TRUCK COMPANY
OCONNOR & ASSOC
PRAXAIR INC
TOYOTA MOTOR CREDIT CORP
2430 MICROTEL LIMITED
PACIFIC ACCESS COMPUTERS
2440 METROPOLITAN LIFE INSUR CO
TRAFALGAR HOUSE HOLDINGS INC
2527 CAFE DOLCE
2600 ARA SERVICES INC
BILL LOCK/PACIFIC BELL
PACIFIC BELL
PATELCO CREDIT UNION

CAMINO RAMON 1987

2190 SECURITY PACIFIC NATIONAL BANK
 2200 EAST BAY ENVELOPE & FORMS CO*
 QUALITY SET CO
 2206 AWC INC
 2208 DANVILLE FINANCIAL LEASING
 EBEC FINANCIAL CORP
 KABLER R J COMMERCIAL REAL EST
 MASTER CHEMICAL CORPORATION
 2222 SAN RAMON CITY OF
 2228 ELGAAEN-BOOTH & CO INC
 2232 DIABLO DENTAL GROUP
 2236 FONG BROTHERS PRINTING
 2238 PERFORMANCE MARKETING INC
 2242 INTERNATIONAL VIDEO NETWORK*
 JACK BENNET AND ASSOCIATES
 2248 WELLS INTERIORS INC
 2250 VOICEPRO*
 2252 CAREY-AHRENS CO INC
 2260 GEROG LIGHOARAPH
 2262 CALIFORNIA COASTAL INSURANCE*
 2266 ONSTADS INSURANCE & INV
 2276 PACER CLINIC
 2301 CHEVRON CORP
 2303 DAVY CORPORATION PLC
 DAVY MC KEE CORPORATION
 HOLLANGER ENGINEERS
 2350 BECKMAN INDUSTRIES INC
 2420 ENGS LEASE PLAN*
 MARRIOTT CORPORATION
 POT BELLY DELI #10
 2440 METROPOLITAN LIFE INSUR CO*
 2600 ARA SERVICES INC
 PACIFIC BELL*

CAMINO RAMON 1980

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SAN RAMON

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|------|-----------------|-------------|
| 1848 | NATION SCOTT | 838-9121 +0 |
| | RISTUBEN KEN | 837-6235 9 |
| 1856 | GUYNN RICHARD | 837-4874 9 |
| 1880 | BLICHFELDT F | 837-4598 9 |
| 1888 | ALLEN TIMOTHY A | 838-9894 +0 |
| | MONTGOMERY ROBT | 838-9082 +0 |
| 1896 | GRABEL CYNDA | 838-9273 +0 |
| | GRAVEL CYNDA | 838-9273 +0 |
| | ★ 0 BUS | 8 RES |
| | | 5 NEW |

APPENDIX H
PRIOR REPORTS

MICRO ANALYTICAL LABORATORIES, INC.
BULK ASBESTOS ANALYSIS - POLARIZED LIGHT MICROSCOPY (PLM)



1074
 Michael Van Brunt
 Van Brunt Associates
 1401 N. Broadway, Suite 225
 Walnut Creek, CA 94596

PROJECT:
**STOMPER
 BISHOP RANCH
 SAN RAMON, CA**

Micro Log In **221247**
 Total Samples 54
 Date Sampled 06/30/2016
 Date Received 06/30/2016
 Date Analyzed 06/30/2016

ASBESTOS INFORMATION

SAMPLE IDENTIFICATION

QUANTITY (AREA %) / TYPES / LAYERS / DISTINCT SAMPLES

**DOMINANT
OTHER MATERIALS**

| | | |
|---|---|---|
| Client #: 2600-4-1-J.8/30.15-B1 | | |
| Micro #: 221247-01 Analyst: RL 1" X 1" ACOUSTICAL CEILING TILE - T-BAR | ACOUSTIC CEILING TILE: NONE DETECTED COATING (WHITE): NONE DETECTED | 60 % FIBROUS GLASS NFM: BINDER, OTHER, MISCELLANEOUS. |
| Client #: 2600-4-1-JJ/27.5-B2 | | |
| Micro #: 221247-02 Analyst: RL WHITE COMPOUND ON FLOOR | NONE DETECTED | 10 % SYNTHETIC FIBERS NFM: SYNTHETIC MATERIAL, CARBONATE. |
| Client #: 2600-4-1-L.28/29.4-B3 | | |
| Micro #: 221247-03 Analyst: RL BLACK SINK UNDERCOAT | NONE DETECTED | NFM: SYNTHETIC MATERIAL, CARBONATE. |
| Client #: 2600-4-1-J.49/28.39-B4 | | |
| Micro #: 221247-04 Analyst: RL BLACK SINK UNDERCOAT | NONE DETECTED | NFM: SYNTHETIC MATERIAL, CARBONATE. |
| Client #: 2600-4-1-L.33/28.2-B5 | | |
| Micro #: 221247-05 Analyst: RL 3" X 3" CERAMIC FLOOR TILE WITH GROUT AND MORTAR BED | CERAMIC TILE: NONE DETECTED GROUT: NONE DETECTED MORTAR: NONE DETECTED ADHESIVE: NONE DETECTED | NFM: ROCK FRAGMENTS, CARBONATE, BINDER |

Technical Supervisor:  6/30/2016
 Gamini Ranatunga, Ph.D. Date Reported

NVLAP Lab Code 101872-0. CA ELAP Certification #1037. Analyses use Polarized Light Microscopy (PLM), Micro Analytical SOP PLM-101. Basic techniques follow the EPA Interim Method for Bulk Insulation Samples (1982), and EPA-600/R93-116 (1993). The 1993 method covers all types of bulk materials and is based on the 1982 Method, with improved analytical techniques for layered samples as required for NESHAP compliance. Asbestos is quantified by calibrated visual estimation. Detection limit is material dependent. Detection of asbestos traces (much less than 1%) may not be reliable or reproducible by PLM. Weight % cannot be determined by PLM. Asbestos with diameter below ~1 µm may not be detected by PLM. Absence of asbestos in dust, debris, and some compact materials, including floor tiles, cannot be conclusively established by PLM, and should be confirmed by Transmission Electron Microscopy (TEM). Interferences may prevent detection of small asbestos fibers, and hinder determination of some optical properties. Tremolite-asbestos or actinolite-asbestos may be indistinguishable by PLM from some similar, non-regulated amphiboles (e.g. the "Libby Amphiboles" richterite and winchite), and should be confirmed by TEM. The lower quantitation limit (reporting limit) of PLM estimation is 1%. The Cal-OSHA definition of asbestos-containing construction material is 0.1% asbestos; however, reliable determination of asbestos percent at this level cannot be done by PLM estimation; PLM Point Counting or TEM weight percent analysis are recommended. Only dominant non-asbestos materials (fibrous and non-fibrous) are listed. This analysis shall not be construed as conclusive for the presence of any reported materials other than asbestos, or for the absence of any non-asbestos material. Common interferences include, but are not limited to: cellulose, fibrous glass, other man-made vitreous fibers, synthetic fibers, elongate fragments of calcium sulfate, talc, wollastonite, animal hair, and other miscellaneous elongate particles. Sample heterogeneity is indicated by listing more than one distinct layer or material on the report. If more than one distinct sample is received in the same container, samples shall be marked with letters and analyzed separately. Layers within a sample are analyzed separately when feasible; if asbestos is detected, percentages are reported for individual layers. Interlayer contamination is possible among any layers in a sample. The notation ND (or "NONE DETECTED") indicates a result of "NO ASBESTOS DETECTED" in a homogeneous sample, or in all layers of a heterogeneous sample. Composite asbestos percentages from multiple layers are applicable only to wallboard / joint compound systems; compositing is based on customers' descriptions of material as "joint compound". Customers are solely responsible for identification and description of bulk materials listed on field forms. Laboratory descriptions may differ from those given by customers. Quality Control (QC): all results have been determined to be within acceptance limits prior to reporting. Reanalyzed samples are denoted by two sets of analyst initials. Unless otherwise stated herein, all samples were received in acceptable condition for analysis. This report must not be used to claim product endorsement by NIST or any U.S. Government agency. This report shall not be reproduced except in full, without the approval of Micro Analytical Laboratories, Inc., and pertains only to the samples analyzed. NFM = Non-fibrous materials.

MICRO ANALYTICAL LABORATORIES, INC.
BULK ASBESTOS ANALYSIS - POLARIZED LIGHT MICROSCOPY (PLM)



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 Michael Van Brunt
 Van Brunt Associates
 1401 N. Broadway, Suite 225
 Walnut Creek, CA 94596

PROJECT:
**STOMPER
 BISHOP RANCH
 SAN RAMON, CA**

Micro Log In **221247**
 Total Samples 54
 Date Sampled 06/30/2016
 Date Received 06/30/2016
 Date Analyzed 06/30/2016

ASBESTOS INFORMATION

SAMPLE IDENTIFICATION

QUANTITY (AREA %) / TYPES / LAYERS / DISTINCT SAMPLES

**DOMINANT
 OTHER MATERIALS**

| | | |
|---|---|--|
| Client #: 2600-4-1-J.35/30.15-B6 | | |
| Micro #: 221247-06 Analyst: RL 3" X 3" CERAMIC FLOOR TILE WITH GROUT AND MORTAR BED | CERAMIC TILE: NONE DETECTED GROUT: NONE DETECTED MORTAR: NONE DETECTED ADHESIVE: NONE DETECTED | NFM: ROCK FRAGMENTS, CARBONATE, BINDER |
| Client #: 2600-4-1-L.5/28.32-B7 | | |
| Micro #: 221247-07 Analyst: RL GR 5" X 5" THIN SET CERAMIC WALL TILE WITH ADHESIVE | CERAMIC TILE: NONE DETECTED ADHESIVE: NONE DETECTED BACKING: NONE DETECTED | 5 % CELLULOSE NFM: ROCK FRAGMENTS, CARBONATE, BINDER |
| Client #: 2600-4-1-J.35/30.9-B8 | | |
| Micro #: 221247-08 Analyst: RL 5" X 5" THIN SET CERAMIC WALL TILE WITH ADHESIVE | CERAMIC TILE: NONE DETECTED ADHESIVE: NONE DETECTED BACKING: NONE DETECTED | 5 % CELLULOSE NFM: ROCK FRAGMENTS, CARBONATE, BINDER |
| Client #: 2600-4-4.1/J.75-31.1-B9 | | |
| Micro #: 221247-09 Analyst: RL FIREPROOFING AT CABINET SPACE | NONE DETECTED | 40 % CELLULOSE NFM: MICA, BINDER. |
| Client #: 2600-4-1-JJ/28-B10 | | |
| Micro #: 221247-10 Analyst: RL FIREPROOFING AT COLUMN | NONE DETECTED | 40 % CELLULOSE 5 % FIBROUS GLASS NFM: MICA, BINDER. |

Technical Supervisor:  6/30/2016
 Gamini Ranatunga, Ph.D. Date Reported

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MICRO ANALYTICAL LABORATORIES, INC.
BULK ASBESTOS ANALYSIS - POLARIZED LIGHT MICROSCOPY (PLM)



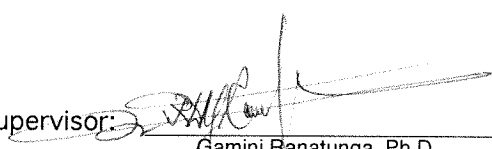
1074
 Michael Van Brunt
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 1401 N. Broadway, Suite 225
 Walnut Creek, CA 94596

PROJECT:
**STOMPER
 BISHOP RANCH
 SAN RAMON, CA**

Micro Log In **221247**
 Total Samples 54
 Date Sampled 06/30/2016
 Date Received 06/30/2016
 Date Analyzed 06/30/2016

ASBESTOS INFORMATION

| SAMPLE IDENTIFICATION | QUANTITY (AREA %) / TYPES / LAYERS / DISTINCT SAMPLES | DOMINANT OTHER MATERIALS |
|--|---|---|
| Client #: 2600-4-1-KK/31-B11 Micro #: 221247-11 Analyst: RL FIREPROOFING AT COLUMN | NONE DETECTED | 40 % CELLULOSE 5 % FIBROUS GLASS NFM: MICA, BINDER. |
| Client #: 2600-4-HH/28-B12 Micro #: 221247-12 Analyst: RL FIREPROOFING AT TRUSS | NONE DETECTED | 30 % CELLULOSE 10 % FIBROUS GLASS NFM: MICA, BINDER. |
| Client #: 2600-4-1-L.21/30.2-B13 Micro #: 221247-13 Analyst: RL GR WHITE BASE COVE WITH BROWN ADHESIVE | BASE COVE: NONE DETECTED ADHESIVE (BROWN): NONE DETECTED | <1 % WOLLASTONITE NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Client #: 2600-4-1-J.9/30.55-B14 Micro #: 221247-14 Analyst: RL BEIGE BASE COVE WITH BROWN ADHESIVE | BASE COVE: NONE DETECTED ADHESIVE (BROWN): NONE DETECTED | <1 % WOLLASTONITE NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Client #: 2600-4-1-J.85/30.35-B15 Micro #: 221247-15 Analyst: RL WHITE 12" X 12" FLOOR TILE WITH RESIDUAL BLACK MASTIC | FLOOR TILE: NONE DETECTED MASTIC (BLACK): 5% CHRYSOTILE ASBESTOS | NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |

Technical Supervisor:  6/30/2016
 Gamini Ranatunga, Ph.D. Date Reported

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BULK ASBESTOS ANALYSIS - POLARIZED LIGHT MICROSCOPY (PLM)



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PROJECT:
**STOMPER
 BISHOP RANCH
 SAN RAMON, CA**

Micro Log In **221247**
 Total Samples 54
 Date Sampled 06/30/2016
 Date Received 06/30/2016
 Date Analyzed 06/30/2016

ASBESTOS INFORMATION

SAMPLE IDENTIFICATION

QUANTITY (AREA %) / TYPES / LAYERS / DISTINCT SAMPLES

**DOMINANT
OTHER MATERIALS**

| | | |
|--|---|---|
| Client #: 2600-4-1-J.45/28.35-B16 | | |
| Micro #: 221247-16 Analyst: RL WHITE 12" X 12" FLOOR TILE WITH RESIDUAL BLACK MASTIC | FLOOR TILE: NONE DETECTED MASTIC (BLACK): 5% CHRYSOTILE ASBESTOS | NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Client #: 2600-4-1-J.45/28.35-B17 | | |
| Micro #: 221247-17 Analyst: RL BLACK MASTIC UNDER 12" X 12" FLOOR TILE | 5% CHRYSOTILE ASBESTOS | NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Client #: 2600-4-1-J.85/30.35-B18 | | |
| Micro #: 221247-18 Analyst: RL GR BLACK MASTIC UNDER 12" X 12" FLOOR TILE | 5% CHRYSOTILE ASBESTOS | NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Client #: 2600-4-1-J.85/29.5-B19 | | |
| Micro #: 221247-19 Analyst: RL CARPET TILE ADHESIVE | NONE DETECTED | 3 % SYNTHETIC FIBERS NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Client #: 2600-4-1-KK/27.5-B20 | | |
| Micro #: 221247-20 Analyst: RL CARPET TILE ADHESIVE | NONE DETECTED | 3 % SYNTHETIC FIBERS NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |

Technical Supervisor: 

Gamini Ranatunga, Ph.D.

6/30/2016

Date Reported

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PROJECT:
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 BISHOP RANCH
 SAN RAMON, CA**

Micro Log In **221247**
 Total Samples 54
 Date Sampled 06/30/2016
 Date Received 06/30/2016
 Date Analyzed 06/30/2016


ASBESTOS INFORMATION

SAMPLE IDENTIFICATION

QUANTITY (AREA %) / TYPES / LAYERS / DISTINCT SAMPLES

**DOMINANT
 OTHER MATERIALS**

| | | |
|--|---|---|
| Client #: 2600-4-1-L.75/30.3-B21 | | |
| Micro #: 221247-21 CARPET TILE ADHESIVE | Analyst: RL NONE DETECTED | 3 % SYNTHETIC FIBERS NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Client #: 2600-4-1-L.72/30.2-B22 | | |
| Micro #: 221247-22 DRYWALL JOINT COMPOUND (NO TEXTURE) | Analyst: RL DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED PAINT: NONE DETECTED | 10 % CELLULOSE 3 % FIBROUS GLASS NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |
| Client #: 2600-4-1-L.25/30.2-B23 | | |
| Micro #: 221247-23 DRYWALL JOINT COMPOUND (NO TEXTURE) | Analyst: RL DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED PAINT: NONE DETECTED | 10 % CELLULOSE 3 % FIBROUS GLASS NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |
| Client #: 2600-4-1-JJ/28.2-B24 | | |
| Micro #: 221247-24 DRYWALL JOINT COMPOUND (NO TEXTURE) | Analyst: RL DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED PAINT: NONE DETECTED | 10 % CELLULOSE 3 % FIBROUS GLASS NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |
| Client #: 2600-4-1-J.82/30.2-B25 | | |
| Micro #: 221247-25 DRYWALL JOINT COMPOUND (NO TEXTURE) | Analyst: RL GR DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED TAPE: NONE DETECTED | 20 % CELLULOSE 2 % FIBROUS GLASS NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |

Technical Supervisor: 

6/30/2016

Gamini Ranatunga, Ph.D.

Date Reported

NVLAP Lab Code 101872-0. CA ELAP Certification #1037. Analyses use Polarized Light Microscopy (PLM), Micro Analytical SOP PLM-101. Basic techniques follow the EPA Interim Method for Bulk Insulation Samples (1982), and EPA-600/R93-116 (1993). The 1993 method covers all types of bulk materials and is based on the 1982 Method, with improved analytical techniques for layered samples as required for NESHAP compliance. Asbestos is quantified by calibrated visual estimation. Detection limit is material dependent. Detection of asbestos traces (much less than 1%) may not be reliable or reproducible by PLM. Weight % cannot be determined by PLM. Asbestos with diameter below ~1 µm may not be detected by PLM. Absence of asbestos in dust, debris, and some compact materials, including floor tiles, cannot be conclusively established by PLM, and should be confirmed by Transmission Electron Microscopy (TEM). Interferences may prevent detection of small asbestos fibers, and hinder determination of some optical properties. Tremolite-asbestos or actinolite-asbestos may be indistinguishable by PLM from some similar, non-regulated amphiboles (e.g. the "Libby Amphiboles" richterite and winchite), and should be confirmed by TEM. The lower quantitation limit (reporting limit) of PLM estimation is 1%. The Cal-OSHA definition of asbestos-containing construction material is 0.1% asbestos; however, reliable determination of asbestos percent at this level cannot be done by PLM estimation; PLM Point Counting or TEM weight percent analysis are recommended. Only dominant non-asbestos materials (fibrous and non-fibrous) are listed. This analysis shall not be construed as conclusive for the presence of any reported materials other than asbestos, or for the absence of any non-asbestos material. Common interferences include, but are not limited to: cellulose, fibrous glass, other man-made vitreous fibers, synthetic fibers, elongate fragments of calcium sulfate, talc, wollastonite, animal hair, and other miscellaneous elongate particles. Sample heterogeneity is indicated by listing more than one distinct layer or material on the report. If more than one distinct sample is received in the same container, samples shall be marked with letters and analyzed separately. Layers within a sample are analyzed separately when feasible; if asbestos is detected, percentages are reported for individual layers. Interlayer contamination is possible among any layers in a sample. The notation ND (or "NONE DETECTED") indicates a result of "NO ASBESTOS DETECTED" in a homogeneous sample, or in all layers of a heterogeneous sample. Composite asbestos percentages from multiple layers are applicable only to wallboard / joint compound systems; compositing is based on customers' descriptions of material as "joint compound". Customers are solely responsible for identification and description of bulk materials listed on field forms. Laboratory descriptions may differ from those given by customers. Quality Control (QC): all results have been determined to be within acceptance limits prior to reporting. Reanalyzed samples are denoted by two sets of analyst initials. Unless otherwise stated herein, all samples were received in acceptable condition for analysis. This report must not be used to claim product endorsement by NIST or any U.S. Government agency. This report shall not be reproduced except in full, without the approval of Micro Analytical Laboratories, Inc., and pertains only to the samples analyzed. NFM = Non-fibrous materials.

MICRO ANALYTICAL LABORATORIES, INC.
BULK ASBESTOS ANALYSIS - POLARIZED LIGHT MICROSCOPY (PLM)



1074
 Michael Van Brunt
 Van Brunt Associates
 1401 N. Broadway, Suite 225
 Walnut Creek, CA 94596

PROJECT:
**STOMPER
 BISHOP RANCH
 SAN RAMON, CA**

Micro Log In **221247**
 Total Samples 54
 Date Sampled 06/30/2016
 Date Received 06/30/2016
 Date Analyzed 06/30/2016

ASBESTOS INFORMATION

SAMPLE IDENTIFICATION

QUANTITY (AREA %) / TYPES / LAYERS / DISTINCT SAMPLES

**DOMINANT
 OTHER MATERIALS**

| | | |
|---|---|---|
| Client #: 2600-4-1-L.72/28.1-B26 | | |
| Micro #: 221247-26 Analyst: RL DRYWALL JOINT COMPOUND (NO TEXTURE) | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED TAPE: NONE DETECTED | 20 % CELLULOSE 2 % FIBROUS GLASS NFM: GYPSUM (CALCIUM SULFATE), CARBONATE. |
| Client #: 2600-4-2-CC.57/30.5-B27 | | |
| Micro #: 221247-27 Analyst: AZ BLACK BASE COVE WITH WHITE ADHESIVE | BASE COVE: NONE DETECTED ADHESIVE (WHITE): NONE DETECTED | 2 % CELLULOSE NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Client #: 2600-4-2-GG/30.5-B28 | | |
| Micro #: 221247-28 Analyst: AZ BEIGE BASE COVE WITH ADHESIVE | BASE COVE: NONE DETECTED ADHESIVE (WHITE): NONE DETECTED | 2 % CELLULOSE NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Client #: 2600-4-2-CC.56/28-B29 | | |
| Micro #: 221247-29 Analyst: AZ FIREPROOFING AT TRUSS | NONE DETECTED | 30 % CELLULOSE 5 % FIBROUS GLASS NFM: MICA, BINDER. |
| Client #: 2600-4-2-GG.5/31-B30 | | |
| Micro #: 221247-30 Analyst: AZ FIREPROOFING AT TRUSS | NONE DETECTED | 30 % CELLULOSE 5 % FIBROUS GLASS NFM: MICA, BINDER. |

Technical Supervisor:  6/30/2016
 Gamini Ranatunga, Ph.D. Date Reported

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BULK ASBESTOS ANALYSIS - POLARIZED LIGHT MICROSCOPY (PLM)



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 1401 N. Broadway, Suite 225
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PROJECT:
STOMPER
BISHOP RANCH
SAN RAMON, CA

Micro Log In **221247**
 Total Samples 54
 Date Sampled 06/30/2016
 Date Received 06/30/2016
 Date Analyzed 06/30/2016

ASBESTOS INFORMATION

SAMPLE IDENTIFICATION

QUANTITY (AREA %) / TYPES / LAYERS / DISTINCT SAMPLES

DOMINANT OTHER MATERIALS

| | | |
|--|---|--|
| Client #: 2600-4-2-GG.5/28-B31 Micro #: 221247-31 Analyst: AZ FIREPROOFING AT TRUSS | NONE DETECTED | 30 % CELLULOSE 5 % FIBROUS GLASS NFM: MICA, BINDER. |
| Client #: 2600-4-2-GG.7/28.3-B32 Micro #: 221247-32 Analyst: AZ BLACK MAGNETIC STRIP WITH RESIDUAL CARPET ADHESIVE | STRIP: NONE DETECTED ADHESIVE: NONE DETECTED | NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Client #: 2600-4-2-CC.57/27.7-B33 Micro #: 221247-33 Analyst: AZ DRYWALL JOINT COMPOUND (NO TEXTURE) | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED | 10 % CELLULOSE 1 % FIBROUS GLASS NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |
| Client #: 2600-4-CC.57/29.9-B34 Micro #: 221247-34 Analyst: AZ DRYWALL JOINT COMPOUND (NO TEXTURE) | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED | 10 % CELLULOSE 1 % FIBROUS GLASS NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |
| Client #: 2600-4-GG.4/28.24-B35 Micro #: 221247-35 Analyst: AZ GR DRYWALL JOINT COMPOUND (NO TEXTURE) | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED TAPE / PAINT: NONE DETECTED | 20 % CELLULOSE 1 % FIBROUS GLASS NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |

Technical Supervisor:  6/30/2016
 Garini Ranatunga, Ph.D. Date Reported

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PROJECT:
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 BISHOP RANCH
 SAN RAMON, CA**

Micro Log In **221247**
 Total Samples 54
 Date Sampled 06/30/2016
 Date Received 06/30/2016
 Date Analyzed 06/30/2016

ASBESTOS INFORMATION

SAMPLE IDENTIFICATION

QUANTITY (AREA %) / TYPES / LAYERS / DISTINCT SAMPLES

DOMINANT
OTHER MATERIALS

| | | |
|---|---|--|
| Client #: 2600-4-2-GG.4/31.13-B36 | | 20 % CELLULOSE 1 % FIBROUS GLASS NFM: GYPSUM (CALCIUM SULFATE), CARBONATE. |
| Micro #: 221247-36 Analyst: AZ DRYWALL JOINT COMPOUND (NO TEXTURE) | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED TAPE / PAINT: NONE DETECTED | |
| Client #: 2600-4-3-A.41/30.1-B37 | | 1 % CELLULOSE <1 % WOLLASTONITE NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Micro #: 221247-37 Analyst: AZ WHITE BASE COVE WITH BROWN ADHESIVE | BASE COVE: NONE DETECTED ADHESIVE (BROWN): NONE DETECTED | |
| Client #: 2600-4-3-C.7/30.15-B38 | | 15 % CELLULOSE NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Micro #: 221247-38 Analyst: AZ 5" X 5" THIN SET CERAMIC WALL TILE WITH ADHESIVE | CERAMIC TILE: NONE DETECTED ADHESIVE: NONE DETECTED BACKING: NONE DETECTED | |
| Client #: 2600-4-3-C.4/30.3-B39 | | 10 % CELLULOSE 25 % FIBROUS GLASS NFM: GLASS FRAGMENTS, BINDER. |
| Micro #: 221247-39 Analyst: AZ 2" X 4" ACOUSTICAL CEILING TILE - T-BAR | NONE DETECTED | |
| Client #: 2600-4-3-C.7/28.39-B40 | | 2 % CELLULOSE NFM: TARI/ASPHALT, BINDER |
| Micro #: 221247-40 Analyst: AZ GR BLACK SINK UNDERCOAT | NONE DETECTED | |

Technical Supervisor:  6/30/2016
 Gamini Ranatunga, Ph.D. Date Reported

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 Total Samples 54
 Date Sampled 06/30/2016
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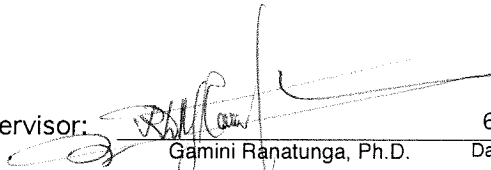
ASBESTOS INFORMATION

SAMPLE IDENTIFICATION

QUANTITY (AREA %) / TYPES / LAYERS / DISTINCT SAMPLES

DOMINANT
OTHER MATERIALS

| | | |
|--|---|--|
| Client #: 2600-4-3-AA/31-B41 Micro #: 221247-41 Analyst: AZ FIREPROOFING AT COLUMN | NONE DETECTED | 30 % CELLULOSE 5 % FIBROUS GLASS NFM: MICA, BINDER. |
| Client #: 2600-4-3-Z/31-B42 Micro #: 221247-42 Analyst: AZ FIREPROOFING AT COLUMN | NONE DETECTED | 30 % CELLULOSE 5 % FIBROUS GLASS NFM: MICA, BINDER. |
| Client #: 2600-4-3-BB/28-B43 Micro #: 221247-43 Analyst: AZ GR FIREPROOFING AT COLUMN | NONE DETECTED | 30 % CELLULOSE 5 % FIBROUS GLASS NFM: MICA, BINDER. |
| Client #: 2600-4-3-A.8/27.4-B44 Micro #: 221247-44 Analyst: AZ DRYWALL JOINT COMPOUND (NO TEXTURE) | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED | 10 % CELLULOSE NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |
| Client #: 2600-4-3-Z/30.2-B45 Micro #: 221247-45 Analyst: AZ DRYWALL JOINT COMPOUND (NO TEXTURE) | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED | 10 % CELLULOSE NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |

Technical Supervisor: 

6/30/2016

Gamini Ranatunga, Ph.D.

Date Reported

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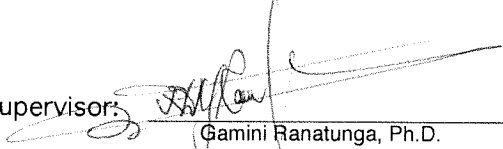
ASBESTOS INFORMATION

SAMPLE IDENTIFICATION

QUANTITY (AREA %) / TYPES / LAYERS / DISTINCT SAMPLES

**DOMINANT
OTHER MATERIALS**

| | | |
|---|---|--|
| Client #: 2600-4-3-C.8/28.39-B46 | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED | 10 % CELLULOSE |
| Micro #: 221247-46 Analyst: AZ DRYWALL JOINT COMPOUND (NO TEXTURE) | | NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |
| Client #: 2600-4-3-C.9/28.39-B47 | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED | 10 % CELLULOSE |
| Micro #: 221247-47 Analyst: AZ DRYWALL JOINT COMPOUND (NO TEXTURE) | | NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |
| Client #: 2600-4-3-C.5/28.2-B48 | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED | 10 % CELLULOSE |
| Micro #: 221247-48 Analyst: AZ DRYWALL JOINT COMPOUND (NO TEXTURE) | | NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |
| Client #: 2600-4-3-Y.4/31.3-B49 | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED | 10 % CELLULOSE |
| Micro #: 221247-49 Analyst: AZ DRYWALL JOINT COMPOUND (NO TEXTURE) | | NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |
| Client #: 2600-4-3-A.8/30.2-B50 | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED | 10 % CELLULOSE |
| Micro #: 221247-50 Analyst: AZ DRYWALL JOINT COMPOUND (NO TEXTURE) | | NFM: 'GYPSUM' (CALCIUM SULFATE). |

Technical Supervisor: 

Gamini Ranatunga, Ph.D.

6/30/2016

Date Reported

NVLAP Lab Code 101872-0. CA ELAP Certification #1037. Analyses use Polarized Light Microscopy (PLM), Micro Analytical SOP PLM-101. Basic techniques follow the EPA Interim Method for Bulk Insulation Samples (1982), and EPA-600/R93-116 (1993). The 1993 method covers all types of bulk materials and is based on the 1982 Method, with improved analytical techniques for layered samples as required for NESHAP compliance. Asbestos is quantified by calibrated visual estimation. Detection limit is material dependent. Detection of asbestos traces (much less than 1%) may not be reliable or reproducible by PLM. Weight % cannot be determined by PLM. Asbestos with diameter below ~1 µm may not be detected by PLM. Absence of asbestos in dust, debris, and some compact materials, including floor tiles, cannot be conclusively established by PLM, and should be confirmed by Transmission Electron Microscopy (TEM). Interferences may prevent detection of small asbestos fibers, and hinder determination of some optical properties. Tremolite-asbestos or actinolite-asbestos may be indistinguishable by PLM from some similar, non-regulated amphiboles (e.g. the "Libby Amphiboles" richterite and winchite), and should be confirmed by TEM. The lower quantitation limit (reporting limit) of PLM estimation is 1%. The Cal-OSHA definition of asbestos-containing construction material is 0.1% asbestos; however, reliable determination of asbestos percent at this level cannot be done by PLM estimation; PLM Point Counting or TEM weight percent analysis are recommended. Only dominant non-asbestos materials (fibrous and non-fibrous) are listed. This analysis shall not be construed as conclusive for the presence of any reported materials other than asbestos, or for the absence of any non-asbestos material. Common interferences include, but are not limited to: cellulose, fibrous glass, other man-made vitreous fibers, synthetic fibers, elongate fragments of calcium sulfate, talc, wollastonite, animal hair, and other miscellaneous elongate particles. Sample heterogeneity is indicated by listing more than one distinct layer or material on the report. If more than one distinct sample is received in the same container, samples shall be marked with letters and analyzed separately. Layers within a sample are analyzed separately when feasible; if asbestos is detected, percentages are reported for individual layers. Interlayer contamination is possible among any layers in a sample. The notation ND (or "NONE DETECTED") indicates a result of "NO ASBESTOS DETECTED" in a homogeneous sample, or in all layers of a heterogeneous sample. Composite asbestos percentages from multiple layers are applicable only to wallboard / joint compound systems; compositing is based on customers' descriptions of material as "joint compound". Customers are solely responsible for identification and description of bulk materials listed on field forms. Laboratory descriptions may differ from those given by customers. Quality Control (QC): all results have been determined to be within acceptance limits prior to reporting. Reanalyzed samples are denoted by two sets of analyst initials. Unless otherwise stated herein, all samples were received in acceptable condition for analysis. This report must not be used to claim product endorsement by NIST or any U.S. Government agency. This report shall not be reproduced except in full, without the approval of Micro Analytical Laboratories, Inc., and pertains only to the samples analyzed. NFM = Non-fibrous materials.

MICRO ANALYTICAL LABORATORIES, INC.
BULK ASBESTOS ANALYSIS - POLARIZED LIGHT MICROSCOPY (PLM)



1074
 Michael Van Brunt
 Van Brunt Associates
 1401 N. Broadway, Suite 225
 Walnut Creek, CA 94596

PROJECT:
**STOMPER
 BISHOP RANCH
 SAN RAMON, CA**

Micro Log In **221247**
 Total Samples 54
 Date Sampled 06/30/2016
 Date Received 06/30/2016
 Date Analyzed 06/30/2016

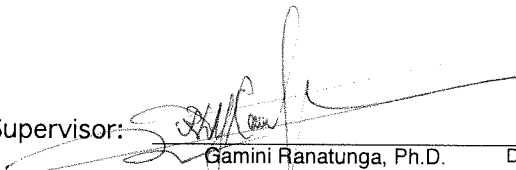
ASBESTOS INFORMATION

SAMPLE IDENTIFICATION

QUANTITY (AREA %) / TYPES / LAYERS / DISTINCT SAMPLES

**DOMINANT
 OTHER MATERIALS**

| | | |
|--|---|--|
| Client #: 2600-4-3-Y.3/29.1-B51 | DRYWALL: NONE DETECTED JOINT COMPOUND: NONE DETECTED | 10 % CELLULOSE |
| Micro #: 221247-51 Analyst: AZ DRYWALL JOINT COMPOUND (NO TEXTURE) | | NFM: 'GYPSUM' (CALCIUM SULFATE), CARBONATE. |
| Client #: 2600-4-3-C.75/28.35-B52 | FLOOR TILE: NONE DETECTED MASTIC (BLACK): 5% CHRYSOTILE ASBESTOS | 1 % CELLULOSE |
| Micro #: 221247-52 Analyst: AZ GR WHITE 12" X 12" FLOOR TILE WITH RESIDUAL BLACK MASTIC | | NFM: SYNTHETIC MATERIAL, CARBONATE, ADHESIVE. |
| Client #: 2600-4-3-C.75/28.35-B53 | 5% CHRYSOTILE ASBESTOS | 2 % CELLULOSE |
| Micro #: 221247-53 Analyst: AZ BLACK MASTIC UNDER 12" X 12" FLOOR TILE | | NFM: TAR |
| Client #: 2600-4-3-C.71/30.15-B54 | CERAMIC TILE: NONE DETECTED GROUT: NONE DETECTED MORTAR: NONE DETECTED | |
| Micro #: 221247-54 Analyst: AZ 3" X 3" CERAMIC FLOOR TILE WITH GROUT AND MORTAR BED | | NFM: ROCK FRAGMENTS, CARBONATE, BINDER |

Technical Supervisor: 

6/30/2016

Gamini Ranatunga, Ph.D.

Date Reported

NVLAP Lab Code 101872-0, CA ELAP Certification #1037. Analyses use Polarized Light Microscopy (PLM). Micro Analytical SOP PLM-101. Basic techniques follow the EPA Interim Method for Bulk Insulation Samples (1982), and EPA-600/R93-116 (1993). The 1993 method covers all types of bulk materials and is based on the 1982 Method, with improved analytical techniques for layered samples as required for NESHAP compliance. Asbestos is quantified by calibrated visual estimation. Detection limit is material dependent. Detection of asbestos traces (much less than 1%) may not be reliable or reproducible by PLM. Weight % cannot be determined by PLM. Asbestos with diameter below ~1 µm may not be detected by PLM. Absence of asbestos in dust, debris, and some compact materials, including floor tiles, cannot be conclusively established by PLM, and should be confirmed by Transmission Electron Microscopy (TEM). Interferences may prevent detection of small asbestos fibers, and hinder determination of some optical properties. Tremolite-asbestos or actinolite-asbestos may be indistinguishable by PLM from some similar, non-regulated amphiboles (e.g. the "Libby Amphiboles" richterite and winchite), and should be confirmed by TEM. The lower quantitation limit (reporting limit) of PLM estimation is 1%. The Cal-OSHA definition of asbestos-containing construction material is 0.1% asbestos; however, reliable determination of asbestos percent at this level cannot be done by PLM estimation; PLM Point Counting or TEM weight percent analysis are recommended. Only dominant non-asbestos materials (fibrous and non-fibrous) are listed. This analysis shall not be construed as conclusive for the presence of any reported materials other than asbestos, or for the absence of any non-asbestos material. Common interferences include, but are not limited to: cellulose, fibrous glass, other man-made vitreous fibers, synthetic fibers, elongate fragments of calcium sulfate, talc, wollastonite, animal hair, and other miscellaneous elongate particles. Sample heterogeneity is indicated by listing more than one distinct layer or material on the report. If more than one distinct sample is received in the same container, samples shall be marked with letters and analyzed separately. Layers within a sample are analyzed separately when feasible; if asbestos is detected, percentages are reported for individual layers. Interlayer contamination is possible among any layers in a sample. The notation ND (or "NONE DETECTED") indicates a result of "NO ASBESTOS DETECTED" in a homogeneous sample, or in all layers of a heterogeneous sample. Composite asbestos percentages from multiple layers are applicable only to wallboard / joint compound systems; compositing is based on customers' descriptions of material as "joint compound". Customers are solely responsible for identification and description of bulk materials listed on field forms. Laboratory descriptions may differ from those given by customers. Quality Control (QC): all results have been determined to be within acceptance limits prior to reporting. Reanalyzed samples are denoted by two sets of analyst initials. Unless otherwise stated herein, all samples were received in acceptable condition for analysis. This report must not be used to claim product endorsement by NIST or any U.S. Government agency. This report shall not be reproduced except in full, without the approval of Micro Analytical Laboratories, Inc., and pertains only to the samples analyzed. NFM = Non-fibrous materials.

221247

(Pg 1 of 3)

RUSH!

BULK ASBESTOS SAMPLE LOG AND ANALYSIS REQUEST - CHAIN OF CUSTODY
ANALYSIS REQUESTED
 Lab Name: Micro / EMLabP&K / EMSL
 Analyze: PLM
 TAT: RUSH

VAN BRUNT ASSOCIATES, INC.
 1401 N. Broadway, Ste. 225
 Walnut Creek, CA 94596
 Office: (925) 685-5900
 Fax: (925) 891-4450
 Email: linda@vanbruntassociates.com

Name: STOMPER - BISHOP RANCH
Site Address: SAN RAMON, CA
Collected By: GM

| LAB TEST | COMPOSITE | LAYER | DESCRIPTION | ASSESS FR/NF ND/PD/D/ PSD/SD | HOMO AREA | COLOR | TYP MAT | SAMPLE ID NO BLDG ADDRESS/FLOOR/ COLUMN LINE/CHRON |
|----------|-----------|-------|---|---------------------------------------|--------------|-------|----------------|--|
| | | | | | | | | |
| | | | 1X1 ACOUSTICAL CEILING TILE, T-BAR | NF/ND | M1 | WHT | CEILING TILE | 2600-4-1-J-8/30.15-B1 |
| | | | WHITE COMPOUND ON FLOOR | NF/ND | M2 | WHT | COMPOUND | 2600-4-1-JJ/27.5-B2 |
| | | | BLACK SINK UNDERCOAT | NF/ND | M3 | BLK | SINK UNDERCOAT | 2600-4-1-L-28/29.4-B3 |
| | | | BLACK SINK UNDERCOAT | NF/ND | M3 | BLK | SINK UNDERCOAT | 2600-4-1-J-49/28.39-B4 |
| | | | 3X3 CERAMIC FLOOR TILE W/ GROUT & MORTAR BED | NF/ND | M4 | GRY | CERAMIC TILE | 2600-4-1-L-33/28.2-B5 |
| | | | 3X3 CERAMIC FLOOR TILE W/ GROUT & MORTAR BED | NF/ND | M4 | GRY | CERAMIC TILE | 2600-4-1-J-35/30.15-B6 |
| | | | 5X5 THINSET CERAMIC WALL TILE W/ ADHESIVE | NF/ND | M5 | WHT | CERAMIC TILE | 2600-4-1-L-5/28.32-B7 |
| | | | 5X5 THINSET CERAMIC WALL TILE W/ ADHESIVE | NF/ND | M5 | WHT | CERAMIC TILE | 2600-4-1-J-35/30.9-B8 |
| | | | FIRE PROOFING @ CABINET SPACE | F/ND | S1 | TAN | FIRE PROOFING | 2600-4-1-J-75/31.1-B9 |
| | | | FIRE PROOFING @ COLUMN | F/ND | S1 | TAN | FIRE PROOFING | 2600-4-1-JJ/28-B10 |
| | | | FIRE PROOFING @ COLUMN | F/ND | S1 | TAN | FIRE PROOFING | 2600-4-1-KK/31-B11 |
| | | | FIRE PROOFING @ TRUSS | F/ND | S1 | TAN | FIRE PROOFING | 2600-4-1-HH/28-B12 |
| | | | WHITE BASE COVE W/ BROWN ADHESIVE | NF/ND | M6 | WHT | BASE COVE | 2600-4-1-L-21/30.2-B13 |
| | | | BEIGE BASE COVE W/ BROWN ADHESIVE | NF/ND | M7 | WHT | BASE COVE | 2600-4-1-J-9/30.55-B14 |
| | | | WHITE 12X12 FLOOR TILE W/ RESIDUAL BLACK MASTIC | NF/ND | M8 | WHT | FLOOR TILE | 2600-4-1-J-85/30.35-B15 |
| | | | WHITE 12X12 FLOOR TILE W/ RESIDUAL BLACK MASTIC | NF/ND | M8 | WHT | FLOOR TILE | 2600-4-1-J-45/28.35-B16 |
| | | | BLACK MASTIC UNDER 12X12 FLOOR TILE | NF/ND | M8 | BLK | MASTIC | 2600-4-1-J-45/28.35-B17 |
| | | | BLACK MASTIC UNDER 12X12 FLOOR TILE | NF/ND | M8 | BLK | MASTIC | 2600-4-1-J-85/30.35-B18 |
| | | | CARPET TILE ADHESIVE | NF/ND | M9 | TAN | ADHESIVE | 2600-4-1-J-85/29.5-B19 |
| | | | CARPET TILE ADHESIVE | NF/ND | M9 | TAN | ADHESIVE | 2600-4-1-KK/27.5-B20 |
| | | | CARPET TILE ADHESIVE | NF/ND | M9 | TAN | ADHESIVE | 2600-4-1-L-75/30.3-B21 |

Received by Cym 6/30/16 9:45

221247
(pg 2 of 3)

| BULK ASBESTOS SAMPLE LOG AND ANALYSIS REQUEST - CHAIN OF CUSTODY | | | | | | | | | | ANALYSIS REQUESTED | | |
|--|-------------------------|----------------|---|--------------------------------------|-------------|---|-----------|--|------------------|--------------------|----------|--|
| IVAN BRUNT ASSOCIATES, INC. 1401 N. Broadway, Ste. 225 Walnut Creek, CA 94596 Office: (925) 685-5900 Fax: (925) 891-4450 Email: linda@vanbruntassociates.com | | | Job #: Name: STOMPER - BISHOP RANCH Site Address: SAN RAMON, CA Collected By: GM | | | Lab Name: Micro / EMLabP&K / EMSL Analyze: PLM | | | TAT: RUSH | | LAB TEST | |
| SAMPLE ID NO BLDG ADDRESS/FLOOR/ COLUMN LINE/CHRON | TYP MAT | COLOR | HOMO AREA | ASSES FR/NF ND/PD/D/ PSD/SD | DESCRIPTION | LAYER | COMPOSITE | | | | | |
| 22 | 2600-4-1-L-72/30.2-B22 | DWJC | WHT | M10 | NF/ND | DWJC NO TEXTURE | | | | | | |
| 23 | 2600-4-1-L-25/30.2-B23 | DWJC | WHT | M10 | NF/ND | DWJC NO TEXTURE | | | | | | |
| 24 | 2600-4-1-JJ/28.2-B24 | DWJC | WHT | M10 | NF/ND | DWJC NO TEXTURE | | | | | | |
| 25 | 2600-4-1-J/28.2-B25 | DWJC | WHT | M10 | NF/ND | DWJC NO TEXTURE | | | | | | |
| 26 | 2600-4-1-L-72/28.1-B26 | DWJC | WHT | M10 | NF/ND | DWJC NO TEXTURE | | | | | | |
| 27 | 2600-4-2-CC-57/30.5-B27 | BASE COVE | BLK | M11 | NF/ND | BLACK BASE COVE W/ WHITE ADHESIVE | | | | | | |
| 28 | 2600-4-2-GG/30.5-B28 | BASE COVE | BEIGE | M12 | NF/ND | BEIGE BASE COVE W/ ADHESIVE | | | | | | |
| 29 | 2600-4-2-CC-56/28-B29 | FIRE PROOFING | TAN | S2 | NF/ND | FIRE PROOFING @ TRUSS | | | | | | |
| 30 | 2600-4-2-GG-5/31-B30 | FIRE PROOFING | TAN | S2 | NF/ND | FIRE PROOFING @ TRUSS | | | | | | |
| 31 | 2600-4-2-GG-5/28-B31 | FIRE PROOFING | TAN | S2 | NF/ND | FIRE PROOFING @ TRUSS | | | | | | |
| 32 | 2600-4-2-GG-7/28.3-B32 | MAGNETIC STRIP | BLK | M13 | NF/ND | BLACK MAGNETIC STRIP W/ RESIDUAL CARPET ADHESIVE | | | | | | |
| 33 | 2600-4-2-CC-57/27.7-B33 | DWJC | WHT | M14 | NF/ND | DWJC NO TEXTURE | | | | | | |
| 34 | 2600-4-2-CC-57/29.9-B34 | DWJC | WHT | M14 | NF/ND | DWJC NO TEXTURE | | | | | | |
| 35 | 2600-4-2-GG-4/28.24-B35 | DWJC | WHT | M14 | NF/ND | DWJC NO TEXTURE | | | | | | |
| 36 | 2600-4-2-GG-4/31.3-B36 | DWJC | WHT | M14 | NF/ND | DWJC NO TEXTURE | | | | | | |
| 37 | 2600-4-3-A-41/30.1-B37 | BASE COVE | WHT | M15 | NF/ND | WHITE BASE COVE W/ BROWN ADHESIVE | | | | | | |
| 38 | 2600-4-3-C-7/30.15-B38 | CERAMIC TILE | WHT | M16 | NF/ND | 5X5 THINSET CERAMIC WALL TILE W/ ADHESIVE | | | | | | |
| 39 | 2600-4-3-C-4/30.3-B39 | CEILING TILE | WHT | M17 | NF/ND | 2X4 ACOUSTICAL CEILING TILE, T-BAR | | | | | | |
| 40 | 2600-4-3-C-7/28.39-B40 | SINK UNDERCOAT | BLK | M18 | NF/ND | BLACK SINK UNDERCOAT | | | | | | |
| 41 | 2600-4-3-AA/31-B41 | FIRE PROOFING | TAN | S3 | NF/ND | FIRE PROOFING @ COLUMN | | | | | | |
| 42 | 2600-4-3-Z/31-B42 | FIRE PROOFING | TAN | S3 | NF/ND | FIRE PROOFING @ COLUMN | | | | | | |

Received by Cym 6/30/16 9:45

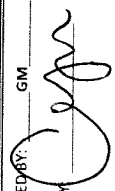
221247
(pg 3 of 3)

BULK ASBESTOS SAMPLE LOG AND ANALYSIS REQUEST - CHAIN OF CUSTODY

ANALYSIS REQUESTED
 Job #: Name: STOMPER - BISHOP RANCH
 Lab Name: Micro / EMLabP&K / EMSL
 Analyze: PLM
 Site Address: SAN RAMON, CA
 Collected By: GM
 TAT: RUSH
 VAN BRUNT ASSOCIATES, INC.
 1401 N. Broadway, Ste. 225
 Walnut Creek, CA 94596
 Office: (925) 685-5900
 Fax: (925) 891-4450
 Email: linda@vanbruntassociates.com

| SAMPLE ID NO BLDG ADDRESS/FLOOR/ COLUMN LINE/CHRON | TYP MAT | COLOR | HOMO AREA | ASSESS FR/NF ND/PD/D/ PSD/SD | DESCRIPTION | LAB TEST | |
|--|---------------|-------|--------------|---------------------------------------|---|----------|-----------|
| | | | | | | LAYER | COMPOSITE |
| 2600-4-3-BB/28-B43 | FIRE PROOFING | TAN | S3 | NF/ND | FIRE PROOFING @ COLUMN | | |
| 2600-4-3-A.8/27.4-B44 | DW/JC | WHT | M19 | NF/ND | DW/JC NO TEXTURE | | |
| 2600-4-3-Z/30.2-B45 | DW/JC | WHT | M19 | NF/ND | DW/JC NO TEXTURE | | |
| 2600-4-3-C.8/28.39-B46 | DW/JC | WHT | M19 | NF/ND | DW/JC NO TEXTURE | | |
| 2600-4-3-C.9/28.39-B47 | DW/JC | WHT | M19 | NF/ND | DW/JC NO TEXTURE | | |
| 2600-4-3-C.5/28.2-B48 | DW/JC | WHT | M19 | NF/ND | DW/JC NO TEXTURE | | |
| 2600-4-3-Y.4/31.3-B49 | DW/JC | WHT | M19 | NF/ND | DW/JC NO TEXTURE | | |
| 2600-4-3-A.8/30.2-B50 | DW/JC | WHT | M19 | NF/ND | DW/JC NO TEXTURE | | |
| 2600-4-3-Y.3/29.1-B51 | DW/JC | WHT | M19 | NF/ND | DW/JC NO TEXTURE | | |
| 2600-4-3-C.75/28.35-B52 | FLOOR TILE | WHT | M20 | NF/ND | WHITE 12X12 FLOOR TILE W/ RESIDUAL BLACK MASTIC | | |
| 2600-4-3-C.75/28.35-B53 | MASTIC | BLK | M20 | NF/ND | BLACK MASTIC UNDER 12X12 FLOOR TILE | | |
| 2600-4-3-C.71/30.15-B54 | CERAMIC TILE | GRY | M21 | NF/ND | 3X3 CERAMIC FLOOR TILE W/ GROUT & MORTAR BED | | |
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RELINQUISHED BY: GM
 ACCEPTED BY: 
 VIA: HAND
 FIRM: MAL
 DATE: 6/30/16
 NO. OF SAMPLES: 54
 TIME: 9:45

MICRO ANALYTICAL LABORATORIES, INC.

EPA SW-846 LEAD-TTLC



1074
Michael Van Brunt
Van Brunt Associates
1401 N. Broadway, Suite 225
Walnut Creek, CA 94596

PROJECT:

STOMPER
BISHOP RANCH
SAN RAMON, CA

Micro Log In **221248**
Total Samples 6
Date Sampled 06/30/2016
Date Received 06/30/2016
Date Analyzed 06/30/2016

| Sample ID | Lead Concentration, ppm (mg/Kg) | RDL, ppm (mg/Kg) | Comments |
|---|------------------------------------|---------------------|----------|
| Client 2600-4-1-J.35/30.15-L1 Micro 221248-01 FLOOR TILE - GRAY DRYWALL 3" X 3" CERAMIC FLOOR TILE | 7.5 | 7.1 | |
| Client 2600-4-1-L.33/28.2-L2 Micro 221248-02 FLOOR TILE - GRAY DRYWALL 3" X 3" CERAMIC FLOOR TILE | < 6.3 | 6.3 | |
| Client 2600-4-3-C.71/30.15-L3 Micro 221248-03 FLOOR TILE - GRAY DRYWALL 3" X 3" CERAMIC FLOOR TILE | 22 | 4.3 | |
| Client 2600-4-4-1-J.35/30.9-L4 Micro 221248-04 WALL TILE - WHITE DRYWALL 5" X 5" CERAMIC WALL TILE | 4200 | 410 | |
| Client 2600-4-1-L.5/28.32-L5 Micro 221248-05 WALL TILE - WHITE DRYWALL 5" X 5" CERAMIC WALL TILE | 6400 | 400 | |

Technical Supervisor: Tess Tagorda

Tess Tagorda, Chemistry Supervisor

6/30/2016

Date Reported

Analyst: KG

KG

AIHA-LAP < LLC ELLAP Accredited Laboratory, ID #101768. Samples are analyzed by FLAA in accordance with EPA Methods 3050B for Acid Digestion (SW 846, 3rd edition, 2007) and 7420 for Analysis (SW-846, 3rd edition, 2007). Unless otherwise indicated on this report, all required Quality Control samples have been determined to be in control prior to releasing these analytical results. Unless otherwise stated in this report, all samples were received in acceptable condition for analysis. Note: due to software limitations, the number of reported significant figures does not necessarily reflect the uncertainty of the analysis. This report must not be reproduced except in full without the approval of Micro Analytical Laboratories, Inc., and pertains only to the samples analyzed. Unit explanations: mg = milligrams; kg = kilograms; ppm = parts per million. RDL = Report Detection Limit. Note: mg / Kg is the same as ppm.

MICRO ANALYTICAL LABORATORIES, INC.**EPA SW-846 LEAD-TTLC**

1074
 Michael Van Brunt
 Van Brunt Associates
 1401 N. Broadway, Suite 225
 Walnut Creek, CA 94596

PROJECT:

 STOMPER
 BISHOP RANCH
 SAN RAMON, CA

Micro Log In **221248**
 Total Samples **6**
 Date Sampled **06/30/2016**
 Date Received **06/30/2016**
 Date Analyzed **06/30/2016**

| Sample ID | Lead Concentration, ppm (mg/Kg) | RDL, ppm (mg/Kg) | Comments |
|---|------------------------------------|---------------------|----------|
| Client 2600-4-3-C.7/30.15-L6 Micro 221248-06 WALL TILE - WHITE DRYWALL 5" X 5" CERAMIC WALL TILE | 5600 | 260 | |

Technical Supervisor: _____

Tess Tagorda
 Tess Tagorda, Chemistry Supervisor

6/30/2016

Date Reported

Analyst: _____

KG

AIHA-LAP< LLC ELLAP Accredited Laboratory, ID #101768. Samples are analyzed by FLAA in accordance with EPA Methods 3050B for Acid Digestion (SW 846, 3rd edition, 2007) and 7420 for Analysis (SW-846, 3rd edition, 2007). Unless otherwise indicated on this report, all required Quality Control samples have been determined to be in control prior to releasing these analytical results. Unless otherwise stated in this report, all samples were received in acceptable condition for analysis. Note: due to software limitations, the number of reported significant figures does not necessarily reflect the uncertainty of the analysis. This report must not be reproduced except in full without the approval of Micro Analytical Laboratories, Inc., and pertains only to the samples analyzed. Unit explanations: mg = milligrams; kg = kilograms; ppm = parts per million. RDL = Report Detection Limit. Note: mg / Kg is the same as ppm.

221248

RUSH!

ANALYSIS REQUESTED

Lab Name: Micro Analytical Laboratories, Inc.
 Analyze: LEAD/FLAA

TAT: RUSH

| SAMPLE ID NO BLDG ADDRESS/FLOOR/ COLUMN LINE/CHRON | ARCH COMP | COLOR | NO. OF LAYERS | SUBSTRATE | CONDITION | | DESCRIPTION |
|--|------------|-------|------------------|-----------|-----------|------------------|------------------------|
| | | | | | P/F/G | DEBRIS YES/NO | |
| 2600-4-1-J.35/30.15-L1 | FLOOR TILE | GRY | X | DRYWALL | G/NO | | 3X3 CERAMIC FLOOR TILE |
| 2600-4-1-L.33/28.2-L2 | FLOOR TILE | GRY | X | DRYWALL | G/NO | | 3X3 CERAMIC FLOOR TILE |
| 2600-4-3-C.71/30.15-L3 | FLOOR TILE | GRY | X | DRYWALL | G/NO | | 3X3 CERAMIC FLOOR TILE |
| 2600-4-1-J.35/30.9-L4 | WALL TILE | WHT | X | DRYWALL | G/NO | | 5X5 CERAMIC WALL TILE |
| 2600-4-1-L.5/28.32-L5 | WALL TILE | WHT | X | DRYWALL | G/NO | | 5X5 CERAMIC WALL TILE |
| 2600-4-3-C.7/30.15-L6 | WALL TILE | WHT | X | DRYWALL | G/NO | | 5X5 CERAMIC WALL TILE |
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LEAD PAINT SAMPLE LOG AND ANALYSIS REQUEST - CHAIN OF CUSTODY

Job #: Name: STOMPER - BISHOP RANCH

Site Address: SAN RAMON, CA

Collected By: GM

VAN BRUNT ASSOCIATES, INC.
 1401 N. Broadway, Ste. 225
 Walnut Creek, CA 94596
 Office: (925) 685-5900
 Fax: (925) 945-0606

ANALYSIS REQUESTED

Lab Name: Micro Analytical Laboratories, Inc.
 Analyze: LEAD/FLAA

TAT: RUSH

RELINQUISHED BY: GM
 ACCEPTED BY: *[Signature]*

VIA: HAND
 FIRM: MAL

DATE: 6/30/16 NO. OF SAMPLES: 6
 DATE: 6/30/16 NO. OF SAMPLES: 6

TIME: _____
 TIME: 9:45

1 2 3 4 5 6

July 7, 2016

Wil Bailey
Sunset Development Company
2600 Camino Ramon, Suite 201
San Ramon CA, 94583

Subject: Proposal for Asbestos Inspection, Specifications, Clearance Testing and Waste Characterization for Bishop Ranch, 2600 Camino Ramon located in San Ramon CA, 94583

Mr. Bailey:

Patriot Environmental Laboratory Services, Inc. (Patriot) is pleased to submit the following proposal for the Asbestos Inspection, Abatement Specifications, Clearance Testing, and Waste Characterization Service at the above referenced property.

PROJECT DETAILS

- The building to be inspected consists of a four (4) story, 150,000sf commercial office structure (East Wing – Interior only).
- It is Patriot's understanding that the subject structures are currently unoccupied and **complete access will be provided.**
- Patriot understands that a previous survey of the 4th floor was conducted by another consultant and Sunset Development Company would like to incorporate the existing data into a complete survey, encompassing all 4 floors; and to provide abatement specifications for asbestos-containing and lead-based paint containing materials, as well as clearance testing following abatement activities and waste characterization for lead-containing ceramic tile.
- It has been conveyed to Patriot that the intent of the service(s) requested will be to address the interior 1st, 2nd, and 3rd floors of the subject structure's East wing scheduled for renovation.

SCOPE OF WORK

- Patriot agrees to provide all labor, material, and equipment required to prepare, process and complete the following services:

Asbestos Inspection

The asbestos inspection scope of work shall include:

1. Adequate staffing of fully qualified technicians to perform all tasks described in our scope of work in accordance with Federal, State, and local regulations.
2. Visual survey and identification of suspected asbestos containing materials (ACM) within the interior of the building (East wing only).
3. Review and validate existing asbestos survey data.
4. Collection of material samples suspected of containing asbestos.
5. Analysis of suspect asbestos building materials using Polarized Light Microscopy to determine the presence, type, and percentage of asbestos containing material in a NVLAP accredited laboratory facility.
6. Development and delivery of a written report.

Note: Patriot will perform limited destructive sampling, which will be necessary to extract the physical samples for analysis. All reasonable care will be taken to be as careful and discreet as possible in doing so. We will follow the normal industry standards in the performance of these activities. Patriot will not be responsible for any damage to the paint, ceramic tiles, or building materials and will not repair the areas where the samples were taken.

Asbestos Clearance Testing (PCM)

The Asbestos Abatement Monitoring scope of work shall include:

1. Adequate staffing of fully qualified technicians to perform all tasks described in our scope of work.
2. The inspector will inspect the contained work areas/containments for cleanliness and completion of the reported abatement activity.
3. Provide Asbestos PCM Air Sampling utilizing California Certified Asbestos or Site Surveillance Technicians for the completed abatement work in the contained work area(s) at the subject site.
4. Upon completion of the asbestos clearance sampling, a NIOSH 582 equivalent trained analyst will analyze the PCM asbestos clearance samples a verbally report the findings to all authorized individuals.
5. Submit written report of findings.

Lead-based Paint Clearance Sampling

The lead-based paint clearance sampling scope of work shall include:

1. All work will be performed by a California Department of Public Health Certified Lead Inspector/Assessor, Project Monitor or Sampler.
2. The inspector will inspect the requested work area for cleanliness and completion of the reported abatement activity.
3. The inspector will collect dust wipe samples from horizontal surfaces in proximity to the reported lead abatement activity.
4. Analysis of dust wipe samples using Atomic Absorption Spectrometry in an ELAP accredited laboratory facility.
5. Develop and deliver final report in compliance.

Lead-based Paint Waste Characterization Service

The Lead-based Paint Waste Characterization Service scope of work shall include:

1. All work will be performed by a California Department of Public Health Certified Lead Inspector/Assessor or Sampler.
2. Collection of lead abatement waste streams as specified by the client that are anticipated to be produced by the lead-based paint abatement, renovation or demolition activities performed at the subject property.
3. Analysis of all lead-based paint waste stream samples for determination of TTLC (Total Threshold Limit Concentration), STLC (Soluble Threshold Limit Concentration) and TCLP (Toxicity Characteristic Leaching Procedure) values in an ELAP accredited laboratory facility.
4. Production and issuance of laboratory analysis report.

FEE SCHEDULE

| | |
|---|--------|
| Asbestos Survey & Written Report (includes lab fees) | \$1250 |
| Asbestos Abatement Specifications | \$650 |
| Lead-Based Paint (Ceramic Tile) Abatement Specifications | \$650 |
| Asbestos Clearance Testing (\$300 per containment-Est 12 containments) | \$3600 |
| Lead-Based Paint Clearance Sampling (\$150 per containment-16 containments) | \$2400 |
| Lead-Based Paint Waste Characterization Service | \$395 |

Total Fee: **\$8,945**

Payment is due within (30) thirty days of the invoice date. Payment to Patriot shall not be based on when Customer receives payment from its Customer. In any action to enforce collection of past due invoices or any other legal action arising out of the Proposal Document, the Customer shall pay for all of the costs, collection agency fees, expenses, and reasonable attorney's fees incurred by Patriot and/or its agents.

Complete and total access must be provided to Patriot on the scheduled day(s) of the service.

Patriot will begin work on the project upon receiving your written authorization to proceed. Please sign the included Approval and Acceptance section and return all pages to our office. Patriot appreciates the opportunity to provide this proposal and looks forward to working with Sunset Development Company.

Sincerely,
Patriot Environmental Laboratory Services, Inc.



Mike Schoedinger
San Jose Branch Manager

APPROVAL AND ACCEPTANCE
July 7, 2016

The signature of a duly authorized representative of Sunset Development Company acknowledges approval and acceptance to pay in accordance with the fee schedule referenced

above to conduct the asbestos survey, specifications development, clearance testing, and waste characterization.

Authorized Signature

Date

(Please print name and title)



**ADDENDUM NO. 1
TO SERVICE
AGREEMENT**

Project Name: Central Facilities North and East Fan Rooms
Cleaning at 2600 Camino Ramon

Requested By: Jeff Finazzo

Date: October 2, 2015

Contractor: Restoration Management Company

The Agreement dated August 1, 2014 between Restoration Management Company and Sunset Development Company is hereby amended per Exhibit A, B and C attached.

MANAGER

(Signature)

**HAROUT HAGOPIAN
SENIOR VICE PRESIDENT AND
GENERAL MANAGER**

SUNSET DEVELOPMENT COMPANY

Date: _____

CONTRACTOR



(Signature)

Bob Aitken - Manager

(Name and Title)

Date: 10-13-15

EXHIBIT A
SCOPE OF WORK

The scope of work was developed and proposed under proposal dated September 29, 2015 under the recommendations from SCA Environmental, both attached hereto as Exhibit C, for the clean-up of fans, fan rooms and plenum rooms for the East and the Central Facilities North Fan rooms.

Clarifications:

1. Work to be performed after hours with the staff hours indicated on the proposal.
2. Manager will contract with Sheet Metal contractor to open access doors in fan units for Contractor to gain access for interior cleaning and coordinate such with Contractor.
3. Without access, some areas of fan units may not be accessible and cleaning will be to the best that can be done and sprayed with antimicrobial agent. Contractor will identify such areas to Manager.
4. Any replacement of duct insulation or wall insulation, if required, will be reported to Manager. Cost for such is not included in this Addendum.

Contractor will coordinate all scheduling and access to Project, in advance, with Manager.

Any modification to the scope of work, scheduling and fee requires prior written approval by Manager.

EXHIBIT B

SCHEDULE OF PAYMENTS AND BILLING

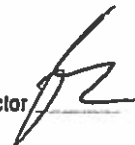
FEES

The fee to provide the services detailed under the scope of work listed in Exhibit A is fixed, all-inclusive cost as follows:

| | |
|-----------------------------------|--------------------|
| East Fan Room 100 | \$27,780.62 |
| Central Facilities North Fan Room | <u>\$19,437.20</u> |
| Total: | \$47,217.82 |

EXHIBIT C

C-1 THROUGH C-7
PROPOSAL DATED 9.29.2015
And
C-8 through C-15
SCA ENVIRONMENTAL PROCEDURES





Restoration Management Company

6210 Goodyear Road
Benicia, CA 94510
(800) 400-5058 Fax (707) 751-0490
License #765595
Tax ID#: 94-3267563

Client: Bishop Ranch - Jeff Finazzo
Property: 2600 Camino Ramon
San Ramon, CA 94583
Billing: 2600 Camino Ramon Suite 201
San Ramon, CA 94583

Business: (925) 866-0100
Cellular: (925) 234-8281

Operator: BAITKEN

Estimator: Bob Aitken
Business: 6210 Good Year Road
Benicia, CA 94510

Cellular: (925) 525-8665
E-mail: baitken@rmc.com

Reference:
Company: Bishop Ranch - Jeff Finazzo
Business: 2600 Camino Ramon suite 201
San Ramon, CA 94583

Business: (925) 866-0100

Type of Estimate: Mold Remediation
Date Entered: 9/29/2015 Date Assigned:

Price List: RMC2015TM
Labor Efficiency: Restoration/Service/Remodel
Estimate: BIS260BF58797

Tax ID#: 94-3267563. .Fan Rooms Clean Up Estimate.-

. Enclosed is the clean up of fans and the clean up of fan rooms and plenum rooms for the East Fan Room and the Central Facilities North Fan Room per recommendations from SCA Environmental--

. Restoration Management Company requests payment and/or inclusion of the Restoration Management Company name on any applicable insurance draft as assigned in our first party work authorization executed by the insured and included for reference.--

. For further questions, please call our office for assistance. Thank You for allowing Restoration Management Company to assist with all your restoration needs. We truly appreciate your business.



Restoration Management Company

6210 Goodyear Road
 Benicia, CA 94510
 (800) 400-5058 Fax (707) 751-0490
 License #765595
 Tax ID#: 94-3267563

BIS260BF58797

East Fan Room 100

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|-------------|-----|--------|---------|-----|-------|
|-------------|-----|--------|---------|-----|-------|

This estimate is for the cleaning of the Fan rooms and Plenum rooms as discussed during walk through with Jeff Finazzo, Harout Hagopian and SCA Environmental. As discussed not all areas are being cleaned and the cooling coils are being cleaned by others. Clearance criteria has not yet been established, so any additional work that may be required to obtain clearance if needed will be billed on a time and material basis (if required).

This estimate does not include any replacement of duct insulation or wall insulation if required. It is possible that appearance of wall/ceiling insulation may be changed during cleaning process and encapsulation. As discussed some grills or covers on fan units may not be cleanable and as discussed might be replaced by Bishop Ranch HVAC contractor.

Per discussion Bishop Ranch would contract with Sheet Metal contractor to open access doors in fan units to gain access for interior cleaning. Without access doors it will not be possible to clean interior of fan units. Some areas of fan units may not be accessible and will be cleaned to the best of our ability and sprayed with antimicrobial agent.

| | | | | | |
|---|---------|------|-------|------|--------|
| Anti-Microbial / Disinfectant / Sanitizer | 4.00 GL | 0.00 | 69.50 | 0.00 | 278.00 |
|---|---------|------|-------|------|--------|

This estimate is for the cleaning of the Fan rooms and Plenum rooms as discussed during walk through with Jeff Finazzo, Harout Hagopian and SCA Environmental. As discussed not all areas are being cleaned and the cooling coils are being cleaned by others. Clearance criteria has not yet been established, so any additional work that may be required to obtain clearance if needed will be billed on a time and material basis (if required).

This estimate does not include any replacement of duct insulation or wall insulation if required. It is possible that appearance of wall/ceiling insulation may be changed during cleaning process and encapsulation. As discussed some grills or covers on fan units may not be cleanable and as discussed might be replaced by Bishop Ranch HVAC contractor.

Some areas of fan units may not be accessible and will be cleaned to the best of our ability and sprayed with antimicrobial agent.

Friday Evening

9 workers and 1 supervisor for 6 hours each to set up containments, establish negative air in fan room and start disassembling components to prepare for cleaning.

| | | | | | |
|--------------------------------------|----------|------|-------|------|----------|
| General Labor - after hours | 54.00 HR | 0.00 | 49.50 | 0.00 | 2,673.00 |
| Restoration Supervisor - after hours | 9.00 HR | 0.00 | 91.50 | 0.00 | 823.50 |

Saturday

11 workers and 1 supervisor for 12 hours each to clean fan units (inside and out) as accessible. clean entire fan room by hepa vacuuming and wet wipe using an antimicrobial cleaning agent. Clean plenum room insulation by hepa vacuuming, wiping metal walls and cleaning concrete floor with antimicrobial cleaning agent.

| | | | | | |
|--------------------------------------|-----------|------|-------|------|----------|
| General Labor - after hours | 132.00 HR | 0.00 | 49.50 | 0.00 | 6,534.00 |
| Restoration Supervisor - after hours | 12.00 HR | 0.00 | 91.50 | 0.00 | 1,098.00 |

Sunday

11 workers and 1 supervisor for 8 hours each to encapsulate all fiberglass wall insulation with antimicrobial sealant (IAQ600 clear sealant) do final wipe down of surfaces to prepare for post clean up testing and take down all containments so fans can be turned back on. Clearance criteria has not yet been established, if crews have to wait on site for clearances there may be additional hours needed.

| | | | | | |
|-------------------------------------|----------|------|--------|------|----------|
| General Labor - Doubletime | 88.00 HR | 0.00 | 66.00 | 0.00 | 5,808.00 |
| Restoration Supervisor - Doubletime | 8.00 HR | 0.00 | 122.00 | 0.00 | 976.00 |

Materials, Equipment & Supplies

| | | | | | |
|-------------------------------|---------|------|--------|------|--------|
| Airless Sprayer | 2.00 DA | 0.00 | 45.00 | 0.00 | 90.00 |
| Poly Sheeting 6 mil 20' | 2.00 RL | 0.00 | 163.00 | 0.00 | 326.00 |
| Poly Sheeting - 6 mil 10'-12' | 1.00 RL | 0.00 | 98.00 | 0.00 | 98.00 |



Restoration Management Company

6210 Goodyear Road
Benicia, CA 94510
(800) 400-5058 Fax (707) 751-0490
License #765595
Tax ID#: 94-3267563

CONTINUED - East Fan Room 100

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|--|-----------|--------|---------|-------------|------------------|
| Bags, Poly 2 Mil | 1.00 RL | 0.00 | 79.80 | 0.00 | 79.80 |
| Tape - Blue/Green | 16.00 RL | 0.00 | 9.20 | 0.00 | 147.20 |
| Tape - Duct/Vinyl | 16.00 RL | 0.00 | 10.88 | 0.00 | 174.08 |
| Plywood to place on insulated floor so exhaust could be cleaned 4' x 8' sheets | 2.00 EA | 0.00 | 23.50 | 0.00 | 47.00 |
| Eye Protection | 12.00 EA | 0.00 | 5.58 | 0.00 | 66.96 |
| Tyvek (White) | 68.00 EA | 0.00 | 7.90 | 0.00 | 537.20 |
| Respirator Filter (HEPA) - per pair | 154.00 EA | 0.00 | 13.30 | 0.00 | 2,048.20 |
| Vacuum, HEPA | 16.00 DA | 0.00 | 42.50 | 0.00 | 680.00 |
| Zipper, Peel, & Seal | 3.00 EA | 0.00 | 13.00 | 0.00 | 39.00 |
| Mop Heads | 2.00 EA | 0.00 | 8.00 | 0.00 | 16.00 |
| Gloves, Nitrile | 1.00 BX | 0.00 | 22.48 | 0.00 | 22.48 |
| Ladder - A Frame | 18.00 DA | 0.00 | 6.00 | 0.00 | 108.00 |
| Lay Flat Ducting, 10"-12" | 1.00 RL | 0.00 | 120.00 | 0.00 | 120.00 |
| Brush - Wire Cup | 4.00 EA | 0.00 | 48.56 | 0.00 | 194.24 |
| Brush - Wire | 20.00 EA | 0.00 | 4.93 | 0.00 | 98.60 |
| Encapsulant, Fiberlock | 25.00 GL | 0.00 | 74.00 | 0.00 | 1,850.00 |
| Sander - 4 1/2" w/HEPA attachment | 8.00 DA | 0.00 | 6.00 | 0.00 | 48.00 |
| Sanding Disc 5" | 2.00 BX | 0.00 | 38.50 | 0.00 | 77.00 |
| Negative Air / Air Scrubber - 2000 | 15.00 DA | 0.00 | 125.00 | 0.00 | 1,875.00 |
| Towel, Terry Cleaning | 50.00 LB | 0.00 | 3.92 | 0.00 | 196.00 |
| Cart, Debris | 2.00 DA | 0.00 | 40.00 | 0.00 | 80.00 |
| Hand Grinder | 8.00 DA | 0.00 | 12.50 | 0.00 | 100.00 |
| Utility Vehicle | 3.00 DA | 0.00 | 105.00 | 0.00 | 315.00 |
| Haul debris - per pickup truck load - including dump fees | 1.00 EA | 156.36 | 0.00 | 0.00 | 156.36 |
| Totals: East Fan Room 100 | | | | 0.00 | 27,780.62 |

Central Facilities North Fan Room

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|-------------|-----|--------|---------|-----|-------|
|-------------|-----|--------|---------|-----|-------|



Restoration Management Company

6210 Goodyear Road
 Benicia, CA 94510
 (800) 400-5058 Fax (707) 751-0490
 License #765595
 Tax ID#: 94-3267563

CONTINUED - Central Facilities North Fan Room

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|-------------|-----|--------|---------|-----|-------|
|-------------|-----|--------|---------|-----|-------|

This estimate is for the cleaning of the Fan rooms and Plenum rooms as discussed during walk through with Jeff Finazzo, Harout Hagopian and SCA Environmental. As discussed not all areas are being cleaned and the cooling coils are being cleaned by others. Clearance criteria has not yet been established, so any additional work that may be required to obtain clearance if needed will be billed on a time and material basis (if required).

This estimate does not include any replacement of duct insulation or wall insulation if required. It is possible that appearance of wall/ceiling insulation may be changed during cleaning process and encapsulation. As discussed some grills or covers on fan units may not be cleanable and as discussed might be replaced by Bishop Ranch HVAC contractor.

Per discussion Bishop Ranch would contract with Sheet Metal contractor to open access doors in fan units to gain access for interior cleaning. Without access doors it will not be possible to clean interior of fan units. Some areas of fan units may not be accessible and will be cleaned to the best of our ability and sprayed with antimicrobial agent.

Friday Evening

7 workers and 1 supervisor for 6 hours each to set up containments, establish negative air in fan room and start disassembling components to prepare for cleaning.

| | | | | | |
|--------------------------------------|----------|------|-------|------|----------|
| General Labor - after hours | 42.00 HR | 0.00 | 49.50 | 0.00 | 2,079.00 |
| Restoration Supervisor - after hours | 6.00 HR | 0.00 | 91.50 | 0.00 | 549.00 |

Saturday

7 workers and 1 supervisor for 12 hours each to clean fan units (inside and out) as accessible. clean entire fan room by hepa vacuuming and wet wipe using an antimicrobial cleaning agent. remove contaminated wrap on pipes and dispose. Clean plenum room insulation by hepa vacuuming, wiping metal walls and cleaning concrete floor with antimicrobial cleaning agent. (ceilings and large duct exhaust will not be cleaned).

| | | | | | |
|--------------------------------------|----------|------|-------|------|----------|
| General Labor - after hours | 84.00 HR | 0.00 | 49.50 | 0.00 | 4,158.00 |
| Restoration Supervisor - after hours | 12.00 HR | 0.00 | 91.50 | 0.00 | 1,098.00 |

Sunday

7 workers and 1 supervisor for 8 hours each to encapsulate all fiberglass wall insulation with antimicrobial sealant (IAQ600 clear sealant) do final wipe down of surfaces to prepare for post clean up testing and take down all containments so fans can be turned back on. Clearance criteria has not yet been established, if crews have to wait on site for clearances there may be additional hours needed.

| | | | | | |
|-------------------------------------|----------|------|--------|------|----------|
| General Labor - Doubletime | 56.00 HR | 0.00 | 66.00 | 0.00 | 3,696.00 |
| Restoration Supervisor - Doubletime | 8.00 HR | 0.00 | 122.00 | 0.00 | 976.00 |

Materials, Equipment & Supplies

| | | | | | |
|-------------------------------------|----------|------|--------|------|--------|
| Airless Sprayer | 2.00 DA | 0.00 | 45.00 | 0.00 | 90.00 |
| Poly Sheeting 6 mil 20' | 1.00 RL | 0.00 | 163.00 | 0.00 | 163.00 |
| Poly Sheeting - 6 mil 10'-12' | 1.00 RL | 0.00 | 98.00 | 0.00 | 98.00 |
| Bags, Poly 2 Mil | 1.00 RL | 0.00 | 79.80 | 0.00 | 79.80 |
| Tape - Blue/Green | 10.00 RL | 0.00 | 9.20 | 0.00 | 92.00 |
| Tape - Duct/Vinyl | 10.00 RL | 0.00 | 10.88 | 0.00 | 108.80 |
| Eye Protection | 8.00 EA | 0.00 | 5.58 | 0.00 | 44.64 |
| Tyvek (White) | 48.00 EA | 0.00 | 7.90 | 0.00 | 379.20 |
| Respirator Filter (HEPA) - per pair | 24.00 EA | 0.00 | 13.30 | 0.00 | 319.20 |
| Vacuum, HEPA | 12.00 DA | 0.00 | 42.50 | 0.00 | 510.00 |



Restoration Management Company

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 Benicia, CA 94510
 (800) 400-5058 Fax (707) 751-0490
 License #765595
 Tax ID#: 94-3267563

CONTINUED - Central Facilities North Fan Room

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|---|----------|--------|---------|-------------|------------------|
| Zipper, Peel, & Seal | 3.00 EA | 0.00 | 13.00 | 0.00 | 39.00 |
| Mop Heads | 2.00 EA | 0.00 | 8.00 | 0.00 | 16.00 |
| Gloves, Nitrile | 1.00 BX | 0.00 | 22.48 | 0.00 | 22.48 |
| Ladder - A Frame | 12.00 DA | 0.00 | 6.00 | 0.00 | 72.00 |
| Lay Flat Ducting, 10"-12" | 1.00 RL | 0.00 | 120.00 | 0.00 | 120.00 |
| Brush - Wire Cup | 2.00 EA | 0.00 | 48.56 | 0.00 | 97.12 |
| Brush - Wire | 20.00 EA | 0.00 | 4.93 | 0.00 | 98.60 |
| Anti-Microbinl / Disinfectant / Sanitizer | 4.00 GL | 0.00 | 69.50 | 0.00 | 278.00 |
| Encapsulant, Fiberlock | 20.00 GL | 0.00 | 74.00 | 0.00 | 1,480.00 |
| Sander - 4 1/2" w/HEPA attachment | 4.00 DA | 0.00 | 6.00 | 0.00 | 24.00 |
| Sanding Disc 5" | 2.00 BX | 0.00 | 38.50 | 0.00 | 77.00 |
| Negative Air / Air Scrubber - 2000 | 15.00 DA | 0.00 | 125.00 | 0.00 | 1,875.00 |
| Towel, Terry Cleaning | 50.00 LB | 0.00 | 3.92 | 0.00 | 196.00 |
| Cart, Debris | 2.00 DA | 0.00 | 40.00 | 0.00 | 80.00 |
| Hand Grinder | 4.00 DA | 0.00 | 12.50 | 0.00 | 50.00 |
| Utility Vehicle | 3.00 DA | 0.00 | 105.00 | 0.00 | 315.00 |
| Haul debris - per pickup truck load - including dump fees | 1.00 EA | 156.36 | 0.00 | 0.00 | 156.36 |
| Totals: Central Facilities North Fan Room | | | | 0.00 | 19,437.20 |
| Line Item Totals: BIS260BF58797 | | | | 0.00 | 47,217.82 |

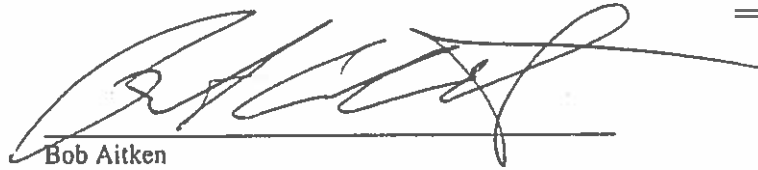


Restoration Management Company

6210 Goodyear Road
Benicia, CA 94510
(800) 400-5058 Fax (707) 751-0490
License #765595
Tax ID#: 94-3267563

Summary

| | |
|------------------------|--------------------|
| Line Item Total | 47,217.82 |
| Replacement Cost Value | <u>\$47,217.82</u> |
| Net Claim | <u>\$47,217.82</u> |



Bob Aitken



Restoration Management Company

6210 Goodyear Road
Benicia, CA 94510
(800) 400-5058 Fax (707) 751-0490
License #765595
Tax ID#: 94-3267563

Recap by Room

Estimate: BIS260BF58797

| | | |
|-----------------------------------|-----------|---------|
| East Fan Room 100 | 27,780.62 | 58.84% |
| Central Facilities North Fan Room | 19,437.20 | 41.16% |
| <hr/> | | |
| Subtotal of Areas | 47,217.82 | 100.00% |
| <hr/> | | |
| Total | 47,217.82 | 100.00% |



DAILY REPORT

Environmental, Inc.

650 Delancey St, #222, SF, CA 94107
 1 Lakeside Drive Ste. 215, Oakland, CA 94612

Tel 415-8821675
 Fax 415-9620736
 510-6456200 415-9620736

| | | | |
|---------------------|--|-----------------|--------------|
| PROJECT NAME | 2600 Camino Ramon, San Ramon Fan rooms EQA | Sent to: | Name |
| SCA PRJ # | B11854 | SCA | Chuck Siu |
| Zone: RM BC160 | Activities: Area preparation | Bishop Ranch | Jeff Finazzo |
| Inspected by: JY | Date: Fri 10/16/15 | | |
| Reviewed by: CS | Date: Sun 10/18/15 | | |

| | | | |
|------------------------------------|--------------------------------|----------------------------------|--|
| Abatement Method: | 0 Work In Progress: Shift 1 of | | |
| No. Workers On Site: | | Mobilization & Set up | |
| Contractor's Est. % of Completion: | | | |
| Field Consultant Hours Today: | | | |
| Consultant's Budget: | | | |
| Consultant's Est. % Complete: | | | |

| Air Sampling Results | Date | Low | High | Units |
|----------------------|------|-----|------|-------|
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |

| Item / Description | Complied | Did Not Comply | | Not Applicable |
|--|----------|----------------|--------|----------------|
| | | First Time | Repeat | |
| Submittals received and complete | | | | X |
| | | | | X |
| | | | | X |
| | | | | X |
| Personnel protection & personal hygiene practices OK | | | | X |
| Respiratory protection program adequate | | | | X |
| Glovebag procedures adequate | | | | X |
| Full enclosure negative pressure & barriers maintained | | | | X |
| Full enclosure removal methods adequate | | | | X |
| | | | | X |
| Manifest Complete | | | | X |

| Inspection Type | Passed | Failed | Inspection Type | Passed | Failed |
|-----------------------|--------|--------|-----------------|--------|--------|
| Work Area Preparation | X | | Clearance Air | | |
| Pre-Encapsulation | | | Pre-Occupancy | | |
| Final Visual | | | Dumpst/Manifest | | |

Comments/Detailed Description of Conditions:
 Restoration Management Company mobilized on site as they scheduled and set up negative pressurized containment at room BC160 fan system 800. SCA conducted inspection of the containment verified that the containment has adequate negative pressure.
 FMB was scheduled to come in 7pm to cut out access panels on fan housings.



DAILY REPORT

Environmental, Inc.

650 Delancey St, #222, SF, CA 94107
 1 Lakeside Drive Ste. 215, Oakland, CA 94612

Tel 415-8821675
 Fax 415-9620736
 510-6456200 415-9620736

| | | | |
|---------------------|--|-----------------|--------------|
| PROJECT NAME | 2600 Camino Ramon, San Ramon Fan rooms EQA | Sent to: | Name |
| SCA PRJ # | B11854 | SCA | Chuck Siu |
| Zone: RM BC160 | Activities: Cleaning | Bishop Ranch | Jeff Finazzo |
| Inspected by: JY | Date: Sat 10/17/15 | | |
| Reviewed by: CS | Date: Sun 10/18/15 | | |

| | | | |
|------------------------------------|---|--------------------------|------------|
| Abatement Method: | 0 | Work In Progress: | Shift 2 of |
| No. Workers On Site: | | Cleaning | |
| Contractor's Est. % of Completion: | | | |
| Field Consultant Hours Today: | | | |
| Consultant's Budget: | | | |
| Consultant's Est. % Complete: | | | |

| Air Sampling Results | Date | Low | High | Units |
|----------------------|------|-----|------|-------|
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |

| Item / Description | Complied | Did Not Comply | | Not Applicable |
|--|----------|----------------|--------|----------------|
| | | First Time | Repeat | |
| Submittals received and complete | | | | X |
| | | | | X |
| | | | | X |
| | | | | X |
| Personnel protection & personal hygiene practices OK | | | | X |
| Respiratory protection program adequate | | | | X |
| Glovebag procedures adequate | | | | X |
| Full enclosure negative pressure & barriers maintained | | | | X |
| Full enclosure removal methods adequate | | | | X |
| | | | | X |
| Manifest Complete | | | | X |

| Inspection Type | Passed | Failed | Inspection Type | Passed | Failed |
|-----------------------|--------|--------|-----------------|--------|--------|
| Work Area Preparation | | | Clearance Air | | |
| Pre-Encapsulation | x | | Pre-Occupancy | | |
| Final Visual | | | Dumps/Manifest | | |

Comments/Detailed Description of Conditions:
 Restoration Management Company was on site to clean in room BC160 fan system 800. SCA conducted periodic visual inspection of the progress and verified the visual mold has been cleaned.
 RMC sprayed disinfectant and encapsulated the areas at the end of the shift. Dehumidifiers were set up to run overnight. SCA will be back on site tomorrow morning to take air samples.



DAILY REPORT

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| | | | |
|---------------------|--|-----------------|--------------|
| PROJECT NAME | 2600 Camino Ramon, San Ramon Fan rooms EQA | Sent to: | Name |
| SCA PRJ # | B11854 | SCA | Chuck Siu |
| Zone: RM BC160 | Activities: air sampling | Bishop Ranch | Jeff Finazzo |
| Inspected by: JY | Date: Sun 10/18/15 | | |
| Reviewed by: CS | Date: Sun 10/18/15 | | |

| | | | |
|------------------------------------|---|--------------------------|------------|
| Abatement Method: | 0 | Work In Progress: | Shift 3 of |
| No. Workers On Site: | | Air sampling | |
| Contractor's Est. % of Completion: | | | |
| Field Consultant Hours Today: | | | |
| Consultant's Budget: | | | |
| Consultant's Est. % Complete: | | | |

| Air Sampling Results | Date | Low | High | Units |
|----------------------|------|-----|------|-------|
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |

| Item / Description | Complied | Did Not Comply | | Not Applicable |
|--|----------|----------------|--------|----------------|
| | | First Time | Repeat | |
| Submittals received and complete | | | | X |
| | | | | X |
| | | | | X |
| | | | | X |
| Personnel protection & personal hygiene practices OK | | | | X |
| Respiratory protection program adequate | | | | X |
| Glovebag procedures adequate | | | | X |
| Full enclosure negative pressure & barriers maintained | | | | X |
| Full enclosure removal methods adequate | | | | X |
| | | | | X |
| Manifest Complete | | | | X |

| Inspection Type | Passed | Failed | Inspection Type | Passed | Failed |
|-----------------------|--------|--------|-----------------|--------|--------|
| Work Area Preparation | | | Clearance Air | X | |
| Pre-Encapsulation | | | Pre-Occupancy | | |
| Final Visual | X | | Dumpst/Manifest | | |

Comments/Detailed Description of Conditions:
 SCA was back on site to conduct semi aggressive mold sampling in room BC160.



Environmental, Inc.

CLEARANCE NOTICE

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415-9620736

PROJECT NAME 2600 Camino Ramon, San Ramon Fan rooms EQA SCA PRJ # B11854
Zone Activities DATE Sun 10/18/15
Room BC160 Fan rooms Semi-aggressive Clearance mold testing
Inspected & Sampled By: JY Reviewed By: CS

Status PASSED

Testing Method Spore Trap

COMMENTS (select, and enter date)

XXX JY 10/18/15

The BC160 Fan Room work areas passed the semi-aggressive air testing and can be released for typ. reoccupancy and other followup activities.

Average total fungal spores inside the work areas was 665; outside was 810. Average cladosporium levels inside was 555, statistically equivalent to 450 outside. (All values are in Counts/m³, as shown below.)

| | Inside (A) Count/m3 | Inside (B) Count/m3 | Avg of A & B | Outside Count/m3 |
|-------------------------------|------------------------|------------------------|--------------|---------------------|
| Hyphal fragments | 13 | <7 | <6.5 | 13 |
| Pollen | 7 | 7 | 7 | 7 |
| § TOTAL FUNGAL SPORES | 1,100 | 230 | 665 | 810 |
| Alternaria | | | | |
| Arthrinium | | | | |
| Ascospores | 27 | <7 | <17 | 110 |
| Aureobasidium | | | | |
| Basidiospores | 53 | <7 | <30 | 110 |
| Bipolaris/Drechslera group | | | | |
| Botrytis | | | <7 | 7 |
| Chaetomium | | | | |
| Cladosporium | 920 | 190 | 555 | 450 |
| Curvularia | | | | |
| Epicoccum | | | | |
| Fusarium | | | | |
| Myrothecium | | | | |
| Nigrospora | | | | |
| Other brown | 7 | 13 | 10 | <7 |
| Other colorless | | | | |
| Penicillium/Aspergillus types | 130 | 27 | 78.5 | 130 |
| Pithomyces | | | | |
| Rusts | | | | |
| Smuts, Periconia, Myxomycetes | 7 | <7 | <7 | 7 |
| Stachybotrys | | | | |
| Stemphylium | | | | |
| Torula | | | | |
| Ulocladium | | | | |
| Zygomycetes | | | | |



Environmental, Inc.

DAILY REPORT

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1 Lakeside Drive Ste. 215, Oakland, CA 94612

Tel 415-8821675 Fax 415-9620736
510-6456200 415-9620736

| | | | |
|--|-----------------------------------|--------------|--------------|
| PROJECT NAME | 2600 Camino Ramon Fan rooms EQA | Sent to: | Name |
| SCA PRJ # | B11854 | SCA | Chuck Siu |
| Zone: East 100 Fan Rm Fans S0101-S0104 | Activities: Containment Isolation | Bishop Ranch | Jeff Finazzo |
| Inspected by: JC | Date: Fri 10/23/15 | | |
| Reviewed by: CS | Date: Mon 10/26/15 | | |

| | | | |
|------------------------------------|------------|-----------------------|------------|
| Abatement Method: | Full Encls | Work In Progress: | Shift 1 of |
| No. Workers On Site: | 11 | Mobilization | |
| Contractor's Est. % of Completion: | | Containment Isolation | |
| Field Consultant Hours Today: | | | |
| Consultant's Budget: | | | |
| Consultant's Est. % Complete: | | | |

| Air Sampling Results | Date | Low | High | Units |
|----------------------|------|-----|------|-------|
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |

| Item / Description | Complied | Did Not Comply | | Not Applicable |
|--|----------|----------------|--------|----------------|
| | | First Time | Repeat | |
| Submittals received and complete | | | | X |
| | | | | X |
| | | | | X |
| | | | | X |
| Personnel protection & personal hygiene practices OK | | | | X |
| Respiratory protection program adequate | | | | X |
| Glovebag procedures adequate | | | | X |
| Full enclosure negative pressure & barriers maintained | X | | | |
| Full enclosure removal methods adequate | X | | | |
| Manifest Complete | | | | X |

| Inspection Type | Passed | Failed | Inspection Type | Passed | Failed |
|-----------------------|--------|--------|-----------------|--------|--------|
| Work Area Preparation | X | | Clearance Air | | |
| Pre-Encapsulation | | | Pre-Occupancy | | |
| Final Visual | | | Dumpst/Manifest | | |

Comments/Detailed Description of Conditions:

Restoration Management mobilized at 4:30 p.m., installed a generator, and began work area isolation. Setup was completed with containment negative pressure established at at 12:00 a.m. Cleaning will begin tomorrow at 7:00 a.m.



DAILY REPORT

Environmental, Inc.

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 510-6456200 415-9620736

| | | | |
|--|-----------------------------|-----------------|--------------|
| PROJECT NAME | 2600 Camino Ramon Fan Rooms | Sent to: | Name |
| SCA PRJ # | B11854 | SCA | Chuck Siu |
| Zone: East 100 Fan Rm Fans S0101-S0104 | Activities: Cleaning | Bishop Ranch | Jeff Finazzo |
| Inspected by: JC | Date: Sat 10/24/15 | | |
| Reviewed by: CS | Date: Sun 10/25/15 | | |

| | | |
|------------------------------------|----|--|
| Abatement Method: | | Work In Progress: Shift 2 of |
| No. Workers On Site: | 13 | Cleaning fan housings, floors, walls, ceilings |
| Contractor's Est. % of Completion: | | |
| Field Consultant Hours Today: | | |
| Consultant's Budget: | | |
| Consultant's Est. % Complete: | | |

| Air Sampling Results | Date | Low | High | Units |
|----------------------|------|-----|------|-------|
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |

| Item / Description | Complied | Did Not Comply | | Not Applicable |
|--|----------|----------------|--------|----------------|
| | | First Time | Repeat | |
| Submittals received and complete | | | | X |
| | | | | X |
| | | | | X |
| | | | | X |
| Personnel protection & personal hygiene practices OK | | | | X |
| Respiratory protection program adequate | | | | X |
| Glovebag procedures adequate | | | | X |
| Full enclosure negative pressure & barriers maintained | | | | X |
| Full enclosure removal methods adequate | | | | X |
| Manifest Complete | | | | X |

| Inspection Type | Passed | Failed | Inspection Type | Passed | Failed |
|-----------------------|--------|--------|-----------------|--------|--------|
| Work Area Preparation | | | Clearance Air | | |
| Pre-Encapsulation | | | Pre-Occupancy | | |
| Final Visual | X | | Dumpst/Manifest | | |

Comments/Detailed Description of Conditions:
 Restoration Management completed final cleaning at 12:00 a.m., the work area passed final visual inspection by SCA. RM installed dehumidifiers following cleanup and encapsulation. SCA will return for clearance testing tomorrow.



DAILY REPORT

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Environmental, Inc.

| | | | |
|--|-------------------------------|-----------------|--------------|
| PROJECT NAME | 2600 Camino Ramon Fan Rooms | Sent to: | Name |
| SCA PRJ # | B11854 | SCA | Chuck Siu |
| Zone: East 100 Fan Rm Fans S0101-S0104 | Activities: Clearance Testing | Bishop Ranch | Jeff Finazzo |
| Inspected by: JC | Date: Sun 10/25/15 | | |
| Reviewed by: CS | Date: Mon 10/26/15 | | |

| | | |
|------------------------------------|----------|---|
| Abatement Method: | 0 | Work In Progress: Shift 3 of Semi-aggressive clearance testing |
| No. Workers On Site: | | |
| Contractor's Est. % of Completion: | | |
| Field Consultant Hours Today: | | |
| Consultant's Est. % Complete: | | |

| Air Sampling Results | Date | Low | High | Units |
|----------------------|------|-----|------|-------|
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |
| | N/A | | | |

| Item / Description | Complied | Did Not Comply | | Not Applicable |
|--|----------|----------------|--------|----------------|
| | | First Time | Repeat | |
| Submittals received and complete | | | | X |
| | | | | X |
| | | | | X |
| | | | | X |
| Personnel protection & personal hygiene practices OK | | | | X |
| Respiratory protection program adequate | | | | X |
| Glovebag procedures adequate | | | | X |
| Full enclosure negative pressure & barriers maintained | X | | | |
| Full enclosure removal methods adequate | X | | | |
| Manifest Complete | | | | X |

| Inspection Type | Passed | Failed | Inspection Type | Passed | Failed |
|-----------------------|--------|--------|-----------------|--------|--------|
| Work Area Preparation | | | Clearance Air | X | |
| Pre-Encapsulation | | | Pre-Occupancy | | |
| Final Visual | X | | Dumpst/Manifest | | |

Comments/Detailed Description of Conditions:

SCA conducted semi-aggressive clearance air sampling for the East Fan Room and adjacent discharge area.



Environmental, Inc.

CLEARANCE NOTICE

650 Delancey St, #222, SF, CA 94107 Tel 415-8821675
 1 Lakeside Drive Ste. 215, Oakland, CA 946510-6456200

Aggressive
 Manual - Aggress
 Static

PROJECT NAME 2600 Camino Ramon
Zone Fan Rooms SCA PRJ # B11854
East 100 Fan Rooms S0101-S0104 Activities DATE Sun 10/25/15
Inspected & Sampled By: JC Semi-aggressive Clearance mold testing Reviewed By: CS

Status PASSED

Testing Method Spore Trap

COMMENTS (select, and enter date)

The East 100 Fan Room work area passed the semi-aggressive air testing and can be released for typ. reoccupancy.

Average total fungal spores levels inside the work area was 1338 ; outside was 3,800. Average cladosporium levels inside was 575 , statistically equivalent to 530 measured outside. (All values are in Counts/m³, as shown below.)

Low and inconsequential levels of 2 groups of fungal spores ("Other brown" & "Smut, etc.") were higher inside than outside - these low levels, altho' higher inside, account for only <3% of the interior, and only <2 % of the exterior.

| | Fan Room North | Fan Room South | Discharge Area North | Discharge Area South | Avg of Inside | Outside |
|-------------------------------|----------------|----------------|----------------------|----------------------|---------------|----------|
| | Count/m3 | Count/m3 | Count/m3 | Count/m3 | Count/m3 | Count/m3 |
| § TOTAL FUNGAL SPORES | 2,700 | 1,500 | 310 | 840 | 1338 | 3,800 |
| Alternaria | 20 | 7 | <7 | <7 | <10 | 20 |
| Arthrinium | | | | | | |
| Ascospores | 320 | 80 | 27 | 53 | 120 | 670 |
| Aureobasidium | | | | | | |
| Basidiospores | 430 | 160 | 53 | 190 | 208 | 1,700 |
| Bipolaris/Drechslera group | | | | | | |
| Botrytis | <7 | <7 | <7 | <7 | <7 | 7 |
| Chaetomium | | | | | | |
| Cladosporium | 1,100 | 770 | 160 | 270 | 575 | 530 |
| Curvularia | | | | | | |
| Epicoccum | | | | | | |
| Fusarium | | | | | | |
| Myrothecium | | | | | | |
| Nigrospora | | | | | | |
| Other brown | 33 | 13 | 20 | 7 | 18 | 7 |
| Other colorless | | | | | | |
| Penicillium/Aspergillus types | 670 | 430 | 27 | 320 | 362 | 830 |
| Pithomyces | | | | | | |
| Rusts | | | | | | |
| Smuts, Periconia, Myxomycetes | 80 | 47 | 20 | 7 | 39 | 7 |
| Stachybotrys | | | | | | |
| Stemphylium | | | | | | |
| Torula | | | | | | |
| Ulocladium | | | | | | |
| Zygomycetes | | | | | | |



Environmental, Inc.

Engineering and Environmental Consultants

October 7, 2015

Harout Hagopian, Sr. VP – GM
Bishop Ranch
2600 Camino Ramon, Suite 201
San Ramon, CA 94583

hhagopian@bishopranch.com

RE: Amended Fee Proposal – Mold Cleanup Monitoring
Two Fan Rooms, 2600 Camino Ramon, San Ramon, CA 94583
SCA Proposal No: B11854a

Dear Mr. Hagopian,

As requested, SCA Environmental, Inc. (SCA) is pleased to submit this fee proposal to provide environmental quality assurance (EQA) services for the mold cleanup project for the above-referenced fan rooms.

We understand that the cleanup contractor will be onsite for 2 weekends for the 2 fan rooms (1 per fan room, starting Friday 5 pm to setup, and completing by est. 12 noon Sunday for visual inspections and semi-aggressive clearance sampling).

Scope of Work

SCA proposes to:

1. Provide the services of an Environmental Scientist, under the direct supervision of a Certified Industrial Hygienist (CIH) to provide environmental quality assurance services including perimeter air quality monitoring and inspection of isolation during all mold-related work.
2. Review the cleaning contractor's preparation of the work area, prior to commencement of installation of the access panels to the fan housing, and other procedures.
3. Perform daily observations of the contractor's work area, to document that work is being carried out safely and in compliance with the requirements of the specification, and to collect progress data.
4. Maintain a record of all relevant observations and findings made during the asbestos abatement project. A copy of this record will be provided to your office at the completion of the project.
6. Provide your office daily reports on the project. A comprehensive final report will be presented to your office within one month of completion of the entire project.
7. Provide final clearance inspection and testing. This will include a rigorous visual inspection of all work surfaces to ensure that visible debris is not residual in the work area. If the results of the visual inspection are satisfactory, then SCA will carry out semi-aggressive clearance air sampling in the work area. The semi-aggressive sampling will be conducted manually fanning the various surfaces using a rigid (plastic) panel. Samples will be collected inside and outside of the work areas for comparison of the types and levels of the

molds present. The area is considered acceptable once the inside levels are confirmed to be lower than those of the outside for all species identified.

Fee

SCA proposes to perform this project on a time and materials basis (NTE \$7,515), budgeted based on a 2-weekends contract duration, as tabulated below. Our Billing Policy and General Conditions is also attached.

| Items | Qty | Unit | \$/unit | Subtotal |
|---|-----|------|---------|----------------|
| Env Scientist (2 weekends * 3 shifts ea * 8 hrs/shift) | 48 | hrs | \$90 | \$4,320 |
| Sr. Consultant (CIH/PE) – bid assistance, QA/QC, PM, etc | 6 | hr | \$170 | \$1,020 |
| Mold air analysis (weekend 4-hr turnaround time analysis) | 12 | Ea | \$80 | \$960 |
| Report | 3 | hrs | \$90 | \$270 |
| Reprographics, shipping, supplies, equipment rental, etc. | | | | \$945 |
| Total | | | | \$7,515 |

If you have any questions, please do not hesitate to contact me.

Sincerely,
SCA ENVIRONMENTAL, INC.



Chuck Siu, CIH, PE
President
(415) 547-0572
csiu@sca-enviro.com

Attachment: Billing Policy and General Conditions



Environmental, Inc.

Billing Policy

Personnel & Equipment Charges (Time and Material Contracts)

Charges for employees are computed at the assigned scheduled billing rates. Time spent in either local or intercity travel, when travel is in the interest of the work, will be charged in accordance with the foregoing schedule; when travel by public carrier, a maximum travel charge of 10 hours per day will be made. Equipment, if used, will be billed at the scheduled rates. Rates are subject to change upon written notification 30 days in advance of such change.

Charges for services, equipment, supplies, and facilities not furnished directly by *SCA Environmental, Inc.*, any unusual items of expense not customarily incurred in our normal operations, and other reimbursable expenses, including subsistence, transportation, printing, long distance communications, shipping charges, miscellaneous supplies, and rentals, are computed at the scheduled rates, or where not applicable, at cost plus 15 percent.

Invoicing

Invoices will be issued every month. Payment terms are net 30 days. For time and materials contracts, invoices will be based upon personnel charges, equipment charges, and other charges incurred since the last invoice. For lump sum fee contracts, monthly invoices will be based upon the estimated percentage completion of the project.

In certain instances, a prepayment may be required prior to the initiation of work. Where applicable, the terms of such prepayment, or other deviations from the above invoicing schedule, will be specified in the agreement between the client and *SCA*.

Interest of 1-1/2 percent per month will be payable on amounts not paid within 30 days, payment thereafter to be applied first to accrued interest and then to the unpaid principal amount. Attorney's fees or other costs incurred in collecting any delinquent amounts shall be paid by the Client.

In the event that the Client requests termination of the work prior to completion of a report, we reserve the right to complete such analyses and records as are necessary to place our files in order and, where considered by us necessary to protect our professional reputation, to complete a report on the work performed to date. A termination charge to cover the cost thereof billed on a time and material basis up to an amount not to exceed 30 percent of all charges incurred up to the date of the stoppage of work may be made at the discretion of *SCA Environmental, Inc.*

General Conditions

Rights in Work Product

SCA retains title to the work products under this Agreement, but grants to the Client a royalty-free non-exclusive, non-transferable license (i) to make and use each invention or improvement thereto, which is or may be patentable under U.S. law and is conceived or first reduced to practice by *SCA* in the performance of services hereunder and (ii) to use or dispose of all computer software and all other recorded information (such as graphs or data tables) delivered to the Client in the performance of services hereunder.

Confidentiality

SCA will not disclose that information identified by the Client as confidential, for a period of up to five years from the date of request, provided that such action does not violate any law, regulation, or other legal requirement.

Standard of Care

SCA agrees that its services will be performed per the attached agreement, with the usual thoroughness and competence of the profession. No warranty or representation, either expressed or implied, is included or intended in our proposals, contracts, or reports.

Indemnification

SCA will indemnify, hold harmless, and defend, to the extent permissible by law, the Client, its officers, directors, agents, and employees from and against that portion of any claim or judgment to the extent which is determined to have been caused by *SCA*'s negligence.

The Client will indemnify, hold harmless, and defend, to the extent permissible by law, *SCA Environmental, Inc.*, its officers, directors, agents, and employees from and against any claim, damage, or loss, expenses, direct and indirect, and consequential damages, including but not limited to fees and charges of attorneys and court and arbitration costs, arising out of or resulting from (a) the Client's negligence or (b) any conditions, environmental or otherwise, that were in existence before the signing of this Agreement.

Liability

SCA's liability to the Client for injury or damage to persons or property arising out of work performed for the Client and which legal liability may be found to rest upon us, other than for professional errors and omissions, will be limited to our general liability insurance for which our coverage is \$1,000,000 per occurrence and in aggregate and only for that portion of such claims, costs, suits, and damages which reflect the percentage of negligence of all persons, firms or corporations which resulted in such damages.

In the event that it is finally determined that *SCA* is liable to the Client by reason of any breach of agreement, error, omission, or other act of professional negligence, our liability will be limited to our insurance coverage.

In the event the Client makes a claim against *SCA*, at law or otherwise, for any alleged error, omission, or other act arising out of the performance of our professional services, and the Client fails to prove such claim, then the Client shall pay all costs incurred by *SCA* in defending itself against the claim.

Severability

Any element of this Exhibit later held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force. However, the Client and *SCA* will in good faith attempt to replace an invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing or achieving the intent of the original provision.

Controlling Law

The Agreement of which this Exhibit forms a part is to be governed by the law of the state of California.

Compliance with Regulations

In providing its service, *SCA* shall endeavor, to the best of its ability, to comply with all applicable laws, ordinance codes, rules, and legal requirements.

Notices

Any notice given under the Agreement of which this Exhibit forms part shall be deemed served when hand-delivered in writing to an officer or other duly appointed representative of the party to whom the notice is directed, or if sent by registered or certified mail to the business address identified at the beginning of this Agreement.

Lead-In-Construction Compliance Plan
for
Bishop Ranch, 2600 Camino Ramon, San
Ramon CA

Date: 07/01/16



Stomper Company *Been There, Wrecked That*

Hard Demolition

Soft Demolition

Structural Earthwork

Click here to enter text.

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Stomper Company, Inc Lead Compliance Plan

Click here to enter text.

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Stomper Company, Inc Lead Compliance Plan

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LEAD COMPLIANCE PLAN

1 LEAD IN CONSTRUCTION

This Lead Compliance Plan (Plan) has been developed to comply with federal and California Construction Lead Standards, 29 CFR 1926.62 and 8 CCR 1532.1 (the Lead Standard), respectively. Construction work is defined by California's Division of Occupational Safety and Health (also known as Cal/OSHA) as any work for construction, alteration and/or repair, including painting and decorating.

A link to Cal/OSHA's Lead Standard is provided in Section 14.

2 LOCATION OF PROJECT and TESTING RESULTS

Job Location: 2600 Camino Ramon, San Ramon CA

Testing Agency / Person: Micro Analytical Laboratories, 5900 Hollis St. Emeryville, CA

The results of the lead inspection are provided in this Plan. The inspection confirmed that lead is present in the following locations:

| Location | Results | Testing Method |
|-------------------------|---------|----------------|
| 3"x3" Floor tile - Gray | 7.5 | |
| 3"x3" Floor tile - Gray | <6.3 | |
| 3"x3" Floor tile - Gray | 22 | |
| 5"x5" Wall tile - White | 4,200 | |
| 5"x5" Wall tile - White | 6,400 | |
| 5"x5" Wall tile - White | 5,600 | |
| | | |
| | | |
| | | |

Note that if XRF testing is used, a reading of 1.0mg/cm² or greater signifies the existence of lead-based paint at an assumed level of 5000ppm. Readings below that level do not confirm the non-existence of lead paint as Cal OSHA does not recognize XRF as a valid means for negative affirmation. Additionally, the results do not scale (for example a reading of 3.0 does not equate to 15,000 ppm, but does confirm the existence of lead). Please reference Section 15.1 for more information

3 SCOPE OF WORK

The scope of work or activity which has the potential to emit lead and/or may produce occupational exposures to lead is provided as **Job Specific Attachment 2** to this plan.

Additionally, Stomper Company's IIPP AND Code of Safe Practices contains general operating procedures and maintenance practices, which should be referenced for further detail. Other sources of reference pertaining to Safe Work Practices are provided in Cal/OSHA's Lead in Construction Standard 1532.1. A link is provided in Section 14.

Section 15.2 also includes a description of each work activity and the engineering controls in place. Engineering controls can include regulating the area, containment, PPE, respirator selection and usage, wetting agents, hepa vacuums and filters, administrative controls and air monitoring.

4 GENERAL CONTROL MEASURES and WORK PRACTICES

4.1 Supervisor

According to Cal/OSHA, a supervisor is one who is capable of identifying existing and predictable lead hazards in the surroundings or working conditions who has the authorization to take prompt corrective measures to eliminate them. A supervisor, will be onsite at all times and will act as the site safety and health officer for occupational health and safety issues. The supervisor person will conduct daily inspections of the job site(s), regulated areas, materials, and equipment to ensure that control

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measures, work practices, personal protective equipment, and hygiene facilities are used as prescribed in this Plan. Supervisors shall be trained in accordance with the Lead Standard.

4.2 Control Measures

The following bullet points are a non-exhaustive list of industry standard lead safety practices required by CalOSHA for work that could exceed the AL or PEL, until a NEA can be established.

- Personnel training in Lead Awareness
- Establishment of regulated area
- Containment barriers if applicable
- Use of protective clothing
- Respiratory protection.
- Dismantling or Removal of paint on metal surfaces with a chemical stripper before any cutting, abrading, or applying a flame within a closed environment.
- Use of wetting agents to minimize any air-borne dust.
- HEPA filtered negative air machines used as local exhaust during any torch cutting and/or saw cutting activities oriented to capture fume emissions.
- HEPA vacuums to capture paint chips
- Scraping of loose & flaky paint prior to demolition.
- Postponement of debris movement during periods of high building occupancy, where visible dust emissions from site activities may potentially impact areas outside of the site control zones.
- Notification to recycler or waste disposal site of lab results and establishment of waste stream or recycling by characterization as needed.

Once air monitoring confirms lead exposures are below the action level, certain practices may not be required. Please refer to the job specific scope of work & engineering controls for information pertaining to this project.

4.3 Administrative Controls

If administrative controls are used as a means of reducing employees' time-weighted-average (TWA) exposures to lead, the employer shall establish and implement a job rotation schedule which includes:

- Name and Identification Number of each affected employee

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- Duration of exposure at each job or work station
- Any other useful information in assessing reliability of the administrative controls

5 TECHNOLOGY CONSIDERED IN ENSURING EXPOSURE IS BELOW THE PEL

Stomper proposes to use the 4 industry standards and protocols to ensure that dust is controlled and that the PEL is not exceeded.

1. Establish a regulated work area
2. Use wet methods during demolition
3. Use lead-related PPE
4. Personal air monitoring & area monitoring if applicable

Air monitoring verification is required to ensure any exposure is below the PEL. See section 7 for more information.

6 EXPOSURE ASSESSMENT

Stomper Company shall initially determine if any employee may be exposed to lead at or above the action level during site activities. According to Cal/OSHA, employee exposure is *that exposure which would occur if the employee were not using a respirator*. To determine expected or potential exposure levels to workers, one of the following shall be accomplished:

- 1) Worker personal exposure monitoring; or
- 2) Base initial assessment on previous or current relevant monitoring data from similar projects during the previous 12 months.

The Permissible Exposure Limit (PEL) for lead is 50ug/cubic meter = 0.05mg/cubic meter

The Action Level (AL) for lead is 30ug/cubic meter = 0.03mg/cubic meter

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6.1 Personal Exposure Monitoring:

Personal exposure monitoring shall include the collection of full shift personal samples for each job classification in each work area. The employer shall collect personal samples representative of a full shift including at least one sample for each job classification in each work area either for each shift or for the shift with the highest exposure level. Full-shift personal sampling shall be representative of the monitored employee's daily exposure to lead. For the purposes of compliance with Cal/OSHA's PEL requirements, personal exposure monitoring shall be calculated as an 8-hour Timed Weighted Average (TWA) for working activities which are conducted over no more than an 8 hour period.

Subsequent personal air monitoring shall be conducted if there is a change of equipment, process, control, personnel, or a new task that could increase lead exposure at or above the action level.

6.2 Protection of Employees During Assessment of Exposure

Three sets of specified tasks, known as trigger tasks and referenced in Section 12, require basic protective measures where lead is present, until the employer performs an employee exposure assessment. For all three sets of tasks, employers are required to provide the following basic protective measures until air monitoring indicates exposure levels are at or below the PEL:

- Lead specific training that may include lead awareness, lead worker and / or hazard communication
- Respiratory Protection as needed & associated medical clearances
- Lead-specific protective clothing (eg Tyvek Suits, gloves, safety glasses)

Initial selection and use of respiratory protection shall be based on the trigger task and air monitoring results in accordance with Section 12. All individuals in the work area will be provided with a NIOSH/MSHA approved half-mask air purifying respirator (APR), a full face APR, or a powered air-purifying respirator (PAPR) equipped with HEPA cartridges depending on the situation. In lieu, results from air monitoring during the prior 12 months completing the same work on a similar project may be used.

[Click here to enter text.](#)

Qualitative fit-testing (such as performed with irritant smoke or banana oil) must be provided to each employee initially and at least 12 months thereafter. Respirator selection, maintenance, and care shall be performed in accordance with the employer's Respiratory Protection Program. Further information regarding respiratory selection, use, and care may be found in the Lead Standard. The Supervisor shall verify that each worker who may wear a respirator has received and maintains current medical approval.

Respirator use during activities determined by the competent person to have no potential for exposure to lead may not be necessary, *unless* other air monitoring warrants or if employees of workers nearby are performing activities which may emit lead or lead containing dust.

6.3 Personal Protective Equipment (PPE)

Reusable or disposable PPE will be worn at all times in the work area as required by this Plan. Required PPE for all operations involving potential exposures to lead or lead containing compounds shall include at a minimum:

- PPE Required for all jobsite tasks
 - Hard hats
 - ANSI approved eye protection, face shields, or vented goggles
 - Sturdy work boots
 - Work Gloves
 - Hearing protection where required
- PPE required if task exceeds Action Level, or until NEA is established (in addition to PPE above)
 - Respiratory protection in accordance with Section 6.2
 - Tyvek or similar full-body (head to toe) work clothing

6.4 Regulated Area & Signage

Regulated areas shall be established for work areas where employees are exposed to lead at or above the Action Level. Such areas shall be marked with signs as described in this Plan and will be restricted

Stomper Company, Inc Lead Compliance Plan

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only to employees authorized by the supervisor. Each employee authorized to enter the regulated area shall be provided with and required to wear protective equipment required by this Plan.

Posted signage shall read:

DANGER
LEAD WORK AREA
MAY DAMAGE FERTILITY OR THE UNBORN CHILD
CAUSES DAMAGE TO THE CENTRAL NERVOUS SYSTEM
DO NOT EAT, DRINK OR SMOKE IN THIS AREA

Alternatively, if the work occurs prior to June 1, 2016, signage could read

WARNING
LEAD WORK AREA
POISON
NO SMOKING OR EATING

6.5 Change Area and Wash Stations

If we exceed the Action Level, a clean change area equipped with separate storage facilities for PPE and equipment, shall be provided for street clothes to prevent cross-contamination with lead containing materials. All employees will be required to use to separate storage areas designed to assure that employees do not leave the workplace wearing any protective clothing or equipment.

When working with lead, a decontamination area with hand washing stations will be used to decontaminate PPE and workers. Clean water, soap, and towels will be provided to wash hands and faces after PPE removal. Wastewater will be collected, contained in 55-gallon steel drums and subsequently disposed pending analytical results. All employees shall wash hands prior to eating, taking breaks, smoking, and at the end of shift.

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Eating facilities shall be provided for employees in an area away from lead contamination risks. All employees shall not be allowed to enter eating facilities/areas with protective equipment unless surface lead dust has been removed by vacuuming, down draft booth or other cleaning method that limits dispersion of lead dust. All employees shall be required to wash their hands and face prior to eating, drinking, smoking or applying cosmetics

6.6 Housekeeping

In general, all surfaces and equipment shall be maintained as free as practicable of accumulations of lead in accordance with the Lead Standard.

7 AFTER INITIAL ASSESSMENT

Based on the results of the initial personal exposure assessments or use of monitoring results from a prior similar project, the following actions are required as follows:

7.1 Negative Initial Assessment:

If an initial determination indicates no employee is exposed at or above the Action Level (AL), the employer shall keep a written record of such determination including the date, the location, relevant levels, and the names and social security numbers of each affected employee on the attached exposures Assessment Form in Section 15.7. After a negative initial assessment, lead-specific PPE is no longer necessary but engineering controls shall continue.

7.2 Exposure below Permissible Exposure Limit (PEL) but at or Above the Action Level (AL):

If exposures are below the PEL but at or above the Action Level, further engineering controls will be put into place in an effort to get exposure levels below the Action Level. Daily monitoring for each task is to continue until two consecutive measurements are below the AL. (OSHA requires monitoring on a

[Click here to enter text.](#)

regular basis at least every six months until two consecutive measurements, taken at least seven days apart, are below the action level.)

7.3 Exposure above the Permissible Exposure Limit (PEL):

If the employee exposure is above the PEL, all work will be stopped. According to Cal/OSHA, all employees and supervisors who are engaged in lead construction work and have been shown to be exposed to lead at or above the PEL must be certified lead workers by the California Department of Health Services.

8 MEDICAL SURVEILLANCE PROGRAM

A medical surveillance program has been established by Stomper Company and made available to the entire workforce. This program has been developed in accordance with federal, state, and local requirements and covers all employees on-site who are or may be occupationally exposed to lead on any day at or above the lead action level (0.03 mg/m³). This medical surveillance program is administered by a pre-selected occupational clinic or hospital which has been contracted by the contractor. Medical surveillance records may be attached to this plan if surveillance is required by law.

Per CalOSHA Title 8 Section 1532.1 (J), medical surveillance and biological monitoring is only required for persons exposed at or above the action level for more than 30 days in a consecutive 12 months. Per historical air sampling results, employees have not been exposed at or near the Action Level, therefore blood work is not necessary.

For employees who wear respiratory protection, additional medical surveillance may also be required in accordance with the employer's written Respiratory Protection Program. These requirements include at a minimum, baseline and annual medical evaluations and annual fit tests. For further information, consult an occupational physician and applicable regulations.

9 LEAD TRAINING AND CERTIFICATION

All workers exposed to concentrations of lead below the current Cal/OSHA PEL (50 ug/m³) shall receive Lead Awareness training as required by current federal and California Lead in Construction Standards and Department of Health Services (DHS) guidelines. This training must be provided at least annually thereafter unless further exposure to lead above the action level will not occur. In addition, daily tailgate safety meetings shall be conducted by the supervisor. Topics shall include lead safety related topics as described in the Lead Standard at a minimum. All employees and supervisors who are engaged in lead related work and who have been shown to be exposed to lead at or above the PEL shall (in addition to Lead Awareness Training) also be appropriately certified by the California Department of Health Services. Reference report Section 15.4 for employee certifications.

Please note a Lead Certified Supervisor and/or Worker requirement is not necessary if significant exposure is not imminent, Per CalOSHA Code Title 8, 1532.1 (i)(3)

The employer shall ensure that all employees and supervisors who are engaged in lead related construction work as defined in Title 17, California Code of Regulations, Section 35040, and have been shown to be exposed to lead at or above the permissible exposure limit, meet the training requirements of this section, are trained by an accredited training provider and are certified by the California Department of Health Services. Lead related construction work is defined in Title 17 to be any construction, alteration, painting, demolition, salvage, renovation, repair, or maintenance of any residential or public building, including preparation and cleanup, that, by using or disturbing lead containing material or soil, may result in significant exposure of adults or children to lead. As used in the definition of lead related construction work, "public building" means a structure which is generally accessible to the public, including but not limited to, schools, daycare centers, museums, airports, hospitals, stores, convention centers, government facilities, office buildings and any other building which is not an industrial building or a residential building. Regulations for accreditation of training providers and for the certification of employees and supervisors are found in Title 17, California Code of Regulations, Division 1, Chapter 8.

Furthermore, Title 17 Division 1 Chapter VII only requires certification for lead related construction in residential or public buildings if disturbing the material may result in significant exposure above the PEL.

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10 EMPLOYEE RIGHTS AND NOTIFICATIONS

Each affected employee must be notified in writing regarding employee exposure monitoring and biological (blood lead and ZPP level) results within five working days after receipt in accordance with the Lead Standard. If the results show that the representative employee exposures without regard to use of respirators, is at or above the PEL, a written notice must accompany the results. This notice shall include a statement that the exposure level results were at or above the PEL and shall describe the corrective actions that have or will be taken to reduce exposures to below that level. All employees, and their designated representatives, shall be permitted ready access to obtain copies of all exposure and biological monitoring results and/or reports. Refer to the Lead Standard for further detail regarding these requirements.

11 MULTI-EMPLOYER WORKSITES

Appropriate arrangements shall be made on all multiple employer worksites to inform the General Contractor and/or Construction Manager of potential exposures to lead and of regulated areas. Such notification shall include verbal and/or written notifications as relevant to the project conditions. As appropriate, information communicated to affected contractors shall include:

1. Hazard work area locations and site identification
2. Site control systems including barriers, containment and or regulated areas.
3. Hazard warning signs and labels
4. Location of worker exposure monitoring results and Lead Compliance Plan.

12 TRIGGER TASKS

12.1 Level 1 Trigger Task: assume exposures greater than 50 and up to 500ug/m³ unless proven otherwise. Manual demolition of structures, manual dry scraping or sanding, heat gun applications, power tool cleaning with dust collection system, spray painting with lead, any other task where the employer has reason to believe employees may be exposed over the PEL.

Click here to enter text.

12.2 Level 2 Trigger Tasks: Assume exposures greater than 500 and up to 2500 ug/m3 unless proven otherwise. use of lead containing mortar, lead burning, where lead coatings or paint are present: rivet busting, power tool cleaning without dust collections systems, cleanup of dry expendable abrasives, abrasive blasting enclosure movement and removal

12.3 Level 3 Trigger Tasks: Assume exposures greater than 2500 ug/m3 unless proven otherwise:
Abrasive blasting, welding, torch burning

13 DOCUMENTATION AND RECORDKEEPING

This Site-Specific Lead Compliance Plan was completed by:

Stephen Rehrmann

(Name)

07/01/16

(Date)

(Signature)

This plan will be readily available, at the site for examination by all concerned parties. This plan shall be revised and updated at least every 6 months to reflect its current status in exposure control of workers to lead.

14 CODE REFERENCES

1. CalOSHA Code Section 1532: https://www.dir.ca.gov/title8/1532_1.html
2. CalOSHA lead fact sheet: http://www.dir.ca.gov/dosh/dosh_publications/lead-fct-sheet-rev.pdf

Stomper Company, Inc Lead Compliance Plan

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3. California Department of Public Health Title 17 (certification requirements for lead work)

<http://www.cdph.ca.gov/programs/clppb/documents/title17.pdf>

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15 Job Specific Attachments

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15.1 Job Specific Attachment 1 – Lead Report Excerpt

OSHA defines 'Lead Containing Paint' (LCP) as lead in concentrations greater than 0 ppm but less than 5,000 ppm. 'Lead Based Paint' (LBP) is lead in concentrations greater than 5,000 ppm concentration.

If XRF method was used in this report. A reading of 1.0mg/cm² or greater signifies the existence of lead-based paint at a level of 5000ppm. Readings below that level do not confirm the non-existence of lead paint as Cal OSHA does not recognize XRF as a valid means for negative affirmation. Additionally, the results do not scale (for example a reading of 3.0 does not equate to 15,000 ppm, but does confirm the existence of lead).

The following pages include relevant data for this project.

Click here to enter text.

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this Page**

15.2 JOB SPECIFIC ATTACHMENT 2 - SCOPE OF WORK AND ENGINEERING CONTROLS

Set up and Pre Job:

1. Cal OSHA Notification necessary if amount of lead containing material to be disturbed is more than 100 sf or 100 lf, AND if percentage of lead in the material disturbed is MORE than 0.5% or 5,000 ppm or 1.0 mg/cm² (1%=10,000 ppm.)
2. All Workers in work area to have lead awareness training, even when working with materials covered by NEA
3. Workers must have respirator fit testing and training certificates unless negative exposure assessment was already been established.

Wash Station and hygiene:

- Discard suits into the lead debris bags
- Wash hands and face, and clean respirators prior to any break, lunch, and end of shift.

Lead-Related Tasks to be Performed:

- 1) Tile chipping- Yes / No

Chip the tile from the walls and/or floors using hand tools and / or bobcats. Use plenty of water to reduce any dust during demolition. Place in appropriate debris receptacles pending the results of waste characterization.

- a) **Work is a Trigger Task #1:** Work is to occur via manual demolition and does not involve cutting, abrading, or torching activities.
- b) This material has been tested via _____ , and the maximum result is 6,400ppm.

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c) Has a prior NEA been established for this work & included in Section 15.8? Yes / No

d) **Set up Regulated Area:** Cordon off the work area with proper signage and caution tape. A plastic barrier must be used to separate demolition area from general construction site. Use lead signage in accordance with CalOSHA 1532.1

e) **Engineering and Safety Controls:**

i) Use negative air machines in the work area to scrub the air of any particulates. Tape and seal any critical barriers with visqueen except for air intake area.

ii) Full lead PPE (Tyvek suits, respirators) to be used at all times during demolition, even if NEA is established for this task in addition to standard jobsite PPE.

iii) Personal air monitor for a full shift.
Continue performing air monitoring until the results have been returned.

iv) Use of water during demolition.

2) Interior soft demolition – Yes / No

Remove existing painted drywall & metal door/frame surfaces from building. Use hand tools, bobcats and/or heavy equipment. Water to be used to keep dust to a minimum.

a) **Work is a Trigger Task #1:** With the engineering controls, methods of demolition, this work is classified as a Type 1 Trigger task, with minimal exposure risk.

b) This material has been tested via _____, and the maximum result is _____.

c) Has a prior NEA been established for this work & included in Section 15.8? Yes / No

Stomper Company, Inc Lead Compliance Plan

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d) **Regulated Area:** As a Negative exposure assessment has been established, a lead-specific regulated area is not required; therefore no work signage is required. Tape & signage shall still be used to keep unauthorized personnel out of demolition area. See Section 15.7

e) **Engineering and Safety Controls:**

i) Air Sampling has provided a negative exposure assessment, and that exposure is NOT a risk as long as the same engineering controls (water) are used. See section 15.7

ii) All workers shall be trained in lead awareness

iii) Standard jobsite PPE shall be worn at all times (hardhat, safety glasses, hearing protection as required, sturdy footwear, etc)

3) **Concrete Demolition:** – Yes / No

Remove existing concrete with lead paint. Use bobcats and/or heavy equipment. Water to be used to keep dust to a minimum.

a) **Work is a Trigger Task #1:** With the engineering controls, methods of demolition, this work is classified as a Type 1 Trigger task, with minimal exposure risk.

b) This material has been tested via _____, and the maximum result is _____.

c) Has a prior NEA been established for this work & included in Section 15.8? Yes / No

d) **Set up Regulated Area:** As a Negative exposure assessment has been established, a lead-specific regulated area is not required; therefore no work signage is required. Tape & signage shall still be used to keep unauthorized personnel out of demolition area. See Section 15.7

e) **Engineering and Safety Controls:** For work involving painted concrete surfaces, the following shall be used:

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- i) All workers to be trained in lead awareness
- ii) Standard jobsite PPE shall be worn at all times (hardhat, safety glasses, hearing protection as required, sturdy footwear, etc)
- iii) Use similar engineering controls as historical data: Water & good ventilation.
- iv) Air monitor for a full day when starting this work to verify NEA.

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15.4 JOB SPECIFIC ATTACHMENT 4 – WORKER CERTS

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Certifications After this Page**

Stomper Company, Inc Lead Compliance Plan

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15.5 JOB SPECIFIC ATTACHMENT 5 - EMPLOYEE CLEARANCES

| Name | Lead Training | Respirator Fit Test & Training | Medical Clearance | Blood Lead and Zinc Levels* | | | |
|------|---------------|--------------------------------|-------------------|-----------------------------|-----|--------------------|-----|
| | | | | Lead (Range: <40) | | Zinc (Range: <100) | |
| | | | | IN | OUT | IN | OUT |
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*Medical Monitoring will only be provided if necessary per CalOSHA or required per project documents

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15.6 JOB SPECIFIC ATTACHMENT 6 - TASK PLANNER AND PPE

To be completed in field

Date: _____

- | | |
|---|---|
| <input type="checkbox"/> Tyvek | <input type="checkbox"/> Half Face Respirator |
| <input type="checkbox"/> Gloves | <input type="checkbox"/> Booties |
| <input type="checkbox"/> Eye Protection | <input type="checkbox"/> Hard hat |

Task(s):

Date: _____

- | | |
|---|---|
| <input type="checkbox"/> Tyvek | <input type="checkbox"/> Half Face Respirator |
| <input type="checkbox"/> Gloves | <input type="checkbox"/> Booties |
| <input type="checkbox"/> Eye Protection | <input type="checkbox"/> Hard hat |

Task(s):

Date: _____

- | | |
|---|---|
| <input type="checkbox"/> Tyvek | <input type="checkbox"/> Half Face Respirator |
| <input type="checkbox"/> Gloves | <input type="checkbox"/> Booties |
| <input type="checkbox"/> Eye Protection | <input type="checkbox"/> Hard hat |

Task(s):

Click here to enter text.

15.7 JOB SPECIFIC ATTACHMENT 7 - EXPOSURE ASSESSMENT / PERSONAL AIR MONITORING

| Date | Employee | Task | TWA |
|------|----------|------|-----|
| | | | |
| | | | |
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| | | | |

Negative Exposure Assessment Established (Requires TWA <30 ug/m3 for 8 hour test): Yes / No

Is Air Monitoring Necessary? (If no, requires historic NEA data. See section 15.8)

Necessary Not Necessary

Written documentation including objective data supporting this determination is attached to this Plan or attach air monitoring results.

Insert Air Sampling Data After this page, if necessary

Click here to enter text.

15.8 Job Specific Attachment 8 - Historical Data

| Job Name | Date of Air Sample | Description of Work | XRF Results (mg / cm2) | Paint Chip Results (ppm) | Air Monitoring Results | Relevant NEA Data |
|------------------|--------------------|---|------------------------|--------------------------|------------------------|--|
| Mosccone Phase 2 | 1/26/16 | Soft Demolition of interior Walls, doors, and frames. Demolished with hand tools and equipment. Type I trigger Task | -0.5 – 0.5 | NA | ND – 1.5 ug/m3 | <input type="checkbox"/> Yes / <input type="checkbox"/> No |
| Mosccone Phase 2 | 2/3/16 | Demolish LBP ceramic tiles | <9.9 | NA | 5 ug/m3 | <input type="checkbox"/> Yes / <input type="checkbox"/> No |
| Lockheed B156 | 2/18/15 | Demolish concrete vault with LBP | | 1400 | Non-Detect | <input type="checkbox"/> Yes / <input type="checkbox"/> No |
| SFO T1 BAB | 1/15/2016 | Demolish passenger boarding bridge & concrete foundation | | 1960 | Non-Detect | <input type="checkbox"/> Yes / <input type="checkbox"/> No |
| | | | | | | <input type="checkbox"/> Yes / <input type="checkbox"/> No |

Stomper Company, Inc Lead Compliance Plan

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MICRO ANALYTICAL LABORATORIES, INC.



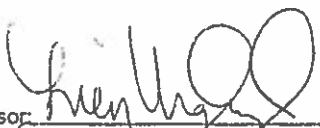
Lead in Air (NIOSH 7082)

1074
 Michael Van Brunt
 Van Brunt Associates
 1401 N. Broadway, Suite 225
 Walnut Creek, CA 94596

PROJECT:
MOSCONE CENTER
STOMPER

Micro Log In **214894**
 Total Samples **4**
 Date Sampled **01/26/2016**
 Date Received **01/26/2016**
 Date Analyzed **01/26/2016**

| Sample ID | Sample Volume (liters) | Lead Concentration ($\mu\text{g} / \text{m}^3$) | RDL ($\mu\text{g} / \text{m}^3$) |
|--|------------------------|---|------------------------------------|
| Client: ALBERTO-1057-P1 Lab: 214894-01 BOBCAT DRIVER | 1,542 | < 1.3 | 1.3 |
| Client: SALAZAR-2874-P2 Lab: 214894-02 BOBCAT DRIVER | 1,693 | 1.5 | 1.2 |
| Client: CAMPOS-6557-P3 Lab: 214894-03 BOBCAT DRIVER | 1,642 | < 1.2 | 1.2 |
| Client: RAMIREZ-6969-P4 Lab: 214894-04 DUST CONTROL FOR BOBCATS | 1,619 | < 1.2 | 1.2 |

Technical Supervisor:  1/26/2016 Analyst: SM
 Tess Tagorda, Chemistry Supervisor Date Reported

Samples are analyzed by Flame AAS 8 Hour TWA calculated time weighted average concentration (in lead μg per cubic meter) based on 8 hours. Note: the 8 hour TWA may not be statistically accurate for actual total times less than 8 hours, at least 8 total hours should be monitored. Zero concentration is assumed for remaining time if no information is given. Micro Analytical Laboratories, Inc. assumes no responsibility for clients' interpretation of any requested TWA data or calculations in this report. Results are not corrected by subtraction of any analyte found in field blanks or laboratory blanks. Unless otherwise indicated on this report, all required Quality Control samples have been determined to be in control prior to releasing these analytical results. Unless otherwise stated in this report, all samples were received in acceptable condition for analysis. This report must not be reproduced except in full without the approval of Micro Analytical Laboratories, Inc. and pertains only to the samples analyzed. Air volumes are reported as given by the client N/A = not available. Unit explanation: μg = micrograms. RDL = Report Detection Limit.

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Stomper Company, Inc Lead Compliance Plan

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214894

AIR MONITORING SAMPLE LOG AND ANALYSIS REQUEST - CHAIN OF CUSTODY

VAN BRUNT ASSOCIATES, INC.
 1401 N. Broadway, Ste. 225, Walnut Creek, CA 94596
 Office: (925) 685-5900
 Fax: (925) 891-4450
 Email: linda@vanbruntassociates.com / mike@vanbruntassociates.com

Name: MacCone CENTER - STOMPER
Job #:
Site Address/City:
Date: 1/26/16

LABORATORY SUBMITTED TO:
 MICRO ANALYTICAL / ATEM / OTHER

ANALYSIS REQUESTED:
 TAT: 4 HR 24 HR 48 HR 3-5 DAY

Collected By: MVB / EZ / GRM / IS / GM / JK
 Email: linda@vanbruntassociates.com / mike@vanbruntassociates.com / eric@vanbruntassociates.com

| SAMPLE ID NO | SAMPLE TYPE | SIZE | FILTER PORE | LOC | NOTES | TIME ON LPM | TIME OFF LPM | LPM AVG | 7400 (PCM) | 7402 (TEM) | AHERA YAMATE LEVEL 2 | LEAD FLAA | 8 HR TWA | LAB TEST REQUESTED | |
|--------------|-----------------|-------------|-------------|-----------|--------------------------|-------------|--------------|---------|------------|------------|----------------------|-----------|----------|--------------------|-----------|
| | | | | | | | | | | | | | | YAMATE LEVEL 2 | LEAD FLAA |
| 1 | ALBERTO-1057-P1 | 25MM / 37MM | .8m / .45m | (IWA) OWA | BOBCAT DRIVER | 6:03 / 3.1 | 2:37 / 2.9 | 3 | | | | ✓ | ✓ | | 514 |
| 2 | SALAZAR-2874-P2 | 25MM / 37MM | .8m / .45m | (IWA) OWA | " | 6:05 / 3.5 | 2:33 / 3.1 | 3.3 | | | | ✓ | ✓ | | 513 |
| 3 | CANAPOS-6557-P3 | 25MM / 37MM | .8m / .45m | (IWA) OWA | " | 6:04 / 3.5 | 2:39 / 2.9 | 3.2 | | | | ✓ | ✓ | | 513 |
| 4 | RAMIREZ-6401-P4 | 25MM / 37MM | .8m / .45m | (IWA) OWA | DUST CONTROL FOR BOBCATS | 6:06 / 3.3 | 2:46 / 3 | 3.15 | | | | ✓ | ✓ | | 514 |
| | | | | IWA OWA | | | | | | | | | | | |
| | | | | IWA OWA | | | | | | | | | | | |
| | | | | IWA OWA | | | | | | | | | | | |
| | | | | IWA OWA | | | | | | | | | | | |
| | | | | IWA OWA | | | | | | | | | | | |
| | | | | IWA OWA | | | | | | | | | | | |
| | | | | IWA OWA | | | | | | | | | | | |
| | | | | IWA OWA | | | | | | | | | | | |
| | | | | IWA OWA | | | | | | | | | | | |

TYPE OF WORK IN PROGRESS DURING SAMPLING: HARD DEMO W/ BOBCAT. MATERIALS DEMO'D STUCCO, DRYWALL, CEILING TILE (SP-1-BAR)

TYPE OF WORK IN USE DURING WORK: NONE, WATER TO MITIGATE DUST

OTHER FIELD NOTES:

RELINQUISHED BY: *GM* DATE: 1/26/16 15:10 WA: COURIER/FED EX/MAIL/HAND: 4

ACCEPTED BY: *Jan* DATE: 1/26/16 15:10 NO. OF SAMPLES: 4

NO. OF SAMPLES: 4

PAGE 1 OF 1

RUSH!

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Forensic Analytical Laboratories

Final Report

Metals Analysis of Bulks

EORM Inc.
 Michael Peterson
 4 North Second Street
 Suite 1270
 San Jose, CA 95113

Client ID: A31421
 Report Number: M156654
 Date Received: 12/16/14
 Date Analyzed: 12/17/14
 Date Printed: 12/17/14
 First Reported: 12/17/14

Job ID / Site: 14-1773, 4949 Centennial Blvd. Santa Clara, Training Facility
 Date(s) Collected: 12/15/14

FALI Job ID: A31421
 Total Samples Submitted: 3
 Total Samples Analyzed: 3

| Sample Number | Lab Number | Area in2 | Analyte | Result | Result Units | Reporting Limit* | Method Reference |
|---|------------|----------|---------|--------|--------------|------------------|------------------|
| 1212-49T-L13 | 30701861 | 4.00 | Pb | 110 | mg/kg | 6 | EPA 3050B/7420 |
| Comment: Additional result = 0.12 mg/cm2 | | | | | | | |
| 1212-49T-L14 | 30701862 | 36.00 | Pb | < 6 | mg/kg | 6 | EPA 3050B/7420 |
| Comment: Additional result = 0.00006 mg/cm2 | | | | | | | |
| 1212-49T-L15 | 30701863 | 4.00 | Pb | 290 | mg/kg | 20 | EPA 3050B/7420 |
| Comment: Additional result = 0.28 mg/cm2 | | | | | | | |

* The Reporting Limit represents the lowest amount of analyte that the laboratory can confidently detect in the sample, and is not a regulatory level. The Units for the Reporting Limit are the same as the Units for the Final Results.

Daniele Siu

Daniele Siu, Laboratory Supervisor, Hayward Laboratory

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1 of 1

Stomper Company, Inc Lead Compliance Plan

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Forensic Analytical Laboratories, Inc.

Analysis Request Form (COC)

| | | | |
|--|--|--|-----------------------|
| Client Name & Address: EORM, Inc. 4 North Second Street, Suite 1270 San Jose, CA 95113 | | PO/Job#: 14-1773 | Date: 12/15/14 |
| Contact: Michael Peterson | | Turn Around Time: <input type="checkbox"/> Same Day <input checked="" type="checkbox"/> 1Day <input type="checkbox"/> 2Day <input type="checkbox"/> 3Day <input type="checkbox"/> 4Day <input type="checkbox"/> 5Day | |
| Phone: (831) 233-2119 Fax: (408) 213-0944 | | <input type="checkbox"/> PCM: <input type="checkbox"/> NIOSH 7400A / <input type="checkbox"/> NIOSH 7400B <input type="checkbox"/> Rotometer | |
| F-mail: petersonm@eorm.com | | <input type="checkbox"/> PLM: <input type="checkbox"/> Standard / <input type="checkbox"/> Point Count 400 / 1000 / <input type="checkbox"/> CARB 435 | |
| Site: 4949 Centennial Blvd, Santa Clara | | <input type="checkbox"/> TEM Air: <input type="checkbox"/> AHERA / <input type="checkbox"/> Yamate2 / <input type="checkbox"/> NIOSH 7402 <input type="checkbox"/> TEM Bulk: <input type="checkbox"/> Quantitative / <input type="checkbox"/> Qualitative / <input type="checkbox"/> Chatfield <input type="checkbox"/> TEM Water: <input type="checkbox"/> Potable / <input type="checkbox"/> Non-Potable / <input type="checkbox"/> Weight % <input type="checkbox"/> TEM Microvar: <input type="checkbox"/> Qual(4/1) / <input type="checkbox"/> DS755(air/area) / <input type="checkbox"/> DS756(sw/mass) | |
| Site Location: Training Facility | | <input type="checkbox"/> IAQ Particle Identification (PLM LAB) <input type="checkbox"/> PLM Opaques/Soot <input type="checkbox"/> Particle Identification (TEM LAB) <input type="checkbox"/> Special Project | |
| Comments: Email Report to petersonm@eorm.com | | Specials Analysis: Method: FAA-Pb Matrix: Analytics: | |
| | | Report Via: <input type="checkbox"/> Fax <input checked="" type="checkbox"/> E-Mail <input type="checkbox"/> Verbal | |

| Sample ID | Date / Time | Sample Location / Description | FOR AIR SAMPLES ONLY | | | | Sample Area / Air Volume |
|--------------------------------|-------------|-------------------------------|----------------------|-------------|----------|------------|--------------------------|
| | | | Type | Time On/Off | Avg. LPM | Total Time | |
| SEE ATTACHED SAMPLE FIELD LOGS | 12/15/14 | | A | | | | |
| | | | IP | | | | |
| | | | TC | | | | |
| | | | A | | | | |
| | | | IP | | | | |
| | | | TC | | | | |
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| | | | IP | | | | |
| | | | TC | | | | |
| | | | A | | | | |
| | | | IP | | | | |
| | | | TC | | | | |

* please report the following samples as mg/cm²

* L13

* L14

* L15

| | | | |
|---|---|---|-------------------|
| Sampled By: Michael Peterson | | Date: 12/15/14 | Time: 1700 |
| Shipped Via: <input checked="" type="checkbox"/> Fed Ex <input type="checkbox"/> DHL <input type="checkbox"/> UPS <input type="checkbox"/> US Mail <input type="checkbox"/> Courier <input checked="" type="checkbox"/> Drop Off <input type="checkbox"/> Other: | | | |
| Relinquished By: <i>[Signature]</i> | Relinquished By: | Relinquished By: | |
| Date / Time: 12/16/14-0700 | Date / Time: | Date / Time: | |
| Received By: 2-16-14 P12:40 RCVD | Received By: | Received By: | |
| Date / Time: <i>[Signature]</i> | Date / Time: | Date / Time: | |
| Condition Acceptable? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Condition Acceptable? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Condition Acceptable? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |

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 Los Angeles Office: 2959 Pacific Commerce Drive, Rancho Dominguez, California 90221 / Ph: (310)763-2374 * (888)813-9417 / Fax: (310)763-4450
 Las Vegas Office: 6763 S. Eastern Avenue, Suite 3, Las Vegas, Nevada 89119 / Ph: (702)784-0040 / Fax: (702)784-0030

Stomper Company, Inc Lead Compliance Plan

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Forensic Analytical Laboratories, Inc.

Analysis Request Form (COC)

| | | | |
|---|--|---|----------------------|
| Client Name & Address: STOMPER CO. INC. | | PO/Job#: 49-WS | Date: 1/21/15 |
| Turn Around Time: <input checked="" type="checkbox"/> Same Day / <input type="checkbox"/> 1 Day / <input type="checkbox"/> 2 Day / <input type="checkbox"/> 3 Day / <input type="checkbox"/> 4 Day / <input type="checkbox"/> 5 Day | | PCM: <input type="checkbox"/> NIOSH 7400A / <input type="checkbox"/> NIOSH 7400B / <input type="checkbox"/> Rotometer | |
| Contact: D. Ruiz | | <input type="checkbox"/> TEM Air: <input type="checkbox"/> AHERA / <input type="checkbox"/> Yamate2 / <input type="checkbox"/> NIOSH 7402 | |
| Phone: 415 539-3598 Fax: | | <input type="checkbox"/> TEM Bulk: <input type="checkbox"/> Quantitative / <input type="checkbox"/> Qualitative / <input type="checkbox"/> Chalfield | |
| E-mail: DRC@stomper.org | | <input type="checkbox"/> TEM Water: <input type="checkbox"/> Potable / <input type="checkbox"/> Non-Potable / <input type="checkbox"/> Weight % | |
| Site: 49ers | | <input type="checkbox"/> IEM Microvac: <input type="checkbox"/> Qual(-) / <input type="checkbox"/> DS755(st/area) / <input type="checkbox"/> DS756(st/mass) | |
| Site Location: S.C. | | <input type="checkbox"/> IAQ Particle Identification (PLM LAB) / <input type="checkbox"/> PLM Opaques/Soot | |
| Comments: SHOWERS/TILE | | <input type="checkbox"/> Particle Identification (TEM LAB) / <input type="checkbox"/> Special Project | |
| Matrix: LEAD | | <input type="checkbox"/> Metals Analysis: Method: | |
| Analytes: | | Report Via: <input type="checkbox"/> Fax / <input type="checkbox"/> E-Mail / <input type="checkbox"/> Verbal | |

| Sample ID | Date / Time | Sample Location / Description | FOR AIR SAMPLES ONLY | | | Sample Area / Air Volume |
|-----------|------------------|--------------------------------|----------------------|---------------|----------|--------------------------|
| | | | Type | Time On/Off | Avg. LPM | |
| #1 | 1/19/15 1130A | Q TILE DEMO WATER GUY - AGUAYO | A P C | 1130A 230P | 2.2 | |
| #2 | 1/19/15 1130A | OUTSIDE SHOWER AREA LIGHT. | A P C | 1130A 230P | 2.2 | |
| | | | A P C | | | |
| | | | A P C | | | |
| | | | A P C | | | |
| | | | A P C | | | |
| | | | A P C | | | |
| | | | A P C | | | |
| | | | A P C | | | |
| | | | A P C | | | |

| | | |
|--|---|---|
| Sampled By: | Date: | Time: |
| Shipped Via: <input type="checkbox"/> Fed Ex / <input type="checkbox"/> DHL / <input type="checkbox"/> UPS / <input type="checkbox"/> US Mail / <input type="checkbox"/> Courier / <input type="checkbox"/> Drop Off / <input type="checkbox"/> Other: | | |
| Relinquished By: DAN K... | Relinquished By: | Relinquished By: |
| Date / Time: 1/21/15 12:35 PM | Date / Time: | Date / Time: |
| Received By: 01-21-15P12:35 RCV | Received By: | Received By: |
| Date / Time: Jan 21 (P) | Date / Time: | Date / Time: |
| Condition Acceptable? <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No | Condition Acceptable? <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No | Condition Acceptable? <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No |

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 Los Angeles Office: 2959 Pacific Commerce Drive, Rancho Dominguez, California 90221 / Ph: (310)763-2374 * (888)813-9417 / Fax: (310)763-4450
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Forensic Analytical Laboratories

Final Report

Metals Analysis of Air Filters

Stomper Company Inc
Dan Ruiz

7799 Enterprise
Newark, CA 94560

Client ID: 1528
Report Number: M157499
Date Received: 01/21/15
Date Analyzed: 01/22/15
Date Printed: 01/22/15
First Reported: 01/22/15

Job ID / Site: 49ers, S.C., Showers/Tile
Date(s) Collected: 1/19/15

FALI Job ID: 1528
Total Samples Submitted: 2
Total Samples Analyzed: 2

| Sample Number | Lab Number | Volume | Analyte | Result | Result Units | Reporting Limit* | Method Reference |
|---------------|------------|--------|---------|--------|--------------|------------------|------------------|
| #1 | 30703961 | 396 L | Pb | < 20 | ug/m3 | 20 | NIOSH 7082 |
| #2 | 30703962 | 396 L | Pb | < 20 | ug/m3 | 20 | NIOSH 7082 |

* The Reporting Limit represents the lowest amount of analyte that the laboratory can confidently detect in the sample, and is not a regulatory level. The Units for the Reporting Limit are the same as the Units for the Final Results.

Daniele Siu, Laboratory Supervisor, Hayward Laboratory

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1 of 1

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Forensic Analytical Laboratories

Final Report

Metals Analysis of Paints

Lockheed Martin SSC
 Doug Chapman
 1111 Lockheed Martin Way
 B/157 O/2251S
 Sunnyvale, CA 94089

Client ID: 2224
 Report Number: M157362
 Date Received: 01/16/15
 Date Analyzed: 01/19/15
 Date Printed: 01/19/15
 First Reported: 01/19/15

Job ID / Site: F4824, 156E Area 11 Vault
 Date(s) Collected:

FALI Job ID: 2224
 Total Samples Submitted: 1
 Total Samples Analyzed: 1

| Sample Number | Lab Number | Analyte | Result | Result Units | Reporting Limit* | Method Reference |
|---------------|---|---------|---------|--------------|------------------|------------------|
| 156E-011415-1 | 30703670 | Cd | < 0.003 | wt% | 0.003 | EPA 3050B/6010B |
| | | Pb | 0.14 | wt% | 0.004 | EPA 3050B/6010B |
| Comment | Insufficient sample size for repeatable analysis. | | | | | |

* The Reporting Limit represents the lowest amount of analyte that the laboratory can confidently detect in the sample, and is not a regulatory level. The Units for the Reporting Limit are the same as the Units for the Final Results.

Danielle Siu

Danielle Siu, Laboratory Supervisor, Hayward Laboratory

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1 of 1

3777 Depot Road, Suite 409, Hayward, CA 94545 / Telephone: (510) 887-8828 (800) 827-FASI / Fax: (510) 887-4218

Stomper Company, Inc Lead Compliance Plan

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MICRO ANALYTICAL LABORATORIES, INC.



Lead in Air (NIOSH 7082)

1074
 Michael Van Brunt
 Van Brunt Associates
 1401 N. Broadway, Suite 225
 Walnut Creek, CA 94596

PROJECT:
 STOMPER / LOCKHEED 156
 1301 N. MATHILDA
 BUILDING 156

Micro Log In: 202706
 Total Samples: 5
 Date Sampled: 02/18/2015
 Date Received: 02/21/2015
 Date Analyzed: 02/23/2015

| Sample ID | Sample Volume (liters) | Lead Concentration ($\mu\text{g} / \text{m}^3$) | RDL ($\mu\text{g} / \text{m}^3$) |
|--|--|--|---------------------------------------|
| Client: 156-2-5530-P1 Lab: 202706-01 GUERRERO, LABORER CHIPPING | 814 8 Hour TWA for this sample: < 1.4 | < 2.5 $\mu\text{g}/\text{m}^3$. Zero exposure assumed during balance of shift. | 2.5 |
| Client: 156-2-5787-P2 Lab: 202706-02 MARTINEZ, LABORER CHIPPING | 856 8 Hour TWA for this sample: < 1.3 | < 2.3 $\mu\text{g}/\text{m}^3$. Zero exposure assumed during balance of shift. | 2.3 |
| Client: 156-2-U.2/5.9-A1 Lab: 202706-03 INSIDE CONTAINMENT NEAR ENTRANCE | 3,727 | 1.1 | 0.5 |
| Client: 156-2-T.9/8.6-A2 Lab: 202706-04 NEAR CONTAINMENT ENTRANCE | 4,464 | < 0.40 | 0.4 |
| Client: 156-2-U.4/7.4-A3 Lab: 202706-05 MID ROOM | 5,119 | < 0.40 | 0.4 |

Technical Supervisor: Tess Tagorda 2/23/2015 Analyst: TT
Tess Tagorda, Chemistry Supervisor Date Reported

Samples are analyzed by Flame AAS. 8 Hour TWAA, calculated time weighted average concentration (in lead μg per cubic meter) based on 8 hours. Note: the 8 hour TWAA may not be statistically accurate for actual total times less than 8 hours; at least 6 total hours should be monitored. Zero concentration is assumed for remaining time if no information is given. Micro Analytical Laboratories, Inc. assumes no responsibility for clients' interpretation of any requested TWA data or calculations in this report. Results are not corrected by subtraction of any analyte found in field blanks or laboratory blanks. Unless otherwise indicated on this report, all required Quality Control samples have been determined to be in control prior to releasing these analytical results. Unless otherwise stated in this report, all samples were received in acceptable condition for analysis. This report must not be reproduced except in full without the approval of Micro Analytical Laboratories, Inc., and pertains only to the samples analyzed. Air volumes are reported as given by the client. N/A = not available. Unit explanation: μg = micrograms. RDL = Report Detection Limit.

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Stomper Company, Inc Lead Compliance Plan

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Forensic Analytical Laboratories, Inc.

Analysis Request Form (COC)

| Client Name & Address: Lockheed Martin Attn: Doug Chapman 1111 Lockheed Martin Way Sunnyvale, Ca. 94088 | | PO/Job#: F4824 | Date: 1/14/15 | | | | |
|---|-------------|--|--|--|----------|------------|--------------------------|
| Contact: Doug Chapman | | Turn Around Time: <input type="checkbox"/> Same Day / <input checked="" type="checkbox"/> 1Day / <input type="checkbox"/> 2Day / <input type="checkbox"/> 3Day / <input type="checkbox"/> 4Day / <input type="checkbox"/> 5Day | | | | | |
| Phone: (408) 742-3033 Fax: | | <input type="checkbox"/> PCM: <input type="checkbox"/> NIOSH 7400A / <input type="checkbox"/> NIOSH 7400B <input type="checkbox"/> Rotometer | | | | | |
| E-mail: doug.f.chapman@lmco.com | | <input checked="" type="checkbox"/> PLM: <input type="checkbox"/> Standard / <input type="checkbox"/> Point Count 400 / 1000 / <input type="checkbox"/> CARB 435 | | | | | |
| Site: 156E Area 11 Vault | | <input type="checkbox"/> TEM Air: <input type="checkbox"/> AHERA / <input type="checkbox"/> Yamate2 / <input type="checkbox"/> NIOSH 7402 | | | | | |
| Site Location: | | <input type="checkbox"/> TEM Bulk: <input type="checkbox"/> Quantitative / <input type="checkbox"/> Qualitative / <input type="checkbox"/> Chatfield | | | | | |
| Comments: | | <input type="checkbox"/> TEM Water: <input type="checkbox"/> Potable / <input type="checkbox"/> Non-Potable / <input type="checkbox"/> Weight % | | | | | |
| | | <input type="checkbox"/> TEM Microvac: <input type="checkbox"/> Qual(4+) / <input type="checkbox"/> D5755(str/area) / <input type="checkbox"/> D5756(str/mass) | | | | | |
| | | <input type="checkbox"/> IAQ Particle Identification (PLM LAB) <input type="checkbox"/> PLM Opaques/Soot | | | | | |
| | | <input type="checkbox"/> Particle Identification (TEM LAB) <input type="checkbox"/> Special Project | | | | | |
| | | <input checked="" type="checkbox"/> Metals Analysis: Method: | | | | | |
| | | Matrix: Paint chips | | | | | |
| | | Analytes: Cd, Pb | | | | | |
| | | | Report Via: <input type="checkbox"/> Fax <input checked="" type="checkbox"/> E-Mail <input type="checkbox"/> Verbal | | | | |
| Sample ID | Date / Time | Sample Location / Description | FOR AIR SAMPLES ONLY | | | | Sample Area / Air Volume |
| | | | Type | Time On/Off | Avg. LPM | Total Time | |
| 156E-011415-1 | | Tan paint | AI PI CG | | | | |
| | | | AI PI CG | | | | |
| | | | AI PI CG | | | | |
| | | | AI PI CG | | | | |
| | | | AI PI CG | | | | |
| | | | AI PI CG | | | | |
| | | | AI PI CG | | | | |
| | | | AI PI CG | | | | |
| | | | AI PI CG | | | | |
| Sampled By: D. Chapman | | Date: 1/14/15 | Time: | | | | |
| Shipped Via: <input type="checkbox"/> Fed Ex <input type="checkbox"/> DHL <input type="checkbox"/> UPS <input type="checkbox"/> US Mail <input checked="" type="checkbox"/> Courier <input type="checkbox"/> Drop Off <input type="checkbox"/> Other: | | | | | | | |
| Relinquished By: D. Chapman | | Relinquished By: | | Relinquished By: | | | |
| Date / Time: 1/14/15 | | Date / Time: | | Date / Time: | | | |
| Received By: <i>[Signature]</i> | | Received By: | | Received By: | | | |
| Date / Time: 01/16-15A10:49 RCV | | Date / Time: | | Date / Time: | | | |
| Condition Acceptable? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Condition Acceptable? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Condition Acceptable? <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |

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 Las Vegas Office: 6765 S. Eastern Avenue, Suite 3, Las Vegas, Nevada 89119 / Ph: (702)784-0040 / Fax: (702)784-0030

Stomper Company, Inc Lead Compliance Plan

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Report for:

Mr. John Adams, Mr. Basil Falcone
Enviro Nova
235 Montgomery Street
Suite 924
San Francisco, CA 94104

Regarding: Project: 15-151; Terminal 1, BAB, PBB32 and Light Posts
EML ID: 1472559

Approved by:

A handwritten signature in black ink, appearing to read "Dr. Kamashwaran Ramanathan".

Technical Manager
Dr. Kamashwaran Ramanathan

Dates of Analysis:
Lead Analysis (sub-contracted): 12-29-2015

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank correction of results is not applied. The results relate only to the items tested.

EMLab P&K ("the Company") shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Stomper Company, Inc Lead Compliance Plan

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2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

Environmental Chemistry Analysis Report

Quantem Set ID: 258152
Date Received: 12/28/15
Received By: Jeff Mlekush
Date Sampled:
Time Sampled:
Analyst: CR
Date of Report: 12/28/2015

Client: EMLab P & K - West
Angela Hetherington
1501 Knudsen Dr.
Phoenix, AZ 85027
Acct. No.: B762
Project: 1472559
Location: N/A
Project No.: N/A

AIIIA ID: 101352

Table with 9 columns: Quantem ID, Client ID, Matrix, Parameter, Results, Reporting Limits, Units, Date/Time Analyzed, Method. Contains 3 rows of data for Lead analysis in paint samples.

Authorized Signature: [Handwritten Signature]
Cherry Rossen, Technical Manager

Note: Sample results have not been corrected for blank values

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non ASTM E1792 wipe material

EPA Method 7000B (1) = EPA 600/R-93/200 Preparation Modified, EPA 7000B Analysis Modified

EPA Method 7082 (2) = EPA 600/R-93/200 Preparation Modified, EPA 7082 Analysis Modified

Stomper Company, Inc Lead Compliance Plan

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Supplemental Report QAQC Results

QA ID: 13596
Test: Lead

Date: 12/28/2015
Matrix: Paint

Lab Number: 258152
Approved By: Cherry Rossen
Date Approved: 12/28/2015

Notes:

Blank Data:

| Type of Blank | Blank Value |
|---------------|-------------|
| ICB | 0 |
| FCB | 0 |
| Matrix Blank | 0 |

Standards Data:

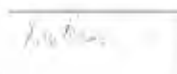
| Standard | Low Limit | Obtained | High Limit |
|----------|-----------|----------|------------|
| CCV | 4.5 | 4.8 | 5.5 |
| FCV | 4.5 | 5.1 | 5.5 |
| CCV | 0.9 | 0.985 | 1.1 |
| RLVS | 0.08 | 0.081 | 0.12 |

Duplicate Data:

Recovery Data:

| Sample Number | Result | Spike Level | Result + Spike | % Recovery | Dup. Result + Spike | % Dup. Recovery | % Spike RPD |
|---------------|--------|-------------|----------------|------------|---------------------|-----------------|-------------|
| 258028-004 | 0.000 | 2.000 | 1.798 | 89.9 | | | |
| LCS-P1 | 0.000 | 1.988 | 1.663 | 83.6 | 1.880 | 94.6 | 12.3 |
| LCS-P2 | 0.000 | 1.988 | 1.669 | 84.0 | 1.818 | 91.5 | 8.6 |

Authorized Signature: _____



Cherry Rossen, Technical Manager

Stomper Company, Inc Lead Compliance Plan

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www.QUANTEM.com

LEAD CHAIN OF CUSTODY
 2033 Heritage Park Drive, Oklahoma City, OK 73120-7502
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058
LEGAL DOCUMENT - PLEASE PRINT LEGIBLY

Page 1 of 1

For Lab Use Only
 Lab No. 258152
 (Accept) Reject
 Report Results (☑ one box)
 Quantem Website
 Other Email

| Contact Information | | Project Information | |
|---|---|------------------------------|--|
| Company: EMLab P&K | Phone: (623) 298-1021 | Project Name: 1472559 | |
| Contact: Angela Heltherington | Call Phone: | Project Location: | |
| Account #: Address Email: mrodger@emlabpk.com and sosai@emlabpk.com | Email: aheltherington@emlabpk.com | Project ID: | |

| | | | | |
|--------------------------------------|--------------------------------|---------------------|-----------------------------------|-------------------------------------|
| RELINQUISHED BY <i>Logan Tran</i> | DATE & TIME 12/24/15 | VIA 12:41 | RECEIVED BY <i>[Signature]</i> | DATE & TIME 12/24/15 9:45 |
|--------------------------------------|--------------------------------|---------------------|-----------------------------------|-------------------------------------|

| No. | Sample ID (10 Characters Max) | Sample Description | Volume (Liters) | Volume Area (Length x Width) | Sample Matrix (see matrix code box) | Analysis | | Units (☑ ONE box only) | | | | | |
|-----|----------------------------------|--------------------|--------------------|---------------------------------|--|----------|---------|------------------------|------|--------|----------------------|---------------------|----------------------|
| | | | | | | Pb | FlameAA | PPM | Wt % | mg / l | µg / ft ² | µg / m ³ | mg / cm ³ |
| 1 | LP-22 | | | | B | ✓ | ✓ | ✓ | | | | | |
| 2 | LP-32 | | | | B | ✓ | ✓ | ✓ | | | | | |
| 3 | PBB-32-Structure | | | | B | ✓ | ✓ | ✓ | | | | | |
| 4 | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | |

| Sample Matrix Codes |
|-----------------------|
| A Soil |
| B Paint Chips |
| C Surface/ Dust Wipes |
| D Bulk Miscellaneous |
| E Air Cassette |

| TURNAROUND TIME |
|-----------------|
| ✓ Same Day |
| 24 - Hour |
| 3 - Day |
| 5 - Day |

SATURDAY SAMPLE DELIVERY - CALL TO SCHEDULE • Use this address for Saturday Delivery only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8517 • Mark Package "Hold for Saturday Pickup"

Stomper Company, Inc Lead Compliance Plan

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Forensic Analytical Laboratories, Inc.

Analysis Request Form (COC)

Client Name & Address: **STOMPER CO. INC.**

PO/Job #: **T-1**

Date: **1/11/16**

Lead around time: Same Day / 1 Day / 2 Day / 3 Day / 4 Day / 5 Day

PERM NIOSH 74006 / NIOSH 74008 Reference

PCM Pb Cd Zn Cu Cr Ni Fe Mn Co Ag S Se Br I Tl Bi Pb

Pb Cd Cu Ni Cr Zn Fe Mn Co Ag S Se Br I Tl Bi

UV Spect ICP/MS ICP/AES AAS Gravimetric Titrimetric Vol % Wet Chem XRF EDXRF

Contact: **Don Ruiz**
 Phone: **415 888-3578** / Fax: **510 572-2833**

E-mail: **Don@STOMPER.COM**

Site: **SFO**

AC Particle Identification (PC-AI) P-31 Phosphate P-32 Phosphate P-33 Phosphate

Metal Analysis Method:

Material: **FUME / LEAD.**

Site Location: **T-1 BAB AREA**

Comments:

Report Via: Fax E-Mail Verbal

| Sample ID | Date / Time | Sample Location / Description | FOR AIR SAMPLES ONLY | | | | Sample Area / Air Volume |
|-----------|------------------|--------------------------------------|----------------------|------------|-----------------|------------|--------------------------|
| | | | Type | Time (min) | Avg. Flow (LPM) | Total Time | |
| # 1 | 1/11/16 6:25A | FURN CALSON | A | 6:25A | 2.2 | | |
| # 2 | 1/11/16 6:25A | ON BOSCANT - DISPOSAL MARIO CALON | A | 6:25A | 2.2 | | |
| | | EXHAUST FROM / MHEAL | A | 6:25A | 2.2 | | |
| | | | | | | | |
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| | | | | | | | |

Sampled by: **BENDE CALSON**

Date: Time:

Shipping Via: FedEx DHL UPS Other: Courier Drop Off Other

Received by: *[Signature]*
 Date / Time: **JAN 11 2016 11:58 AM**
 Condition acceptable: Yes No

Requested by: *[Signature]*
 Date / Time: *[Signature]*
 Condition acceptable: Yes No

Requested by: *[Signature]*
 Date / Time: *[Signature]*
 Condition acceptable: Yes No

San Francisco Office: 577 Taylor Road, Suite 479, Hayward, California 94545 / Ph: (510) 226-3828 / Fax: (510) 226-3828
 Los Angeles Office: 5175 S. Park Blvd, Suite 100, Los Angeles, California 90045 / Ph: (213) 976-2375 / Fax: (213) 976-1552
 Las Vegas Office: 6765 S. Flamingo Ave, Suite 100, Las Vegas, Nevada 89119 / Ph: (702) 764-2043 / Fax: (702) 764-2018

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Final Report



Metals Analysis of Air Filters

Stomper Company Inc
Dan Ruiz

7799 Enterprise
Newark, CA 94560

Client ID: 1528
Report Number: M168152
Date Received: 01/11/16
Date Analyzed: 01/12/16
Date Printed: 01/12/16
First Reported: 01/12/16

Job ID / Site: T-1, SFO, T-1 BAB Area
Date(s) Collected: 1/8/16

FALI Job ID: 1528
Total Samples Submitted: 2
Total Samples Analyzed: 2

| Sample Number | Lab Number | Volume | Analyte | Result | Result Units | Reporting Limit* | Method Reference |
|---------------|------------|--------|---------|--------|--------------|------------------|------------------|
| #1 | 30730219 | 1056 L | Pb | < 5 | ug/m3 | 5 | NIOSH 7082 |
| #2 | 30730220 | 1056 L | Pb | < 5 | ug/m3 | 5 | NIOSH 7082 |

* The Reporting Limit represents the lowest amount of analyte that the laboratory can confidently detect in the sample, and is not a regulatory level. The Units for the Reporting Limit are the same as the Units for the Final Results.

Danielle Siu

Danielle Siu, Laboratory Supervisor, Hayward Laboratory

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1 of 1

3777 Depot Road, Suite 409, Hayward, CA 94545 / Telephone: (510) 887-8628 (800) 827-FASI / Fax: (510) 887-4218

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5.9 JOB SPECIFIC ATTACHMENT 9 - CalOSHA Notification

Stomper Company, Inc Lead Compliance Plan

[Click here to enter text.](#)

September 19, 2016

David Fields

Sunset Development

2600 Camino Ramon, Ste. 201
San Ramon, CA 94583

Revised: 9/23/16

Re: **Asbestos Clearance Air Sampling (PCM analysis)**
Bishop Ranch
2600 Camino Ramon
San Ramon, CA 94583

Project No: SJ88545D, E, F, G, H, J & K

On August 16, 17, 18, 19, 23 and September 13 & 16 2016, Patriot Environmental Laboratory Services, Inc. performed clearance air sampling for the site listed above. One hundred and thirty-two (132) air samples were collected from inside the contained work areas in an attempt to determine if airborne fiber concentrations fell below the EPA recommended clearance criteria of 0.01 fiber per cubic centimeter of air.

Air clearance sample numbers and locations are listed below, along with their respective results:

Collected On August 16, 2016:

| Lab No. | Sample Location | Result |
|------------|--|---------------------|
| 622892-001 | East Wing 4th Floor North Containment | 0.0025 Fiber per CC |
| 622892-002 | East Wing 4th Floor North Containment | 0.0029 Fiber per CC |
| 622892-003 | East Wing 4th Floor North Containment | 0.0027 Fiber per CC |
| 622892-004 | East Wing 4th Floor East Containment | 0.0029 Fiber per CC |
| 622892-005 | East Wing 4th Floor East Containment | 0.0029 Fiber per CC |
| 622892-006 | East Wing 4th Floor East Containment | 0.0027 Fiber per CC |
| 622892-007 | East Wing 4th Floor East Containment | 0.0025 Fiber per CC |
| 622892-008 | East Wing 4th Floor East Containment | 0.0027 Fiber per CC |
| 622892-009 | East Wing 4th Floor North West Containment | 0.0025 Fiber per CC |
| 622892-010 | East Wing 4th Floor North West Containment | 0.0031 Fiber per CC |
| 622892-011 | East Wing 4th Floor North West Containment | 0.0033 Fiber per CC |
| 622892-012 | East Wing 4th Floor North West Containment | 0.0027 Fiber per CC |
| 622892-013 | East Wing 4th Floor North West Containment | 0.0029 Fiber per CC |

Collected On August 17, 2016:

| Lab No. | Sample Location | Result |
|------------|-------------------|----------------------|
| 623043-001 | Area 9 4th Floor | <0.0022 Fiber per CC |
| 623043-002 | Area 9 4th Floor | <0.0022 Fiber per CC |
| 623043-003 | Area 9 4th Floor | <0.0022 Fiber per CC |
| 623043-004 | Area 10 4th Floor | <0.0022 Fiber per CC |
| 623043-005 | Area 10 4th Floor | <0.0022 Fiber per CC |
| 623043-006 | Area 11 4th Floor | 0.0049 Fiber per CC |
| 623043-007 | Area 11 4th Floor | 0.0045 Fiber per CC |
| 623043-008 | Area 11 4th Floor | 0.0041 Fiber per CC |
| 623043-009 | Area 3 4th Floor | <0.0022 Fiber per CC |
| 623043-010 | Area 3 4th Floor | <0.0022 Fiber per CC |
| 623043-011 | Area 14 4th Floor | 0.0037 Fiber per CC |
| 623043-012 | Area 14 4th Floor | 0.0041 Fiber per CC |
| 623043-013 | Area 6 4th Floor | 0.0033 Fiber per CC |
| 623043-014 | Area 6 4th Floor | 0.0029 Fiber per CC |
| 623043-015 | Area 6 4th Floor | 0.0025 Fiber per CC |
| 623043-016 | Area 7 4th Floor | 0.0033 Fiber per CC |
| 623043-017 | Area 7 4th Floor | 0.0025 Fiber per CC |
| 623043-018 | Area 8 4th Floor | 0.0029 Fiber per CC |
| 623043-019 | Area 8 4th Floor | 0.0025 Fiber per CC |
| 623043-020 | Area 8 4th Floor | 0.0029 Fiber per CC |
| 623043-021 | Area 5 4th Floor | 0.0065 Fiber per CC |
| 623043-022 | Area 5 4th Floor | 0.0069 Fiber per CC |
| 623043-023 | Area 5 4th Floor | 0.0061 Fiber per CC |
| 623043-024 | Area 5 4th Floor | 0.0053 Fiber per CC |
| 623043-025 | Area 5 4th Floor | 0.0049 Fiber per CC |

Collected On August 18, 2016:

| Lab No. | Sample Location | Result |
|------------|---------------------|---------------------|
| 623411-001 | Area 17 First Floor | 0.0065 Fiber per CC |
| 623411-002 | Area 17 First Floor | 0.0061 Fiber per CC |
| 623411-003 | Area 17 First Floor | 0.0069 Fiber per CC |
| 623411-004 | Area 17 First Floor | 0.0057 Fiber per CC |
| 623411-005 | Area 17 First Floor | 0.0061 Fiber per CC |
| 623411-006 | Area 12 First Floor | 0.0025 Fiber per CC |
| 623411-007 | Area 12 First Floor | 0.0029 Fiber per CC |

| | | |
|------------|---------------------|----------------------|
| 623411-008 | Area 12 First Floor | <0.0022 Fiber per CC |
| 623411-009 | Area 12 First Floor | <0.0022 Fiber per CC |
| 623411-010 | Area 12 First Floor | <0.0022 Fiber per CC |
| 623411-011 | Area 16 Third Floor | <0.0022 Fiber per CC |
| 623411-012 | Area 16 Third Floor | 0.0025 Fiber per CC |
| 623411-013 | Area 16 Third Floor | 0.0033 Fiber per CC |
| 623411-014 | Area 16 Third Floor | 0.0029 Fiber per CC |
| 623411-015 | Area 16 Third Floor | 0.0025 Fiber per CC |
| 623411-016 | Area 16 Third Floor | 0.0029 Fiber per CC |
| 623411-017 | Area 18 Third Floor | 0.0049 Fiber per CC |
| 623411-018 | Area 18 Third Floor | 0.0053 Fiber per CC |
| 623411-019 | Area 19 Third Floor | 0.0057 Fiber per CC |
| 623411-020 | Area 19 Third Floor | 0.0049 Fiber per CC |
| 623411-021 | Area 20 Third Floor | 0.0045 Fiber per CC |
| 623411-022 | Area 20 Third Floor | 0.0041 Fiber per CC |
| 623411-023 | Area 20 Third Floor | 0.0033 Fiber per CC |
| 623411-024 | Area 13 Third Floor | 0.0041 Fiber per CC |
| 623411-025 | Area 13 Third Floor | 0.0037 Fiber per CC |

Collected On August 19, 2016:

| Lab No. | Sample Location | Result |
|------------|---|----------------------|
| 623386-001 | East Wing Area 32 2 nd Floor | <0.0022 Fiber per CC |
| 623386-002 | East Wing Area 32 2 nd Floor | 0.0025 Fiber per CC |
| 623386-003 | East Wing Area 32 2 nd Floor | 0.0033 Fiber per CC |
| 623386-004 | East Wing Area 32 2 nd Floor | 0.0033 Fiber per CC |
| 623386-005 | East Wing Area 32 2 nd Floor | 0.0029 Fiber per CC |
| 623386-006 | East Wing Area 28 2 nd Floor | 0.0065 Fiber per CC |
| 623386-007 | East Wing Area 28 2 nd Floor | 0.0074 Fiber per CC |
| 623386-008 | East Wing Area 23 3 rd Floor | <0.0022 Fiber per CC |
| 623386-009 | East Wing Area 23 3 rd Floor | <0.0022 Fiber per CC |
| 623386-010 | East Wing Area 23 3 rd Floor | <0.0022 Fiber per CC |
| 623386-011 | East Wing Area 33 2 nd Floor | 0.0029 Fiber per CC |
| 623386-012 | East Wing Area 33 2 nd Floor | 0.0033 Fiber per CC |
| 623386-013 | East Wing Area 34 2 nd Floor | 0.0033 Fiber per CC |
| 623386-014 | East Wing Area 34 2 nd Floor | 0.0033 Fiber per CC |
| 623386-015 | East Wing Area 29 2 nd Floor | 0.0041 Fiber per CC |
| 623386-016 | East Wing Area 29 2 nd Floor | 0.0049 Fiber per CC |

| | | |
|------------|---|----------------------|
| 623386-017 | East Wing Area 30 2 nd Floor | 0.0033 Fiber per CC |
| 623386-018 | East Wing Area 30 2 nd Floor | 0.0029 Fiber per CC |
| 623386-019 | East Wing Area 30 2 nd Floor | 0.0031 Fiber per CC |
| 623386-020 | East Wing Area 27 3 rd Floor | 0.0025 Fiber per CC |
| 623386-021 | East Wing Area 27 3 rd Floor | 0.0022 Fiber per CC |
| 623386-022 | East Wing Area 27 3 rd Floor | 0.0022 Fiber per CC |
| 623386-023 | East Wing Area 27 3 rd Floor | 0.0022 Fiber per CC |
| 623386-024 | East Wing Area 27 3 rd Floor | 0.0025 Fiber per CC |
| 623386-025 | East Wing Area 21 3 rd Floor | <0.0022 Fiber per CC |
| 623386-026 | East Wing Area 21 3 rd Floor | <0.0022 Fiber per CC |
| 623386-027 | East Wing Area 21 3 rd Floor | <0.0022 Fiber per CC |
| 623386-028 | East Wing Area 21 3 rd Floor | <0.0022 Fiber per CC |
| 623386-029 | East Wing Area 21 3 rd Floor | <0.0022 Fiber per CC |
| 623386-030 | East Wing Area 25 3 rd Floor | 0.0049 Fiber per CC |
| 623386-031 | East Wing Area 25 3 rd Floor | 0.0061 Fiber per CC |
| 623386-032 | East Wing Area 22 3 rd Floor | 0.0057 Fiber per CC |
| 623386-033 | East Wing Area 22 3 rd Floor | 0.0053 Fiber per CC |

Collected On August 23, 2016:

| Lab No. | Sample Location | Result |
|------------|-------------------------------|----------------------|
| 623998-001 | Area 39 1 st Floor | 0.0057 Fiber per CC |
| 623998-002 | Area 39 1 st Floor | 0.0053 Fiber per CC |
| 623998-003 | Area 40 1 st Floor | 0.0041 Fiber per CC |
| 623998-004 | Area 40 1 st Floor | 0.0033 Fiber per CC |
| 623998-005 | Area 40 1 st Floor | 0.0029 Fiber per CC |
| 623998-006 | Area 35 1 st Floor | 0.0086 Fiber per CC |
| 623998-007 | Area 35 1 st Floor | 0.0090 Fiber per CC |
| 623998-008 | Area 41 1 st Floor | 0.0025 Fiber per CC |
| 623998-009 | Area 41 1 st Floor | 0.0029 Fiber per CC |
| 623998-010 | Area 42 1 st Floor | <0.0022 Fiber per CC |
| 623998-011 | Area 42 1 st Floor | <0.0022 Fiber per CC |
| 623998-012 | Area 42 1 st Floor | 0.0025 Fiber per CC |
| 623998-013 | Area 43 1 st Floor | 0.0049 Fiber per CC |
| 623998-014 | Area 43 1 st Floor | 0.0041 Fiber per CC |
| 623998-015 | Area 38 1 st Floor | <0.0022 Fiber per CC |
| 623998-016 | Area 38 1 st Floor | <0.0022 Fiber per CC |
| 623998-017 | Area 37 1 st Floor | 0.0025 Fiber per CC |

| | | |
|------------|-------------------------------|----------------------|
| 623998-018 | Area 37 1 st Floor | 0.0029 Fiber per CC |
| 623998-019 | Area 37 1 st Floor | 0.0029 Fiber per CC |
| 623998-020 | Area 37 1 st Floor | 0.0033 Fiber per CC |
| 623998-021 | Area 36 1 st Floor | 0.0029 Fiber per CC |
| 623998-022 | Area 36 1 st Floor | 0.0025 Fiber per CC |
| 623998-023 | Area 36 1 st Floor | <0.0022 Fiber per CC |
| 623998-024 | Area 36 1 st Floor | 0.0025 Fiber per CC |

Collected On September 13, 2016:

| Lab No. | Sample Location | Result |
|------------|---|----------------------|
| 626481-001 | Area 25 1 st Floor Containment | <0.0022 Fiber per CC |
| 626481-002 | Area 25 1 st Floor Containment | 0.0025 Fiber per CC |
| 626481-003 | Area 23 2 nd Floor Containment | <0.0022 Fiber per CC |
| 626481-004 | Area 23 2 nd Floor Containment | <0.0022 Fiber per CC |
| 626481-005 | Area 37 2 nd Floor Containment | <0.0022 Fiber per CC |
| 626481-006 | Area 37 2 nd Floor Containment | <0.0022 Fiber per CC |
| 626481-007 | 3 rd Floor Closet Containment | <0.0022 Fiber per CC |
| 626481-008 | 3 rd Floor Closet Containment | <0.0022 Fiber per CC |

Collected On September 16, 2016:

| Lab No. | Sample Location | Result |
|------------|---|---------------------|
| 626814-001 | Area 37 Containment | 0.0065 Fiber per CC |
| 626814-002 | Area 37 Containment | 0.0049 Fiber per CC |
| 626814-003 | Inside Containment Adjacent Across Hallway from Area 37 | 0.0041 Fiber per CC |
| 626814-004 | Inside Containment Adjacent Across Hallway from Area 37 | 0.0053 Fiber per CC |

Each sample was analyzed in accordance with the NIOSH 7400 method

On September 16, 2016, Patriot collected final PCM clearance samples and performed a final visual clearance inspection throughout the East Wing to determine the completion of flooring mastic removal at Bishop Ranch. No visual evidence of remaining or residual flooring mastic was observed. All PCM clearance results indicate that the asbestos fiber levels were below the EPA recommended clearance criteria of 0.01 fibers per cubic centimeter of air. Therefore, all contained work area at Bishop Ranch East Wing can be considered clear of asbestos containing materials.

Patriot Environmental Laboratory Services, Inc. would be pleased to answer any questions that you may have regarding this report.

Sincerely,

Patriot Environmental Laboratory Services, Inc.



Michael J Schoedinger
Certified Asbestos Consultant No. 14-6307

Attachment: Laboratory Results

Certificate of Analysis
Phase Contrast Microscopy
SOP IV.2/IV.3

tel - 714-899-8900
 free - 888-743-0998
 fax - 714-899-7098
 www.patriotlab.com

1041 S. Placentia Avenue, Fullerton, CA 92831



Sunset Development
 David Fields
 2600 Camino Ramon, Ste. 201
 San Ramon, CA 94583

Report Number: 622892 Revision
 Project Number: SJ88545D
 Project Name: Bishop Ranch
 Project Location: 2600 Camino Ramon
 San Ramon, CA 94583

Date Collected: 8/16/2016
 Date Received: 8/16/2016
 Date Analyzed: 8/16/2016
 Date Reported: 9/19/2016

Collected By: Shawn Robbins
 Claim Number:
 PO Number:
 Number of Samples: 16
 Job Type: Gross Removal Clearance

| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|--------------------------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 622892-001 | 01 East Wing 4th Floor North Cont | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 622892-002 | 02 East Wing 4th Floor North Cont | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 622892-003 | 03 East Wing 4th Floor North Cont | 15.0 | 1200.0 | 6.5 | 100.0 | 0 | 0.0027 | 8.28 |
| 622892-004 | 04 East Wing 4th Floor East Cont | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 622892-005 | 05 East Wing 4th Floor East Cont | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 622892-006 | 06 East Wing 4th Floor East Cont | 15.0 | 1200.0 | 6.5 | 100.0 | 0 | 0.0027 | 8.28 |
| 622892-007 | 07 East Wing 4th Floor East Cont | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 622892-008 | 08 East Wing 4th Floor East Cont | 15.0 | 1200.0 | 6.5 | 100.0 | 0 | 0.0027 | 8.28 |
| 622892-009 | 09 East Wing 4th Floor NW Cont | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 622892-010 | 10 East Wing 4th Floor NW Cont | 15.0 | 1200.0 | 7.5 | 100.0 | 0 | 0.0031 | 9.55 |
| 622892-011 | 11 East Wing 4th Floor NW Cont | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |

Certificate of Analysis
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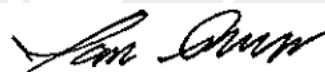
| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|-----------------------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 622892-012 | 12 East Wing 4th Floor NW Cont | 15.0 | 1200.0 | 6.5 | 100.0 | 0 | 0.0027 | 8.28 |
| 622892-013 | 13 East Wing 4th Floor NW Cont | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 622892-014 | 14 LB | | | | | | | |
| 622892-015 | 15 Int FB | | | | | | | |
| 622892-016 | 16 Ext FB | | | | | | | |

Note This is an amended report issued on 8/18/16, re-issued on 9/19/16. The result for sample 13 has been revised.

Note: This is an amended report issued on 8/17/16, re-issued 8/18/16. Billing information has been updated.



Shawn Robbins - Analyst



Ian Reyes - Approved By

Reference method NIOSH 7400-A rules. Units of Measurement: Flow rate = Liters/min; Volume = Liters; OLD = Overloaded; For laboratory, Sr' Values: Range 1 =.71, Range 2 =.37, Range 3 =.28 where Sr'=f/mm².

Note: Unless noted otherwise, samples are received in fair condition but may not account for fibers lost through transportation. Field blanks having greater than 7 fibers per 100 graticule fields, and/or box blanks having greater than 5 fibers per 100 graticule fields may indicate contamination bias of samples drawn within/from the same batch. When blanks are not provided the laboratory assumes a blank count of zero to complete necessary calculations. The laboratory uses volume related calculations when provided by the customer and is not responsible for the accuracy of those calculations. The base calculation for the limit of detection at 5.5 fibers counted (or less) per 100 FOV in a dust/debris-free environment is:

$$\text{Fibers/mm}^2 = [(5.5\text{fibers}/100\text{FOV}) - (\text{field blank fibers}/\text{Field Blank FOV Counts})] / \text{Afov}; \text{ where Afov} = 0.00785 \text{ mm}^2.$$

$$\text{Fibers/cc} = [(\text{fibers/mm}^2 \times \text{Ac}) / (\text{Sample volume} \times 1000)]; \text{ where Ac} = \text{collectable area of the filter.}$$

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Turnaround Time: (check one)

- Read On Site
- 24 HOUR
- End of Day

622892

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AIR SAMPLES CHAIN OF CUSTODY

| | |
|---|------------------------------------|
| Project Name: SUNSET DEVELOPMENT | Project Number: SJ 88545D |
| Address: 2600 CAMINO RAMON | City, Zip: SAN RAMON, 94583 |

Containment Notes: NO VISIBLE SUSPECT DEBRIS OBSERVED. CRITICALS INTACT. HERAS ON A-SIGNS POSTED. 3 SMALL ENCLOSURES; APPEARS TO HAVE BEEN VET + MASTIC ABATEMENT

| |
|---|
| Requested Analysis: <input checked="" type="checkbox"/> PCM AIR <input type="checkbox"/> TEM AIR <input type="checkbox"/> LEAD AIR |
| Number of Containment (s): 3 Final Air Clearance: <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail |
| Verbals Given? <input checked="" type="checkbox"/> On Site: WILL BAILEY <input type="checkbox"/> Via Phone Call: |

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|---------------------------------|---------------|--------------|---------------|
| 1 | 8/16/16 | 12:45 | 14:05 | 15.0 | 80 | 1,200 | GR | POST | EAST 4TH NORTH WING, FLOOR CONT | 6/100 | <0.01 | SR 8/16/16 |
| 2 | | | | | | | | | | 7/100 | | |
| 3 | | | | | | | | | | 6.5/100 | | |
| 4 | | 13:45 | 15:05 | 15.0 | 80 | 1,200 | GR | POST | EAST CONT | 7/100 | <0.01 | |
| 5 | | | | | | | | | | 7/100 | | |
| 6 | | | | | | | | | | 6.5/100 | | |
| 7 | | | | | | | | | | 6/100 | | |
| 8 | | | | | | | | | | 6.5/100 | | |
| 9 | | 14:10 | 15:30 | 15.0 | 80 | 1,200 | GR | POST | NW CONT | 6/100 | <0.01 | |
| 10 | | | | | | | | | | 7.5/100 | | |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

| | | |
|---------------------------------------|--------------------|----------------|
| Samples Relinquished By: Sign: | Date/Time: 8/16/16 | AUG 16 PM 4:36 |
| Samples Received By: Sign: | Date/Time: | AUG 16 PM 4:36 |

PAGE 1 OF 2

Turnaround Time: (check one)

Read On Site

24 HOUR

End of Day

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AIR SAMPLES CHAIN OF CUSTODY

| | |
|---|------------------------------------|
| Project Name: <u>SUNSET DEVELOPMENT</u> | Project Number: <u>52885450</u> |
| Address: <u>2600 CAMINO RAMON</u> | City, Zip: <u>SAN RAMON, 94583</u> |

Containment Notes: (SEE PAGE 1)

Requested Analysis: PCM AIR TEM AIR LEAD AIR
 Number of Containment (s): 3 Final Air Clearance: Pass Fail
 Verbal Given? On Site: Will Bailey Via Phone Call:

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|-------------------------------|---------------|--------------|---------------|
| 11 | 8/16/16 | 14:10 | 15:30 | 15.0 | 80 | 1,200 | GR | Post | EAST 4th NW WING, Floor, CONT | 100 | <0.01 | SR 8/16/16 |
| 12 | | | | | | | | | | 6.5 | | |
| 13 | | | | | | | | | | 7 | | |
| 14 | | | | | | | | | LB | | | |
| 15 | | | | | | | | | INT FB | | | |
| 16 | | | | | | | | | EXT FB | | | |
| | | | | | | | | | | 100 | | |
| | | | | | | | | | | 100 | | |
| | | | | | | | | | | 100 | | |
| | | | | | | | | | | 100 | | |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: [Signature] Date/Time: 8/16/16 AUG 16 PM 4:36
 Samples Received By: Sign: [Signature] Date/Time: 8/16/16 AUG 16 PM 4:36

PAGE 2 OF 2

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Sunset Development
 David Fields
 2600 Camino Ramon, Ste. 201
 San Ramon, CA 94583

Report Number: 623043
 Project Number: SJ88545E
 Project Name: Bishop Ranch
 Project Location: 2600 Camino Ramon
 San Ramon, CA 94538

Date Collected: 8/17/2016
 Date Received: 8/18/2016
 Date Analyzed: 8/17/2016
 Date Reported: 8/22/2016

Collected By: Ronald Kummer
 Claim Number:
 PO Number:
 Number of Samples: 28
 Job Type: Gross Removal Clearance

| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|----------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 623043-001 | 1 Area 9 4th Floor | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623043-002 | 2 Area 9 4th Floor | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623043-003 | 3 Area 9 4th Floor | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623043-004 | 4 Area 10 4th Floor | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623043-005 | 5 Area 10 4th Floor | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623043-006 | 6 Area 11 4th Floor | 15.0 | 1200.0 | 12.0 | 100.0 | 0 | 0.0049 | 15.29 |
| 623043-007 | 7 Area 11 4th Floor | 15.0 | 1200.0 | 11.0 | 100.0 | 0 | 0.0045 | 14.01 |
| 623043-008 | 8 Area 11 4th Floor | 15.0 | 1200.0 | 10.0 | 100.0 | 0 | 0.0041 | 12.74 |
| 623043-009 | 9 Area 3 4th Floor | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623043-010 | 10 Area 3 4th Floor | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623043-011 | 11 Area 14 4th Floor | 15.0 | 1200.0 | 9.0 | 100.0 | 0 | 0.0037 | 11.46 |

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| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|----------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 623043-012 | 12 Area 14 4th Floor | 15.0 | 1200.0 | 10.0 | 100.0 | 0 | 0.0041 | 12.74 |
| 623043-013 | 13 Area 6 4th Floor | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |
| 623043-014 | 14 Area 6 4th Floor | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623043-015 | 15 Area 6 4th Floor | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623043-016 | 16 Area 7 4th Floor | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |
| 623043-017 | 17 Area 7 4th Floor | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623043-018 | 18 Area 8 4th Floor | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623043-019 | 19 Area 8 4th Floor | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623043-020 | 20 Area 8 4th Floor | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623043-021 | 21 Area 5 4th Floor | 15.0 | 1200.0 | 16.0 | 100.0 | 0 | 0.0065 | 20.38 |
| 623043-022 | 22 Area 5 4th Floor | 15.0 | 1200.0 | 17.0 | 100.0 | 0 | 0.0069 | 21.66 |
| 623043-023 | 23 Area 5 4th Floor | 15.0 | 1200.0 | 15.0 | 100.0 | 0 | 0.0061 | 19.11 |
| 623043-024 | 24 Area 5 4th Floor | 15.0 | 1200.0 | 13.0 | 100.0 | 0 | 0.0053 | 16.56 |
| 623043-025 | 25 Area 5 4th Floor | 15.0 | 1200.0 | 12.0 | 100.0 | 0 | 0.0049 | 15.29 |
| 623043-026 | 26 Blank In | | | 0.0 | 100 | | | |

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| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|--------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 623043-027 | 27 Blank Out | | | 0.0 | 100 | | | |
| 623043-028 | 28 Lot Blank | | | | | | | |

Ronald Kummer

Ronald Kummer - Analyst

Ian Reyes

Ian Reyes - Approved By

Reference method NIOSH 7400-A rules. Units of Measurement: Flow rate = Liters/min; Volume = Liters; OLD = Overloaded; For laboratory, Sr' Values: Range 1 =.71, Range 2 =.37, Range 3 =.28 where Sr'=f/mm².

Note: Unless noted otherwise, samples are received in fair condition but may not account for fibers lost through transportation. Field blanks having greater than 7 fibers per 100 graticule fields, and/or box blanks having greater than 5 fibers per 100 graticule fields may indicate contamination bias of samples drawn within/from the same batch. When blanks are not provided the laboratory assumes a blank count of zero to complete necessary calculations. The laboratory uses volume related calculations when provided by the customer and is not responsible for the accuracy of those calculations. The base calculation for the limit of detection at 5.5 fibers counted (or less) per 100 FOV in a dust/debris-free environment is:

$$\text{Fibers/mm}^2 = [(5.5\text{fibers}/100\text{FOV}) - (\text{field blank fibers}/\text{Field Blank FOV Counts})] / \text{Afov}; \text{ where Afov} = 0.00785 \text{ mm}^2.$$

$$\text{Fibers/cc} = [(\text{fibers/mm}^2 \times \text{Ac}) / (\text{Sample volume} \times 1000)]; \text{ where Ac} = \text{collectable area of the filter.}$$

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Turnaround Time: (check one)

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- End of Day

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623043

AIR SAMPLES CHAIN OF CUSTODY

| | |
|-----------------------------------|-----------------------------------|
| Project Name: Bishop Ranch | Project Number: SJ88545E |
| Address: 2600 Camino Ramon | City, Zip: San Ramon 94538 |

Containment Notes: Zipper entry, signage, criticals sealed, mini enclosure. VFT & Mastic abated.

Requested Analysis: PCM AIR TEM AIR LEAD AIR
Number of Containment (s): 9 **Final Air Clearance:** Pass Fail
Verbals Given? On Site: Jose (RMC) Via Phone Call:

| I.D.# | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/Fields | Results FCC | Analyst/ Date |
|-------|----------------|---------|-------------------------|-----------|---------------|-------------------|----------|-------------|------------------------------|---------------|-------------|------------------|
| 1 | 8-17-16 | 1130 | 1250 | 15 | 80 | 1200 ⁺ | GR | Post | Area 9 4th floor | 3 / 100 | <.01 | Ron K 8-17-16 |
| 2 | | ↓ | ↓ | | | | | | ↓ | 2 / 100 | | |
| 3 | | ↓ | ↓ | | | | | | ↓ | 3 / 100 | | |
| 4 | | 1140 | 1300 | | | | | | Area 10 4th floor | 2 / 100 | | |
| 5 | | ↓ | ↓ | | | | | | ↓ | 1 / 100 | | |
| 6 | | 1150 | 1310 | | | | | | Area 11 4th floor | 12 / 100 | | |
| 7 | | ↓ | ↓ | | | | | | ↓ | 11 / 100 | | |
| 8 | | ↓ | ↓ | | | | | | ↓ | 10 / 100 | | |
| 9 | | 1320 | 1440 1500 | | | | | | Area 3 4th floor | 1 / 100 | | |
| 10 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 2 / 100 | ↓ | ↓ |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: *Ron K* Date/Time: 8-17-16 AUG 20 PM 9:55
Samples Received By: Sign: *ENJ* Date/Time: AUG 20 PM 9:55

Turnaround Time: (check one)

- () Read On Site
- () 24 HOUR
- () End of Day

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AIR SAMPLES CHAIN OF CUSTODY

| | |
|--|--|
| Project Name: <u>Bishop Ranch</u> | Project Number: <u>5J88545E</u> |
| Address: <u>2600 Camino Ramon</u> | City, Zip: <u>San Ramon 94538</u> |

Containment Notes: See first page.

Requested Analysis: PCM AIR () TEM AIR () LEAD AIR
Number of Containment (s): 9 **Final Air Clearance:** Pass () Fail
Verbals Given? On Site: Jose (RMC) () Via Phone Call:

| I.D.# | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/Fields | Results F/CC | Analyst/ Date |
|-------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|----------------------------------|---------------|--------------|-------------------------------|
| 11 | 8-17-16 | 1330 | 1450 | 15 | 80 | 1200L | GR | Post | Area 14 4 th floor | 9 / 100 | | <u>[Signature]</u> 8-17-16 |
| 12 | | ↓ | ↓ | | | | | | ↓ | 10 / 100 | | |
| 13 | | 1340 | 1500 | | | | | | Area 6 4 th floor | 8 / 100 | | |
| 14 | | | | | | | | | ↓ | 7 / 100 | | |
| 15 | | ↓ | ↓ | | | | | | ↓ | 6 / 100 | | |
| 16 | | 1400 | 1520 | | | | | | Area 7 4 th floor | 8 / 100 | | |
| 17 | ↓ | ↓ | ↓ | | | | | | ↓ | 6 / 100 | | |
| 18 | | 1545 | 1705 | | | | | | Area 8 4 th floor | 7 / 100 | | |
| 19 | | | | | | | | | ↓ | 6 / 100 | | |
| 20 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 7 / 100 | | ↓ |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: [Signature] Date/Time: 8-17-16 AUG 20 PM 9:55
Samples Received By: Sign: EN Date/Time: 8-17-16 AUG 20 PM 9:55

Turnaround Time: (check one)

- Read On Site
- 24 HOUR
- End of Day

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AIR SAMPLES CHAIN OF CUSTODY

| | |
|--|--|
| Project Name: <i>Bishop Ranch</i> | Project Number: <i>SJ88545E</i> |
| Address: <i>2600 Camino Ramon</i> | City, Zip: <i>San Ramon 94538</i> |

Containment Notes: *See first page.*

Requested Analysis: PCM AIR TEM AIR LEAD AIR
Number of Containment (s): *9* **Final Air Clearance:** Pass Fail
Verbals Given? On Site: *Jose (RMC)* Via Phone Call:

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|------------------------------|---------------|--------------|-----------------------|
| 21 | 8-17-16 | 1610 | 1730 | 15 | 80 | 1200L | GR | Post | Area 5 4th floor | 16 / 100 | <.01 | <i>RJR</i> 8-17-16 |
| 22 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 17 / 100 | ↓ | ↓ |
| 23 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 15 / 100 | ↓ | ↓ |
| 24 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 13 / 100 | ↓ | ↓ |
| 25 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 12 / 100 | ↓ | ↓ |
| 26 | ↓ | _____ | | | | | | | Blank In | 0 / 100 | NA | ↓ |
| 27 | ↓ | _____ | | | | | | | Blank Out | 0 / 100 | ↓ | ↓ |
| 28 | ↓ | _____ | | | | | | | Lot Blank | 0 / 100 | ↓ | NA |
| | | | | | | | | | | 100 | | |
| | | | | | | | | | | 100 | | |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: *[Signature]* Date/Time: *8-17-16* AUG 20 PM 9:54

Samples Received By: Sign: *EN* Date/Time: _____ AUG 20 PM 9:54

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Sunset Development
 David Fields
 2600 Camino Ramon, Ste. 201
 San Ramon, CA 94583

Report Number: 623411
 Project Number: SJ88545F
 Project Name: Bishop Ranch
 Project Location: 2600 Camino Ramon
 San Ramon, CA 94538

Date Collected: 8/18/2016
 Date Received: 8/22/2016
 Date Analyzed: 8/18/2016
 Date Reported: 8/22/2016

Collected By: Ronald Kummer
 Claim Number:
 PO Number:
 Number of Samples: 28
 Job Type: Gross Removal Clearance

| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|------------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 623411-001 | 1 Area 17 First Floor | 15.0 | 1200.0 | 16.0 | 100.0 | 0 | 0.0065 | 20.38 |
| 623411-002 | 2 Area 17 First Floor | 15.0 | 1200.0 | 15.0 | 100.0 | 0 | 0.0061 | 19.11 |
| 623411-003 | 3 Area 17 First Floor | 15.0 | 1200.0 | 17.0 | 100.0 | 0 | 0.0069 | 21.66 |
| 623411-004 | 4 Area 17 First Floor | 15.0 | 1200.0 | 14.0 | 100.0 | 0 | 0.0057 | 17.83 |
| 623411-005 | 5 Area 17 First Floor | 15.0 | 1200.0 | 15.0 | 100.0 | 0 | 0.0061 | 19.11 |
| 623411-006 | 6 Area 12 First Floor | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623411-007 | 7 Area 12 First Floor | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623411-008 | 8 Area 12 First Floor | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623411-009 | 9 Area 12 First Floor | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623411-010 | 10 Area 12 First Floor | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623411-011 | 11 Area 16 Third Floor | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |

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| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|------------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 623411-012 | 12 Area 16 Third Floor | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623411-013 | 13 Area 16 Third Floor | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |
| 623411-014 | 14 Area 16 Third Floor | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623411-015 | 15 Area 16 Third Floor | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623411-016 | 16 Area 16 Third Floor | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623411-017 | 17 Area 18 Third Floor | 15.0 | 1200.0 | 12.0 | 100.0 | 0 | 0.0049 | 15.29 |
| 623411-018 | 18 Area 18 Third Floor | 15.0 | 1200.0 | 13.0 | 100.0 | 0 | 0.0053 | 16.56 |
| 623411-019 | 19 Area 19 Third Floor | 15.0 | 1200.0 | 14.0 | 100.0 | 0 | 0.0057 | 17.83 |
| 623411-020 | 20 Area 19 Third Floor | 15.0 | 1200.0 | 12.0 | 100.0 | 0 | 0.0049 | 15.29 |
| 623411-021 | 21 Area 20 Third Floor | 15.0 | 1200.0 | 11.0 | 100.0 | 0 | 0.0045 | 14.01 |
| 623411-022 | 22 Area 20 Third Floor | 15.0 | 1200.0 | 10.0 | 100.0 | 0 | 0.0041 | 12.74 |
| 623411-023 | 23 Area 20 Third Floor | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |
| 623411-024 | 24 Area 13 Third Floor | 15.0 | 1200.0 | 10.0 | 100.0 | 0 | 0.0041 | 12.74 |
| 623411-025 | 25 Area 13 Third Floor | 15.0 | 1200.0 | 9.0 | 100.0 | 0 | 0.0037 | 11.46 |
| 623411-026 | 26 Blank In | | | 0.0 | 100 | | | |

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| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|--------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 623411-027 | 27 Blank Out | | | 0.0 | 100 | | | |
| 623411-028 | 28 Lot Blank | | | | | | | |

Ronald Kummer

Ronald Kummer - Analyst

Ian Reyes

Ian Reyes - Approved By

Reference method NIOSH 7400-A rules. Units of Measurement: Flow rate = Liters/min; Volume = Liters; OLD = Overloaded; For laboratory, Sr' Values: Range 1 =.71, Range 2 =.37, Range 3 =.28 where Sr'=f/mm².

Note: Unless noted otherwise, samples are received in fair condition but may not account for fibers lost through transportation. Field blanks having greater than 7 fibers per 100 graticule fields, and/or box blanks having greater than 5 fibers per 100 graticule fields may indicate contamination bias of samples drawn within/from the same batch. When blanks are not provided the laboratory assumes a blank count of zero to complete necessary calculations. The laboratory uses volume related calculations when provided by the customer and is not responsible for the accuracy of those calculations. The base calculation for the limit of detection at 5.5 fibers counted (or less) per 100 FOV in a dust/debris-free environment is:

$$\text{Fibers/mm}^2 = [(5.5\text{fibers}/100\text{FOV}) - (\text{field blank fibers}/\text{Field Blank FOV Counts})] / \text{Afov}; \text{ where Afov} = 0.00785 \text{ mm}^2.$$

$$\text{Fibers/cc} = [(\text{fibers/mm}^2 \times \text{Ac}) / (\text{Sample volume} \times 1000)]; \text{ where Ac} = \text{collectable area of the filter.}$$

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Turnaround Time: (check one)

- Read On Site
- 24 HOUR
- End of Day

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623411

AIR SAMPLES CHAIN OF CUSTODY

| | |
|--|--|
| Project Name: <i>Bishop Ranch</i> | Project Number: <i>SJ 88545F</i> |
| Address: <i>2600 Camino Ramon</i> | City, Zip: <i>San Ramon 94538</i> |

Containment Notes: *Zipper entry, signage, criticals sealed, mini enclosure. VET & Mastic abated.*

Requested Analysis: PCM AIR TEM AIR LEAD AIR
Number of Containment (s): *8* **Final Air Clearance:** Pass Fail
Verbals Given? On Site: *Jose (RMC)* Via Phone Call:

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|-------------------|----------|-------------|------------------------------|---------------|--------------|----------------------------|
| 1 | 8-18-16 | 1410 | 1530 | 15 | 80 | 1200 ^L | GR | Post | Area 17 First Floor | 16 100 | <.01 | <i>Ronald K</i> 8-18-16 |
| 2 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 15 100 | | |
| 3 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 17 100 | | |
| 4 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 14 100 | | |
| 5 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 15 100 | | |
| 6 | ↓ | 1415 | 1535 | ↓ | ↓ | ↓ | ↓ | ↓ | Area 12 First Floor | 6 100 | | |
| 7 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 7 100 | | |
| 8 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 5 100 | | |
| 9 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 4 100 | | |
| 10 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 5 100 | ↓ | ↓ |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: *Ronald K* Date/Time: *8-18-16 AUG 20 PM 9:58*
Samples Received By: Sign: *EN* Date/Time: *AUG 20 PM 9:58*

Turnaround Time: (check one)

- Read On Site
- 24 HOUR
- End of Day

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623411

AIR SAMPLES CHAIN OF CUSTODY

| | |
|--|--|
| Project Name: <i>Bishop Ranch</i> | Project Number: <i>SJ 88545 F</i> |
| Address: <i>2600 Camino Ramon</i> | City, Zip: <i>San Ramon 94538</i> |

Containment Notes: *See first page.*

Requested Analysis: PCM AIR TEM AIR LEAD AIR
Number of Containment (s): *8* **Final Air Clearance:** Pass Fail
Verbals Given? On Site: *Jose (RMC)* Via Phone Call:

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|------------------------------|---------------|--------------|--------------------------|
| 11 | 8-18-16 | 1550 | 1710 | 15 | 80 | 1200 | GR | Post | Area 16 Third Floor | 5 / 100 | <.01 | <i>Ronald</i> 8-18-16 |
| 12 | | ↓ | ↓ | | | | | | ↓ | 6 / 100 | | |
| 13 | | 1610 | 1730 | | | | | | Area 15 Third Floor | 8 / 100 | | |
| 14 | | | | | | | | | | 7 / 100 | | |
| 15 | | | | | | | | | | 6 / 100 | | |
| 16 | | ↓ | ↓ | | | | | | | 7 / 100 | | |
| 17 | | 1630 | 1750 | | | | | | Area 18 Third Floor | 12 / 100 | | |
| 18 | | ↓ | ↓ | | | | | | | 13 / 100 | | |
| 19 | | 1730 | 1850 | | | | | | Area 19 Third Floor | 14 / 100 | | |
| 20 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 12 / 100 | ↓ | ↓ |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: *Ronald* Date/Time: *8-16-16*
Samples Received By: Sign: *FN* Date/Time: *8-16-16*

Turnaround Time: (check one)

- Read On Site
- 24 HOUR
- End of Day

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623411

AIR SAMPLES CHAIN OF CUSTODY

| | |
|-----------------------------------|-----------------------------------|
| Project Name: Bishop Ranch | Project Number: SJ88545F |
| Address: 2600 Camino Ramon | City, Zip: San Ramon 94538 |

Containment Notes: See first page.

Requested Analysis: PCM AIR TEM AIR LEAD AIR
Number of Containment (s): 8 **Final Air Clearance:** Pass Fail
Verbals Given? On Site: Jose (RMC) Via Phone Call:

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|-------------------|----------|-------------|------------------------------|---------------|--------------|---------------|
| 21 | 8-18-16 | 1750 | 1910 | 15 | 80 | 1200 ^L | GR | Post | Area 20 Third Floor | 11 / 100 | <.01 | R 8-18-16 |
| 22 | | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 10 / 100 | ↓ | ↓ |
| 23 | | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 8 / 100 | ↓ | ↓ |
| 24 | | 1800 | 1920 | ↓ | ↓ | ↓ | ↓ | ↓ | Area 13 Third Floor | 10 / 100 | ↓ | ↓ |
| 25 | | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 9 / 100 | ↓ | ↓ |
| 26 | | _____ | | | | | | | Blank In | 0 / 100 | NA | ↓ |
| 27 | | _____ | | | | | | | Blank Out | 0 / 100 | ↓ | ↓ |
| 28 | ↓ | _____ | | | | | | | Lot Blank | 100 | × | NA |
| | | | | | | | | | | 100 | | |
| | | | | | | | | | | 100 | | |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: *Ron Kuman* Date/Time: 8-18-16 AUG 20 PM 9:58
Samples Received By: Sign: *FN* Date/Time: AUG 20 PM 9:58

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Sunset Development
 David Fields
 2600 Camino Ramon, Ste. 201
 San Ramon, CA 94583

Report Number: 623386
 Project Number: SJ88545G
 Project Name: Bishop Ranch
 Project Location: 2600 Camino Ramon
 San Ramon, CA 94538

Date Collected: 8/19/2016
 Date Received: 8/22/2016
 Date Analyzed: 8/19/2016
 Date Reported: 8/22/2016

Collected By: Shawn Robbins
 Claim Number:
 PO Number:
 Number of Samples: 36
 Job Type: Gross Removal Clearance

| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|-----------------------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 623386-001 | 01 East Wing Area 32 2nd Floor | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623386-002 | 02 East Wing Area 32 2nd Floor | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623386-003 | 03 East Wing Area 32 2nd Floor | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |
| 623386-004 | 04 East Wing Area 32 2nd Floor | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |
| 623386-005 | 05 East Wing Area 32 2nd Floor | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623386-006 | 06 East Wing 2nd Floor Area 28 | 15.0 | 1200.0 | 16.0 | 100.0 | 0 | 0.0065 | 20.38 |
| 623386-007 | 07 East Wing 2nd Floor Area 28 | 15.0 | 1200.0 | 18.0 | 100.0 | 0 | 0.0074 | 22.93 |
| 623386-008 | 08 East Wing 3rd Floor Area 23 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623386-009 | 09 East Wing 3rd Floor Area 23 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623386-010 | 10 East Wing 3rd Floor Area 23 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623386-011 | 11 East Wing 2nd Floor Area 33 | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |

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| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|-----------------------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 623386-012 | 12 East Wing 2nd Floor Area 33 | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |
| 623386-013 | 13 East Wing 2nd Floor Area 34 | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |
| 623386-014 | 14 East Wing 2nd Floor Area 34 | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |
| 623386-015 | 15 East Wing 2nd Floor Area 29 | 15.0 | 1200.0 | 10.0 | 100.0 | 0 | 0.0041 | 12.74 |
| 623386-016 | 16 East Wing 2nd Floor Area 29 | 15.0 | 1200.0 | 12.0 | 100.0 | 0 | 0.0049 | 15.29 |
| 623386-017 | 17 East Wing 2nd Floor Area 30 | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |
| 623386-018 | 18 East Wing 2nd Floor Area 30 | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623386-019 | 19 East Wing 2nd Floor Area 30 | 15.0 | 1200.0 | 7.5 | 100.0 | 0 | 0.0031 | 9.55 |
| 623386-020 | 20 East Wing 3rd Floor Area 27 | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623386-021 | 21 East Wing 3rd Floor Area 27 | 15.0 | 1200.0 | 5.5 | 100.0 | 0 | 0.0022 | 7.01 |
| 623386-022 | 22 East Wing 3rd Floor Area 27 | 15.0 | 1200.0 | 5.5 | 100.0 | 0 | 0.0022 | 7.01 |
| 623386-023 | 23 East Wing 3rd Floor Area 27 | 15.0 | 1200.0 | 5.5 | 100.0 | 0 | 0.0022 | 7.01 |
| 623386-024 | 24 East Wing 3rd Floor Area 27 | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623386-025 | 25 East Wing 3rd Floor Area 21 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623386-026 | 26 East Wing 3rd Floor Area 21 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |

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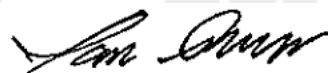
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| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|-----------------------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 623386-027 | 27 East Wing 3rd Floor Area 21 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623386-028 | 28 East Wing 3rd Floor Area 21 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623386-029 | 29 East Wing 3rd Floor Area 21 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623386-030 | 30 East Wing 3rd Floor Area 25 | 15.0 | 1200.0 | 12.0 | 100.0 | 0 | 0.0049 | 15.29 |
| 623386-031 | 31 East Wing 3rd Floor Area 25 | 15.0 | 1200.0 | 15.0 | 100.0 | 0 | 0.0061 | 19.11 |
| 623386-032 | 32 East Wing 3rd Floor Area 22 | 15.0 | 1200.0 | 14.0 | 100.0 | 0 | 0.0057 | 17.83 |
| 623386-033 | 33 East Wing 3rd Floor Area 22 | 15.0 | 1200.0 | 13.0 | 100.0 | 0 | 0.0053 | 16.56 |
| 623386-034 | 34 LB | | | | | | | |
| 623386-035 | 35 Int FB | | | | | | | |
| 623386-036 | 36 Ext FB | | | | | | | |



Shawn Robbins - Analyst



Ian Reyes - Approved By

Reference method NIOSH 7400-A rules. Units of Measurement: Flow rate = Liters/min; Volume = Liters; OLD = Overloaded; For laboratory, Sr' Values: Range 1 = .71, Range 2 = .37, Range 3 = .28 where Sr' = f/mm².

Note: Unless noted otherwise, samples are received in fair condition but may not account for fibers lost through transportation. Field blanks having greater than 7 fibers per 100 graticule fields, and/or box blanks having greater than 5 fibers per 100 graticule fields may indicate contamination bias of samples drawn within/from the same batch. When blanks are not provided the laboratory assumes a blank count of zero to complete necessary calculations. The laboratory uses volume related calculations when provided by the customer and is not responsible for the accuracy of those calculations. The base calculation for the limit of detection at 5.5 fibers counted (or less) per 100 FOV in a dust/debris-free environment is:

$$\text{Fibers/mm}^2 = [(5.5 \text{ fibers}/100 \text{ FOV}) - (\text{field blank fibers}/\text{Field Blank FOV Counts})] / \text{Afov}; \text{ where Afov} = 0.00785 \text{ mm}^2.$$

$$\text{Fibers/cc} = [(\text{fibers/mm}^2 \times \text{Ac}) / (\text{Sample volume} \times 1000)]; \text{ where Ac} = \text{collectable area of the filter.}$$

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023386

AIR SAMPLES CHAIN OF CUSTODY

| | |
|-----------------------------------|------------------------------------|
| Project Name: <u>BISHOP RANCH</u> | Project Number: <u>5188545G</u> |
| Address: <u>2600 CAMINO RAMON</u> | City, Zip: <u>SAN RAMON, 94538</u> |

Containment Notes: MULTIPLE CONTAINMENTS NO SURVEY REPORT AVAILABLE OR ON SITE FOR PATRIOT REPTO VIEW, CRITICALS IN CONTACT FOR MULTIPLE CONTAINMENTS, NO VISIBLE SUSPECT DEBRIS ON FLOORS, HEPAS ON IN MOST CONTAINMENTS

| |
|--|
| Requested Analysis: <input checked="" type="checkbox"/> PCM AIR <input type="checkbox"/> TEM AIR <input type="checkbox"/> LEAD AIR |
| Number of Containment (s): <u>11</u> Final Air Clearance: <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail |
| Verbals Given? <input checked="" type="checkbox"/> On Site: <u>RMC</u> <input type="checkbox"/> Via Phone Call: |

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|------------------------------|---------------|--------------|---------------|
| 1 | 8/19/16 | 10:35 | 11:55 | 15.0 | 80 | 1,200 | GR | POST | EAST AREA 2ND FLOOR WING 32 | 5 / 100 | <0.01 | SR 8/19/16 |
| 2 | | | | | | | | | | 6 / 100 | | |
| 3 | | | | | | | | | | 8 / 100 | | |
| 4 | | | | | | | | | | 8 / 100 | | |
| 5 | | | | | | | | | | 7 / 100 | | |
| 6 | | 11:10 | 12:30 | 15.0 | 80 | 1,200 | GR | POST | EAST 2ND AREA FLOOR WING 28 | 16 / 100 | <0.01 | |
| 7 | | | | | | | | | | 18 / 100 | | |
| 8 | | 11:15 | 12:35 | 15.0 | 80 | 1,200 | GR | POST | EAST 3RD AREA FLOOR WING 23 | 3 / 100 | <0.01 | |
| 9 | | | | | | | | | | 3 / 100 | | |
| 10 | | | | | | | | | | 4 / 100 | | |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

| | |
|--------------------------------|-------------------------------|
| Samples Relinquished By: Sign: | Date/Time: <u>8/19/16</u> |
| Samples Received By: Sign: | Date/Time: <u>8/22/16 9AM</u> |

PAGE 1 OF 4

Turnaround Time: (check one)

- Read On Site
- 24 HOUR
- End of Day

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623386

AIR SAMPLES CHAIN OF CUSTODY

| | |
|-----------------------------------|------------------------------------|
| Project Name: BISHOP RANCH | Project Number: SJ88545C |
| Address: 2600 CAMINO RAMON | City, Zip: SAN RAMON, 94538 |

Containment Notes: (SEE PAGE 1)

| |
|---|
| Requested Analysis: <input checked="" type="checkbox"/> PCM AIR <input type="checkbox"/> TEM AIR <input type="checkbox"/> LEAD AIR |
| Number of Containment (s): 11 Final Air Clearance: <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail |
| Verbals Given? <input checked="" type="checkbox"/> On Site: RMC <input type="checkbox"/> Via Phone Call: |

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|------------------------------|---------------|--------------|---------------|
| 11 | 8/19/16 | 12:15 | 13:35 | 15.0 | 80 | 1,200 | GR | POST | EAST 2ND AREA WIND, FL, 33 | 7/100 | <0.01 | De 8/19/16 |
| 12 | | + | + | + | + | + | + | + | + | 8/100 | + | |
| 13 | | 12:15 | 13:35 | 15.0 | 80 | 1,200 | GR | POST | EAST 2ND AREA WIND, FL, 34 | 8/100 | <0.01 | |
| 14 | | + | + | + | + | + | + | + | + | 8/100 | + | |
| 15 | | 12:40 | 14:00 | 15.0 | 80 | 1,200 | GR | POST | EAST 2ND AREA WIND, FL, 29 | 10/100 | <0.01 | |
| 16 | | + | + | + | + | + | + | + | + | 12/100 | + | |
| 17 | | 12:45 | 14:05 | 15.0 | 80 | 1,200 | GR | POST | EAST 2ND AREA WIND, FL, 30 | 8/100 | <0.01 | |
| 18 | | 12:45 | + | + | + | + | GR | POST | + | 7/100 | + | |
| 19 | | 12:45 | + | + | + | + | + | + | + | 7.5/100 | + | |
| 20 | | 14:50 | 16:10 | 15.0 | 80 | 1,200 | + | + | EAST 3RD AREA WIND, FL, 27 | 6/100 | <0.01 | |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

| | |
|---------------------------------------|---------------------|
| Samples Relinquished By: Sign: | Date/Time: 8/19/16 |
| Samples Received By: Sign: | Date/Time: 8/22 9AM |

PAGE 2 OF 4

Turnaround Time: (check one)

Read On Site

24 HOUR

End of Day

tel - 408-452-9700

free - 855-346-8900

fax - 408-638-0945

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2186 Paragon Drive, San Jose, CA 95131



623386

AIR SAMPLES CHAIN OF CUSTODY

| | |
|-----------------------------------|------------------------------------|
| Project Name: <u>BISHOP RANCH</u> | Project Number: <u>SJ88545G</u> |
| Address: <u>2600 CAMINO RAMON</u> | City, Zip: <u>SAN RAMON, 94538</u> |

Containment Notes: (SEE PAGE 1)

Requested Analysis: PCM AIR TEM AIR LEAD AIR
 Number of Containment (s): 11 Final Air Clearance: Pass Fail
 Verbals Given? On Site: RMC Via Phone Call:

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|------------------------------|---------------|--------------|---------------|
| 21 | 8/19/16 | 14:50 | 16:10 | 15.0 | 80 | 1,200 | GR | POST | EAST 3RD AREA WIND, E, 27 | 5.5 / 100 | <0.01 | SR 8/19/16 |
| 22 | | | | | | | | | | 5.5 / 100 | | |
| 23 | | | | | | | | | | 5.5 / 100 | | |
| 24 | | | | | | | | | | 6 / 100 | | |
| 25 | | 14:55 | 16:15 | 15.0 | 80 | 1,200 | GR | POST | EAST 3RD AREA WIND, E, 21 | 3 / 100 | <0.01 | SR 8/19/16 |
| 26 | | | | | | | | | | 4 / 100 | | |
| 27 | | | | | | | | | | 2 / 100 | | |
| 28 | | | | | | | | | | 0 / 100 | | |
| 29 | | | | | | | | | | 1 / 100 | | |
| 30 | | 16:18 | 17:38 | 15.0 | 80 | 1,200 | GR | POST | EAST 3RD AREA WIND, E, 25 | 12 / 100 | <0.01 | SR 8/19/16 |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: [Signature] Date/Time: 8/19/16
 Samples Received By: Sign: [Signature] Date/Time: 8/22/16 RM

PAGE 3 OF 4

Turnaround Time: (check one)

- Read On Site
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623386

AIR SAMPLES CHAIN OF CUSTODY

| | |
|-----------------------------------|------------------------------------|
| Project Name: <u>BISHOP RANCH</u> | Project Number: <u>51885456</u> |
| Address: <u>2600 CAMINO RAMON</u> | City, Zip: <u>SAN RAMON, 94538</u> |

Containment Notes: (SEE PAGE 1)

Requested Analysis: PCM AIR () TEM AIR () LEAD AIR
 Number of Containment (s): 11 Final Air Clearance: Pass () Fail
 Verbal Given? On Site: RMO () Via Phone Call:

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|------------------------------|---------------|--------------|---------------|
| 31 | 8/19/16 | 16:18 | 17:38 | 15.0 | 80 | 1,200 | GR | POST | EAST BED WING, FL AREA 15 | 100 | <0.01 | SR 8/19/16 |
| 32 | | 16:20 | 17:40 | 15.0 | 80 | 1,200 | GR | POST | E AREA 22 | 100 | <0.01 | I |
| 33 | | I | I | I | I | I | I | I | I | 100 | I | I |
| 34 | | | | | | | | | LB | 100 | | |
| 35 | | | | | | | | | INT FB | 100 | | |
| 36 | | | | | | | | | EXT FB | 100 | | |
| | | | | | | | | | | 100 | | |
| | | | | | | | | | | 100 | | |
| | | | | | | | | | | 100 | | |
| | | | | | | | | | | 100 | | |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: [Signature] Date/Time: 8/19/16
 Samples Received By: Sign: [Signature] Date/Time: 8/22/16 9am

PAGE 4 of 4

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Sunset Development
 David Fields
 2600 Camino Ramon, Ste. 201
 San Ramon, CA 94583

Report Number: 623998
 Project Number: SJ88545H
 Project Name: Bishop Ranch
 Project Location: 2600 Camino Ramon
 San Ramon, CA 94538

Date Collected: 8/23/2016
 Date Received: 8/24/2016
 Date Analyzed: 8/23/2016
 Date Reported: 8/25/2016

Collected By: Ronald Kummer
 Claim Number:
 PO Number:
 Number of Samples: 27
 Job Type: Gross Removal Clearance

| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|------------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 623998-001 | 1 1st Floor - Area 39 | 15.0 | 1200.0 | 14.0 | 100.0 | 0 | 0.0057 | 17.83 |
| 623998-002 | 2 1st Floor - Area 39 | 15.0 | 1200.0 | 13.0 | 100.0 | 0 | 0.0053 | 16.56 |
| 623998-003 | 3 1st Floor - Area 40 | 15.0 | 1200.0 | 10.0 | 100.0 | 0 | 0.0041 | 12.74 |
| 623998-004 | 4 1st Floor - Area 40 | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |
| 623998-005 | 5 1st Floor - Area 40 | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623998-006 | 6 1st Floor - Area 35 | 15.0 | 1200.0 | 21.0 | 100.0 | 0 | 0.0086 | 26.75 |
| 623998-007 | 7 1st Floor - Area 35 | 15.0 | 1200.0 | 22.0 | 100.0 | 0 | 0.0090 | 28.03 |
| 623998-008 | 8 1st Floor - Area 41 | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623998-009 | 9 1st Floor - Area 41 | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623998-010 | 10 1st Floor - Area 42 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623998-011 | 11 1st Floor - Area 42 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |

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| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|------------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 623998-012 | 12 1st Floor - Area 42 | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623998-013 | 13 1st Floor - Area 43 | 15.0 | 1200.0 | 12.0 | 100.0 | 0 | 0.0049 | 15.29 |
| 623998-014 | 14 1st Floor - Area 43 | 15.0 | 1200.0 | 10.0 | 100.0 | 0 | 0.0041 | 12.74 |
| 623998-015 | 15 1st Floor - Area 38 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623998-016 | 16 1st Floor - Area 38 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623998-017 | 17 1st Floor - Area 37 | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623998-018 | 18 1st Floor - Area 37 | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623998-019 | 19 1st Floor - Area 37 | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623998-020 | 20 1st Floor - Area 37 | 15.0 | 1200.0 | 8.0 | 100.0 | 0 | 0.0033 | 10.19 |
| 623998-021 | 21 1st Floor - Area 36 | 15.0 | 1200.0 | 7.0 | 100.0 | 0 | 0.0029 | 8.92 |
| 623998-022 | 22 1st Floor - Area 36 | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623998-023 | 23 1st Floor - Area 36 | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 623998-024 | 24 1st Floor - Area 36 | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 623998-025 | 25 Blank In | | | 0.0 | 100 | | | |
| 623998-026 | 26 Blank Out | | | 0.0 | 100 | | | |

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| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|--------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 623998-027 | 27 Lot Blank | | | | | | | |

Ronald Kummer

Ronald Kummer - Analyst

Ian Reyes

Ian Reyes - Approved By

Reference method NIOSH 7400-A rules. Units of Measurement: Flow rate = Liters/min; Volume = Liters; OLD = Overloaded; For laboratory, Sr' Values: Range 1 =.71, Range 2 =.37, Range 3 =.28 where Sr'=f/mm².

Note: Unless noted otherwise, samples are received in fair condition but may not account for fibers lost through transportation. Field blanks having greater than 7 fibers per 100 graticule fields, and/or box blanks having greater than 5 fibers per 100 graticule fields may indicate contamination bias of samples drawn within/from the same batch. When blanks are not provided the laboratory assumes a blank count of zero to complete necessary calculations. The laboratory uses volume related calculations when provided by the customer and is not responsible for the accuracy of those calculations. The base calculation for the limit of detection at 5.5 fibers counted (or less) per 100 FOV in a dust/debris-free environment is:

Fibers/mm² = [(5.5fibers/100FOV) - (field blank fibers/Field Blank FOV Counts)] /Afov; where Afov= 0.00785 mm².

Fibers/cc = [(fibers/mm² x Ac) / (Sample volume x1000)]; where Ac= collectable area of the filter.

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Turnaround Time: (check one)

- Read On Site
- 24 HOUR
- End of Day

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623998

AIR SAMPLES CHAIN OF CUSTODY

| | |
|--|--|
| Project Name: <i>Bishop Ranch</i> | Project Number: <i>SJ88545 H</i> |
| Address: <i>2600 Camino Ramon</i> | City, Zip: <i>San Ramon 94538</i> |

Containment Notes: *Criticals sealed, signage, zipper entry.
 Tile & Mastic abatement.*

Requested Analysis: PCM AIR TEM AIR LEAD AIR

Number of Containment (s): *9* **Final Air Clearance:** Pass Fail

Verbals Given? On Site: *Jose (RMC)* Via Phone Call:

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/ Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|------------------------------|----------------|--------------|----------------------------|
| 1 | 8-23-16 | 1035 | 1155 | 15 | 80 | 1200L | GR | Post | 1st Floor - Area 39 | 14 / 100 | <.01 | <i>Ran K...</i> 8-23-16 |
| 2 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | - ↓ | 13 / 100 | | |
| 3 | ↓ | 1040 | 1200 | ↓ | ↓ | ↓ | ↓ | ↓ | - Area 40 | 10 / 100 | | |
| 4 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | - ↓ | 8 / 100 | | |
| 5 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | - ↓ | 7 / 100 | | |
| 6 | ↓ | 1045 | 1205 | ↓ | ↓ | ↓ | ↓ | ↓ | - Area 35 | 21 / 100 | | |
| 7 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | - ↓ | 22 / 100 | | |
| 8 | ↓ | 1210 | 1330 | ↓ | ↓ | ↓ | ↓ | ↓ | - Area 41 | 6 / 100 | | |
| 9 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | - ↓ | 7 / 100 | | |
| 10 | ↓ | 1215 | 1335 | ↓ | ↓ | ↓ | ↓ | ↓ | - Area 42 | 5 / 100 | | |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: *Ran K...* Date/Time: *8-23-16*

Samples Received By: Sign: *EN* Date/Time: *AUG 24 PM 12:20*

Turnaround Time: (check one)

- Read On Site
- 24 HOUR
- End of Day

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AIR SAMPLES CHAIN OF CUSTODY

| | |
|--|--|
| Project Name: <i>Bishop Ranch</i> | Project Number: <i>SJ 88545 H</i> |
| Address: <i>2600 Camino Ramon</i> | City, Zip: <i>San Ramon 94538</i> |

Containment Notes: *See first page.*

Requested Analysis: PCM AIR TEM AIR LEAD AIR
Number of Containment (s): *9* **Final Air Clearance:** Pass Fail
Verbals Given? On Site: *Jose (RMC)* Via Phone Call:

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/ Fields | Results FICC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|------------------------------|----------------|--------------|---------------------------|
| 11 | 8-23-16 | 1215 | 1335 | 15 | 80 | 1200+ | GR | Post | 1st Floor - Area 42 | 5 / 100 | <.01 | <i>Ran Kim</i> 8-23-16 |
| 12 | | ↓ | ↓ | | | | | | - ↓ | 6 / 100 | | |
| 13 | | 1220 | 1340 | | | | | | - Area 43 | 12 / 100 | | |
| 14 | | ↓ | ↓ | | | | | | - ↓ | 10 / 100 | | |
| 15 | | 1400 | 1520 | | | | | | - Area 38 | 5 / 100 | | |
| 16 | | ↓ | ↓ | | | | | | - ↓ | 4 / 100 | | |
| 17 | | 1410 | 1530 | | | | | | - Area 37 | 6 / 100 | | |
| 18 | | | | | | | | | - ↓ | 7 / 100 | | |
| 19 | | | | | | | | | - ↓ | 7 / 100 | | |
| 20 | | ↓ | ↓ | | | | | | - ↓ | 8 / 100 | | |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: *[Signature]* Date/Time: ~~8-23~~ - 8-23-16
Samples Received By: Sign: *EJ* Date/Time:

AUG 24 PM 12:20

AUG 24 PM 12:20

Turnaround Time: (check one)

- () Read On Site
- () 24 HOUR
- () End of Day

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623978

AIR SAMPLES CHAIN OF CUSTODY

| | |
|-----------------------------------|-----------------------------------|
| Project Name: <u>Bishop Ranch</u> | Project Number: <u>SJ88545H</u> |
| Address: <u>2600 Camino Ramon</u> | City, Zip: <u>San Ramon 94538</u> |

Containment Notes: See first page.

Requested Analysis: PCM AIR () TEM AIR () LEAD AIR
 Number of Containment (s): 9 Final Air Clearance: Pass () Fail
 Verbal Given? On Site: Jose (RMC) () Via Phone Call:

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/ Fields | Results F/CC | Analyst/ Date | |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|---------------------------------|----------------|--------------|----------------------|----|
| 21 | 8-23-16 | 1420 | 1540 | 15 | 80 | 1200L | GR | Post | 1 st floor - Area 36 | 7 / 100 | <.01 | <u>RK</u> 8-23-16 | |
| 22 | | | | | | | | | - | 6 / 100 | | | |
| 23 | | | | | | | | | - | 5 / 100 | | | |
| 24 | | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ - ↓ | 6 / 100 | ↓ | | |
| 25 | | _____ | | | | | | | | Blank In | 0 / 100 | NA | |
| 26 | | _____ | | | | | | | | Blank Out | 0 / 100 | ↓ | ↓ |
| 27 | ↓ | _____ | | | | | | | | LD + Blank | 100 / 100 | × | NA |
| | | | | | | | | | | 100 / 100 | | | |
| | | | | | | | | | | 100 / 100 | | | |
| | | | | | | | | | | 100 / 100 | | | |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: [Signature] Date/Time: 8-23-16
 Samples Received By: Sign: EN Date/Time: _____

Certificate of Analysis
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Sunset Development
 David Fields
 2600 Camino Ramon, Ste. 201
 San Ramon, CA 94583

Report Number: 626481
 Project Number: SJ88545J
 Project Name: Bishop Ranch
 Project Location: 2600 Camino Ramon
 San Ramon, CA 94538

Date Collected: 9/13/2016
 Date Received: 9/14/2016
 Date Analyzed: 9/13/2016
 Date Reported: 9/14/2016

Collected By: Mark Torres
 Claim Number:
 PO Number:
 Number of Samples: 11
 Job Type: Gross Removal Clearance

| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|-------------------------------------|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 626481-001 | 01 Inside 1F Area 25 Containment | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 626481-002 | 02 Inside 1F Area 25 Containment | 15.0 | 1200.0 | 6.0 | 100.0 | 0 | 0.0025 | 7.64 |
| 626481-003 | 03 Inside 2F Area 23 Containment | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 626481-004 | 04 Inside 2F Area 23 Containment | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 626481-005 | 05 Inside 2F Area 37 Containment | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 626481-006 | 06 Inside 2F Area 37 Containment | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 626481-007 | 07 Inside 3F Closet Containment | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 626481-008 | 08 Inside 3F Closet Containment | 15.0 | 1200.0 | <5.5 | 100.0 | 0 | <0.0022 | <7.01 |
| 626481-009 | 09 Blank In | | | | | | | |
| 626481-010 | 10 Blank Out | | | | | | | |
| 626481-011 | 11 Lot Blank | | | | | | | |

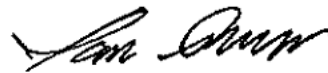
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Mark Torres - Analyst



Ian Reyes - Approved By

Reference method NIOSH 7400-A rules. Units of Measurement: Flow rate = Liters/min; Volume = Liters; OLD = Overloaded; For laboratory, Sr' Values: Range 1 =.71, Range 2 =.37, Range 3 =.28 where $Sr' = f/mm^2$.

Note: Unless noted otherwise, samples are received in fair condition but may not account for fibers lost through transportation. Field blanks having greater than 7 fibers per 100 graticule fields, and/or box blanks having greater than 5 fibers per 100 graticule fields may indicate contamination bias of samples drawn within/from the same batch. When blanks are not provided the laboratory assumes a blank count of zero to complete necessary calculations. The laboratory uses volume related calculations when provided by the customer and is not responsible for the accuracy of those calculations. The base calculation for the limit of detection at 5.5 fibers counted (or less) per 100 FOV in a dust/debris-free environment is:

$Fibers/mm^2 = [(5.5 \text{ fibers}/100 \text{ FOV}) - (\text{field blank fibers}/\text{Field Blank FOV Counts})] / A_{fov}$; where $A_{fov} = 0.00785 \text{ mm}^2$.

$Fibers/cc = [(fibers/mm^2 \times A_c) / (\text{Sample volume} \times 1000)]$; where $A_c = \text{collectable area of the filter}$.

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Turnaround Time: (check one)

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AIR SAMPLES CHAIN OF CUSTODY

| | |
|-----------------------------------|-----------------------------------|
| Project Name: Bishop Ranch | Project Number: SJ88545 J |
| Address: 2600 Camino Ramon | City, Zip: San Ramon 94538 |

Containment Notes: (4) containments; 2F Area 25, 2F Area 23, 2F Area 37, 3F closet, all have signage, all entry through decon/locker, all have flooring removed, no NAM in any, all work areas clean / no visible debris

| |
|---|
| Requested Analysis: <input checked="" type="checkbox"/> PCM AIR <input type="checkbox"/> TEM AIR <input type="checkbox"/> LEAD AIR |
| Number of Containment (s): 4 Final Air Clearance: <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail |
| Verbals Given? <input type="checkbox"/> On Site: <input type="checkbox"/> Via Phone Call: |

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/ Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|-------------------------------|----------------|--------------|---------------|
| 1 | 9/13/16 | 1110 | 1230 | 15 | 80 | 1200 | GR | POST | Inside 2F Area 25 Containment | 5 / 100 | Low | MJ 9/13/16 |
| 2 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 6 / 100 | ↓ | ↓ |
| 3 | ↓ | 1120 | 1240 | ↓ | ↓ | ↓ | ↓ | ↓ | Inside 2F Area 23 Containment | 0 / 100 | ↓ | ↓ |
| 4 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 0 / 100 | ↓ | ↓ |
| 5 | ↓ | 1130 | 1250 | ↓ | ↓ | ↓ | ↓ | ↓ | Inside Area 37 Containment | 1 / 100 | ↓ | ↓ |
| 6 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 0 / 100 | ↓ | ↓ |
| 7 | ↓ | 1140 | 1300 | ↓ | ↓ | ↓ | ↓ | ↓ | Inside 3F closet Containment | 2 / 100 | ↓ | ↓ |
| 8 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | 1 / 100 | ↓ | ↓ |
| 9 | ↓ | _____ | | _____ | _____ | _____ | _____ | _____ | Blank W | 100 | _____ | _____ |
| 10/11 | ↓ | _____ | | _____ | _____ | _____ | _____ | _____ | Blank OUT LOT Blank | 100 | _____ | _____ |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

| | | |
|---|---|------------------------|
| Samples Relinquished By: Sign: <i>MJ</i> | Samples Received By: Sign: <i>DS</i> | Date/Time: 9/13/16 |
| | | Date/Time: 9/14/16 2pm |

Certificate of Analysis
Phase Contrast Microscopy
SOP IV.2/IV.3

tel - 714-899-8900
 free - 888-743-0998
 fax - 714-899-7098
 www.patriotlab.com

1041 S. Placentia Avenue, Fullerton, CA 92831



Sunset Development
 David Fields
 2600 Camino Ramon, Ste. 201
 San Ramon, CA 94583

Report Number: 626814
 Project Number: SJ88545K
 Project Name: Bishop Ranch
 Project Location: 2600 Camino Ramon, East Wing
 San Ramon, CA 94538

Date Collected: 9/16/2016
 Date Received: 9/16/2016
 Date Analyzed: 9/16/2016
 Date Reported: 9/16/2016

Collected By: Mark Torres
 Claim Number:
 PO Number:
 Number of Samples: 7
 Job Type: Gross Removal Clearance

| Lab/ Client ID | Sample Activity | Flow Rate | Volume | Fiber Count | Field Count | Blank Count | Result f/cc | Result f/mm ² |
|-------------------|---|--------------|--------|----------------|----------------|----------------|----------------|-----------------------------|
| 626814-001 | 1 Inside Area 37 Containment | 15.0 | 1200.0 | 16.0 | 100.0 | 0 | 0.0065 | 20.38 |
| 626814-002 | 2 Inside Area 37 Containment | 15.0 | 1200.0 | 12.0 | 100.0 | 0 | 0.0049 | 15.29 |
| 626814-003 | 3 Inside Containment Adjacent Across Hallway from Area 37 | 15.0 | 1200.0 | 10.0 | 100.0 | 0 | 0.0041 | 12.74 |
| 626814-004 | 4 Inside Containment Adjacent Across Hallway from Area 37 | 15.0 | 1200.0 | 13.0 | 100.0 | 0 | 0.0053 | 16.56 |
| 626814-005 | 5 Blank In | | | | | | | |
| 626814-006 | 6 Blank Out | | | | | | | |
| 626814-007 | 7 Lot Blank | | | | | | | |

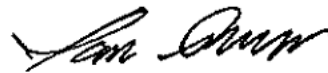
Certificate of Analysis
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tel - 714-899-8900
free - 888-743-0998
fax - 714-899-7098
www.patriotlab.com

1041 S. Placentia Avenue, Fullerton, CA 92831



Mark Torres - Analyst



Ian Reyes - Approved By

Reference method NIOSH 7400-A rules. Units of Measurement: Flow rate = Liters/min; Volume = Liters; OLD = Overloaded; For laboratory, Sr' Values: Range 1 =.71, Range 2 =.37, Range 3 =.28 where $Sr' = f/mm^2$.

Note: Unless noted otherwise, samples are received in fair condition but may not account for fibers lost through transportation. Field blanks having greater than 7 fibers per 100 graticule fields, and/or box blanks having greater than 5 fibers per 100 graticule fields may indicate contamination bias of samples drawn within/from the same batch. When blanks are not provided the laboratory assumes a blank count of zero to complete necessary calculations. The laboratory uses volume related calculations when provided by the customer and is not responsible for the accuracy of those calculations. The base calculation for the limit of detection at 5.5 fibers counted (or less) per 100 FOV in a dust/debris-free environment is:

$Fibers/mm^2 = [(5.5 \text{ fibers}/100 \text{ FOV}) - (\text{field blank fibers}/\text{Field Blank FOV Counts})] / A_{fov}$; where $A_{fov} = 0.00785 \text{ mm}^2$.

$Fibers/cc = [(fibers/mm^2 \times A_c) / (\text{Sample volume} \times 1000)]$; where $A_c = \text{collectable area of the filter}$.

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Turnaround Time: (check one)

- Read On Site
- 24 HOUR
- End of Day

tel - 408-452-9700
 free - 855-346-8900
 fax - 408-638-0945
 www.PatriotLab.com
 2106 Paragon Drive, San Jose, CA 95131



626814

AIR SAMPLES CHAIN OF CUSTODY

| | |
|--|-----------------------------------|
| Project Name: Bishop Ranch | Project Number: SJ 88545K |
| Address: SJ 88545K 2000 Camino Ramon East wing | City, Zip: San Ramon 94538 |

Containment Notes: (2) containment R, (1) in area 3S, (1) adjacent across hallway, both have signage, both have entry through door, both have (1) NAM running, both have flooring removed, both work areas clean/no visible debris

Requested Analysis: PCM AIR TEM AIR LEAD AIR

Number of Containment (s): 2 **Final Air Clearance:** Pass Fail

Verbals Given? () On Site: () Via Phone Call:

| I.D. # | Date Collected | Time On | Time Off | Flow Rate | Total Minutes | Total Volume | Job Type | Sample Type | Sample Activities / Location | Fibers/ Fields | Results F/CC | Analyst/ Date |
|--------|----------------|---------|----------|-----------|---------------|--------------|----------|-------------|------------------------------------|----------------|--------------|----------------|
| 1 | 9/16/16 | 1100 | 1220 | 15 | 80 | 1200 | RE | POST | Inside Area 37 containment | 16 / 100 | 20.01 | MSJ 9/16/16 |
| 2 | | ↓ | ↓ | | | | | | ↓ | 12 / 100 | | ↓ |
| 3 | | 1105 | 1225 | | | | | | Inside containment adjacent across | 10 / 100 | | |
| 4 | | ↓ | ↓ | | | | | | hallway from area 37 | 13 / 100 | | ↓ |
| 5 | | _____ | | | | | | | | | | |
| 6 | | _____ | | | | | | | | | | |
| 7 | | _____ | | | | | | | | | | |
| | | _____ | | | | | | | | | | |
| | | _____ | | | | | | | | | | |
| | | _____ | | | | | | | | | | |
| | | _____ | | | | | | | | | | |
| | | _____ | | | | | | | | | | |

| | | |
|---|---|---|
| Job Type Code: GR: Gross Removal GB: Glove Bag VAC: Vacuum E: Encapsulate D: Demolition | Sample Type Code: AB: Area Before AD: Area During Removal EX: Excursion P: Personal Post: Clearance | Respirator Code: P: PAPR AP: Air Purifying C: Type C D: Type D |
|---|---|---|

Samples Relinquished By: Sign: *[Signature]* Date/Time: 9/16/16

Samples Received By: Sign: *[Signature]* Date/Time: _____

SEP 16 PM 1:34
 SEP 16 PM 1:34

APPENDIX I
RESUMES



Bryan Campbell, PG, CHG

Branch Manager

Branch Location

- San Ramon, California

Education

- BA Geology, University of California at Berkeley

Professional Registrations/ Certifications

- Certified Hydrogeologist (CHG) #975, California, 2/2018
- Professional Geologist (PG) #7724, California, 2/2018
- Licensed Geologist (LG) #2909 Washington, 2/2018
- Professional Geologist (PG) #11244, Texas, 2/2018
- Geologist, #2022, North Carolina, 6/2018

Professional Affiliations

- Groundwater Resources Association of California (GRAC)

Training and Certifications

- Fundamental Contaminant Chemistry in Soil and Groundwater
- Contaminant Vapor Migration and Intrusion
- UC Berkeley Extension Classes in Remediation, Environmental Law, and Business
- HAZWOPER 29 CFR 1910.120 Training
- Behavior-Based Safety Instructor, CPR, First Aid, and Driver Safety Training

ATC Hire Date

- 4/2016

Bryan Campbell is a dedicated consulting professional with more than 20 years of responsible and diverse experience. His qualifications include program and project management, the preparation of cost estimates and proposals, fostering client relationships, budget management, staff mentorship and training, and technical/editorial review of deliverables.

Brian has acted as the Senior Geologist in charge for sites impacted with hydrocarbons, solvents, metals, pesticides, MTBE, and Volatile and Semi-Volatile Organic Compounds.

Brian has extensive health and safety training which includes HAZWOPER, behavior-based safety, driver safety training, and others. He has served as a Director of Health and Safety and as a Safety Manager for company-wide and program-wide safety programs. Brian has personally performed and overseen hundreds of field inspections and has been the lead investigator on near miss and incident investigations. He has trained and educated staff in safe work practices and implemented new safety policies and procedures company-wide.

He is adept at negotiating environmental solutions with regulators, attorneys and clients. He has performed senior review of technical documents as part of litigation support and financial auditing on complex environmental cases in support of the settlement of environmental claims.

Areas of Expertise

- Project Management
- Remediation Services
- Hazardous Materials Assessments (asbestos, lead, PCB, mold)
- Water Resource Management
- Environmental Management Systems
- Phase I and II Site Assessment Services

Project Experience

National Assessment and Remediation Projects – California, Washington, Texas and Colorado

Program Manager: Preparation of work scopes and cost estimates totaling \$18 million for national assessment and remediation projects for sites located in California, Washington, Texas, and Colorado which were impacted with hydrocarbons, solvents, metals, and pesticides. Senior Project Manager for projects with major clients including Wells Fargo Bank, Bank of the West, and JP Morgan Chase.

Former Employer – Walnut Creek, California

Senior Geologist: Mentored and trained new staff including project level geologists and engineers as well as Project Managers. Educated staff in both basic and complex environmental consulting practices and procedures. Review of over 600 assessment and remediation reports. Managed advanced remediation projects including those with dual-phase extraction, soil vapor extraction, in-situ remediation, air sparging, and groundwater extraction. Provided cost estimating for entire project lifecycles from assessment to closure.

Vapor Intrusion Specialist – Nationwide

Project Specialist: Advanced training and experience with vapor intrusion (VI) and considered to be the “go-to” person for VI. Performed vapor intrusion risk assessments using the Johnson and Ettinger model for sites across the country.

ExxonMobil, Program Manager – Nationwide

Program Manager: Program Manager Responsible for the coordination, tracking, and evaluation of environmental data for a \$3.2 million annual portfolio of approximately 40 environmental cases with ExxonMobil over a 5-year period for a total of \$16 million overall. Achieved regulatory case closure of 22 sites over a 5-year period. Managed, trained, and supervised an 8-person team of Project Managers, geologists, engineers, and technicians. Reported directly to the Board of Directors of the company.

ExxonMobil – Nationwide

Senior Manager: Part of the contract renewal team for contracts with ExxonMobil totaling \$50 million in revenue over 5 years. Personally negotiated directly with upper-level ExxonMobil managers in Houston Texas on behalf of the company to establish new unit rate scopes. Performed scoping, forecasting, and estimating for all projects within the portfolio. Performed the final review of all project invoices and change orders.

Former Employer – California

Senior Geologist: Performed senior review of technical documents as part of litigation support and financial auditing on complex environmental cases in support of the settlement of environmental claims. Senior Geologist in responsible charge for sites impacted with hydrocarbons, MTBE and solvents. Managed the permitting, compliance, and operation of soil and groundwater remedial systems exceeding \$400,000 each



Gyan L. Rusconi-Rodrigues

Project Scientist

Branch Location

- San Ramon, California

Education

- BS, Environmental Science, Biology Emphasis, University of California, Berkeley, 5/2016

Professional Registrations/Certifications

- Registration, #Number, Date
- Registration, #Number, Date

Specialized Training

- CPR and AED Certification

ATC Start Date

- 8/2017

Gyan Rusconi-Rodrigues recently joined the ATC office in San Ramon as a Project Scientist. He will be assisting the Due Diligence Practice Group. Gyan has a background in environmental science, policy, and management with a focus in biology. He is proficient with Geographic Information Systems (GIS) and Global Positioning System (GPS) technologies. Gyan is fluent in Spanish and French and has served as a Spanish-English translator.

Areas of Expertise

- Phase I and II Site Assessment Services
- Construction Environmental Oversight
- Water Resource Management
- Geographic Information Systems (GIS)

Project Experience

Storesund Consulting/Engineering LLC – Kensington, CA

Project Support Specialist: Duties included writing permits, reading blueprints/project plans and specifications, GIS analyses and field surveying for water conservation and ecology restoration projects for trout unlimited, American Rivers, and San Mateo County Resources Conservation District. Also, performed RTK GPS surveys, Nuclear Compaction Testing, Ground Based LiDAR surveys, utilized Quantum GIS software, and created AutoCAD drawings.

Basic Environmental Inc. – Oakland, CA

Environmental Research Intern: Conducted Environmental Transaction Screens and Phase I site reviews for various clients. Reviewed files to identify sites with “known” or “potential” contamination and environmentally sensitive business activities on or adjacent of subject property. Additional duties included: environmental database searches, site reconnaissance, historical searches, interviews, and summarization of reports.

APPENDIX J
RECORDS OF COMMUNICATION

Gyan Rusconi

From: Gyan Rusconi
Sent: Monday, June 24, 2019 11:00 AM
To: 'Building@sanramon.ca.gov'
Subject: Permits

Greetings,

I'm inquiring if the Building Department has historical permits for review for the property at 2600 Camino Ramon, San Ramon CA?

Thanks

Gyan Rusconi | Project Scientist | **ATC Group Services LLC**
+1 925-460-5300
+1 510-432-5473 Cell

2400 Camino Ramon | Suite 360 | San Ramon, CA 94583
Gyan.Rusconi@atcassociates.com | www.atcgroupservices.com

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Gyan Rusconi

From: Sue Brooks <sbrooks@srvfire.ca.gov>
Sent: Tuesday, July 2, 2019 10:29 AM
To: Gyan Rusconi
Subject: [EXTERNAL] FW: Email contact from San Ramon Valley Fire Protection District
Attachments: Records.pdf

[External Email] This email originated from outside of the ATC mail system. Please use caution when opening attachments.

Good morning:

Attached as requested.

Sue Brooks
District Clerk

From: San Ramon Valley Fire Protection District [<mailto:webmaster@firedepartment.org>]
Sent: Monday, June 24, 2019 10:46 AM
To: Rebecca Gilman
Subject: Email contact from San Ramon Valley Fire Protection District

Message submitted from the <San Ramon Valley Fire Protection District> website.

Site Visitor Name: Gyan Rusocni
Site Visitor Email: gyan.rusconi@atcgs.com

Greetings,

Please excuse the last email

I'm inquiring if the SRVFPD has files related to HAZMAT, USTs, ASTs, or unauthorized releases for the APNs at 213-120-021, -022, -028 in San Ramon CA?

Thank you

Gyan

San Ramon Valley Fire Protection District Compliance Inspection Report

Inspection

| | |
|----------------------------|--|
| Inspection # | OI5674339 |
| Status | Open |
| Business Name | Bishop Ranch 2600 |
| First Inspection Date/Time | 12/17/2018 15:54:41 |
| Last Inspection Date | 01/07/2019 |
| Begin Timeframe | 01/22/2019 |
| End Timeframe | 01/29/2019 |
| Street Address | 2600 Camino Ramon |
| City, State ZipCode | San Ramon, CA 94583 |
| Business Owner | Sunset Development Company 2600 Camino Ramon San Ramon, CA 94583 |
| Property Owner | 2600 CR LLC Po Box 640 San Ramon, CA 94583-0640 |
| Inspection Zone | Zone 2 |
| Assigned To | 312 - Wendel Roy Fire Plans Examiner |
| Inspection Type | General Occupancy: Group A, B, C, E, F, H, I, L, M, R, S and U occupancies |
| Inspection Cycle | Annual Cycle |
| Compliance | Annual Inspection |
| Mandatory | Mandatory Annual Inspection |
| Total Inspections | 3 |
| Total Duration | 05:30 |
| Total Violations | 17 |

First Inspection Details

| | |
|-----------------------|------------------------------------|
| Inspection Date/Time | 12/17/2018 15:54:41 |
| Inspection Duration | 05:00 |
| Inspected By | 9289 - Figg Darrick Fire Inspector |
| Total Reinspections | 2 |
| Finding | Reinspection required |
| Reinspection Required | Yes |

Reinspections (2)

| Reinspection Details | |
|-----------------------------|---|
| Reinspection # | 1 |
| Inspection Date/Time | 01/07/2019 12:08:59 |
| Finding | Reinspection required |
| Reinspection Required | Yes |
| Reinspection # | 2 |
| Violations (17) | |
| Violation # | 6675640 |
| Violation Category | Egress |
| Violation | Exit signs |
| Found Date | 12/17/2018 |
| Corrected Date | 12/17/2018 |
| Narrative | Exit signs shall be illuminated at all times. Exit sign in kitchen hallway- next to the kitchen breakroom needs to be repaired / replaced. State Code: 2016 CFC - 1013.1 |
| Violation # | 6675641 |
| Violation Category | Electrical |
| Violation | Open junction boxes |
| Found Date | 12/17/2018 |
| Corrected Date | 12/17/2018 |
| Narrative | Open junction boxes and open-wiring splices are prohibited. Approved covers shall be provided for all switch and electrical outlet boxes. South FCC - Fire Control Panel Room - 2 open junction boxes; telephone electrical closet ICS-60 with 2 open junction boxes. West wing - Fire sprinkler room - one open junction box State Code: 2016 CFC - 605.6 |
| Violation # | 6675642 |
| Violation Category | Fire Alarms |
| Violation | Fire alarm operational |
| Found Date | 12/17/2018 |
| Corrected Date | 04/03/2019 |
| Narrative | The building owner shall be responsible to maintain the fire and life safety systems in an operable condition at all times. Fault showing in 2N406 West Facility - System shows trouble near 2W556 |

| | |
|--------------------|---|
| Violation # | Building D - Dining FACU - system shows trouble |
| Violation Category | State Code: 2016 CFC - 907.8.5 |
| Violation | 6675643 |
| Found Date | Fire Alarms |
| Corrected Date | Proof of corrections |
| Narrative | 12/17/2018 |
| | 04/03/2019 |
| | Last fire alarm test report showed deficiencies. Provide documentation that all corrections have been made. |
| Violation # | State Code: 2016 CFC - 907.8.5 |
| Violation Category | 6675644 |
| Violation | Fire Doors |
| Found Date | Fire door close and latch |
| Corrected Date | 12/17/2018 |
| Narrative | 12/20/2018 |
| | Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position. |
| | Emergency door in central facility south - leading to cafeteria. |
| Violation # | State Code: 2016 CFC - 703.2.3 |
| Violation Category | 6675646 |
| Violation | Fire Sprinklers |
| Found Date | Hydraulic calculation plate |
| Corrected Date | 12/17/2018 |
| Narrative | Hydraulic design information should be provided on a permanently marked weatherproof metal or rigid plastic sign secured with corrosion resistant wire, chain or other approved means. |
| Violation # | State Code: NFPA - 13-16 25.5.1 |
| Violation Category | 6675647 |
| Violation | Fire Sprinklers |
| Found Date | Testing proof of correction |
| Corrected Date | 12/17/2018 |
| Narrative | 07/02/2019 |
| | Last inspection, testing and maintenance report for sprinkler system showed deficiencies. Provide documentation that all corrections have been made. |

| | |
|--------------------|---|
| Violation # | UPDATE: REMAINING DEFICIENCIES IS HYDRAULIC CALC PLATES 6675648 |
| Violation Category | Hood & Duct |
| Violation | Changes to commercial cooking systems |
| Found Date | 12/17/2018 |
| Corrected Date | 12/20/2018 |
| Narrative | Any modifications of a commercial cooking system including changes to cooking media, changes in position of cooking equipment or modifications to the fire-extinguishing system will require a construction permit from the Fire District. Recommend placing paint/tape down on floor to promote proper placement. State Code: 2016 CFC - 105.7.1 |
| Violation # | 6675649 |
| Violation Category | Hood & Duct |
| Violation | Hood inspect/clean records |
| Found Date | 12/17/2018 |
| Corrected Date | 12/22/2018 |
| Narrative | Records for inspections shall state the individual and company performing the inspection, a description of the inspection and when the inspection took place. Records for cleaning shall state the individual and company performing the cleaning and when the cleaning took place. Such records shall be completed after each inspection or cleaning, and be maintained. State Code: 2016 CFC - 609.3.3.3 |
| Violation # | 6675651 |
| Violation Category | Misc Fire Protection |
| Violation | Annual maintenance of fire extinguisher |
| Found Date | 12/17/2018 |
| Corrected Date | 12/20/2018 |
| Narrative | Fire extinguishers shall be subjected to maintenance annually with an annual maintenance tag attached. Sunset HQ - near 2 woman's bathrooms/ Redwood Room Mechanical Room - last serviced 2014 State Code: CCR Title - 19 575.1, 596.3 |
| Violation # | 6675652 |
| Violation Category | Misc Fire Protection |
| Violation | Hangers and brackets fire Extinguisher |
| Found Date | 12/17/2018 |

| | |
|--------------------|---|
| Corrected Date | 12/20/2018 |
| Narrative | Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. One South Core 3 - Mount extinguisher South FCC - Fire Control Panel Room - Mount Fire extinguisher North Wing - Vending 2N 506 - Mount Fire extinguisher West Wing - near 2W309.5 - Fire sprinkler Room - Mount Fire extinguisher Building D - Dining FACU - Mount Fire extinguisher State Code: 2016 CFC - 906.7 |
| Violation # | 6675653 |
| Violation Category | Misc Fire Protection |
| Violation | Obscured fire extinguisher |
| Found Date | 12/17/2018 |
| Corrected Date | 12/17/2018 |
| Narrative | Portable fire extinguishers shall not be obstructed or obscured from view. Cafeteria rear hallway near 2 offices - extinguisher blocked State Code: 2016 CFC - 906.6 |
| Violation # | 6675654 |
| Violation Category | Electrical |
| Violation | Electrical custom comment |
| Found Date | 12/17/2018 |
| Corrected Date | 12/26/2018 |
| Narrative | Fire control Panel Room - South FCC - patch hole in the wall. |
| Violation # | 6675655 |
| Violation Category | Fire Sprinklers |
| Violation | Sprinkler clearance |
| Found Date | 12/17/2018 |
| Corrected Date | 12/21/2018 |
| Narrative | Storage shall be maintained 2 feet or more below the ceiling in nonsprinklered areas of buildings or a minimum of 18 inches below sprinkler head deflectors in sprinklered areas of buildings. North wing - storage room 2N110 - excess storage blocking sprinkler head State Code: 2016 CFC - 315.3.1 |
| Violation # | 6675657 |

Report for Compliance Inspection #: OI5674339

| | |
|--------------------|---|
| Violation Category | Misc Fire Protection |
| Violation | Misc Fire Protection custom comment |
| Found Date | 12/17/2018 |
| Corrected Date | 01/16/2019 |
| Narrative | Sunset HQ building - travel distance for fire extinguisher on 2nd floor exceeds 75ft. |
| Violation # | 6675658 |
| Violation Category | Misc Fire Protection |
| Violation | Private hydrants testing |
| Found Date | 12/17/2018 |
| Corrected Date | 01/04/2019 |
| Narrative | Private fire hydrants required annual testing. Provide documentation of annual test. |
| Violation # | 6686095 |
| Violation Category | Misc Fire Protection |
| Violation | Misc Fire Protection custom comment |
| Found Date | 01/07/2019 |
| Corrected Date | 07/02/2019 |
| Narrative | Last inspection, testing and maintenance report for private hydrants showed deficiencies. Provide documentation that all corrections have been made. UPDATE - REPAIRS SCHEDULED FOR 2019 ON HYDRANT VALVE. ISOLATION VALVE SCHEDULED FOR 2020. |

Violation History: No Previous Violations

Invoice History

| | | | |
|----------------|---|-----------------|----------------------------|
| Invoice Number | IN7792781 | Invoice Date | 01/06/2018 |
| Invoice Title | Inspection Number: OI5674339 Type: General Occupancy: Group A, B, C, E, F, H, I, L, M, R, S and U occupancies | Record Detail | OI5674339 |
| Ship To | Sunset Development Company | Bill To | Sunset Development Company |
| Invoice Type | Inspection | Invoice Stage | Prepaid |
| Total Invoice | \$0.00 | Extended Amount | \$0.00 |
| Amount Due | \$0.00 | Amount Paid | \$0.00 |



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D.
Acting Director
700 Heinz Avenue
Berkeley, California 94710-2721



Gavin Newsom
Governor

July 3, 2019

Gyan Rusconi
ATC Group Services, LLC
2400 Camino Ramon, Ste. 360
San Ramon, CA 94583

PR2-062419-02

Dear Mr. Rusconi:

On June 24, 2019, the Department of Toxic Substances Control received your Public Records Act request dated June 24, 2019, which requested state records under the Public Records Act. Your specific site request is listed below in bold:

SITE: 2600 Camino Ramon, San Ramon, CA

The records you have request are ready for you to review as of today, July 3, 2019. Please contact our regional office's file room at (510) 540-3800 in order to schedule an appointment to review the records.

We would also like to inform you about our Envirostor database that is available to the public. This link provides information and documents on several thousand DTSC cleanup sites. EnviroStor can be accessed at: <http://www.envirostor.dtsc.ca.gov/public>. A computer is also made available at the central file room of each regional office for community members use in order to view EnviroStor.

Sincerest regards,


Carl Rose

Regional Central Files Coordinator
Tel: 510-540-3800 / Fax: 510-540-3801
Berkeleyfileroom@dtsc.ca.gov

APPENDIX K
LABORATORY REPORTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch
2600 Camino Ramon
San Ramon, California 94583

THIS SECTION INTENTIONALLY LEFT BLANK

APPENDIX L
OTHER SUPPORTING DOCUMENTATION



YOUR DRINKING WATER IN 2018

ANNUAL WATER QUALITY REPORT

TO OUR CUSTOMERS:

We are pleased to present the Annual Water Quality Report that shows the high quality of your drinking water. **As the water providers to more than 500,000 people, we take great effort and great pride in delivering a product that exceeds all drinking water standards set by the state and federal governments.** This report includes water quality data collected throughout 2018 and answers questions you might have about your tap water. For detailed test results, see pages 7–11.

You can be confident your tap water is of a high quality. Frequent testing for water quality and regular improvements in the treatment process keeps your drinking water among the best in the country.

We hope you find this report useful in illustrating the high quality of your water service. If you have questions about the tap water in your community, please call your water provider using the contact list on the right.

CONTRA COSTA WATER DISTRICT

Erin Gomez | 925-688-8091

CITY OF ANTIOCH

Laura Villasana | 925-779-7024

CITY OF MARTINEZ

Hiren Patel | 925-372-3588

CITY OF PITTSBURG

Ana Corti | 925-252-6916

DIABLO WATER DISTRICT

Nacho Mendoza | 925-625-2112

GOLDEN STATE WATER COMPANY

925-458-3112

CITY OF BRENTWOOD

Eric Brennan | 925-516-6000

SAFETY STANDARDS ENSURE QUALITY

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

CONTAMINANTS THAT MAY BE PRESENT IN SOURCE WATER

Microbial contaminants include viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

Inorganic contaminants include salts and metals that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

Organic chemical contaminants include synthetic and volatile organic chemicals that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application and septic systems.

Pesticides and herbicides may come from a variety of sources, such as agriculture, urban stormwater runoff and residential uses.

Radioactive contaminants can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency (US EPA) and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. State Board regulations also establish limits for contaminants in bottled water that provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the US EPA's Safe Drinking Water Hotline (1-800-426-4791).

None of the public water systems listed in this report produce or distribute bottled water. The State Division of Drinking Water mandates that the statements about bottled water be included in this report.

IMPORTANT NOTICE

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

We regularly sample water throughout our distribution system to ensure the water we deliver meets all state and federal standards. Every year, Contra Costa Water District collects about 11,000 samples and performs approximately 50,000 analyses on water from our source to your tap.



WATER QUALITY NOTIFICATIONS

LEAD IN DRINKING WATER

No water provider included in this report detected lead above the regulatory action level in their water supply. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and plumbing in buildings and homes. Your drinking water supplier is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to two minutes before using water for drinking or cooking. If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline at **1-800-426-4791** or at **www.epa.gov/lead**.

LEAD MONITORING IN SCHOOLS

In early 2017, the State Board issued amendments to domestic water supply permits of community water systems so that kindergarten through 12th grade (K-12) schools can request assistance from their water provider to conduct water sampling for lead and receive technical assistance if an elevated lead sample is found. To further safeguard water quality in California's K-12 public schools, California Assembly Bill 746, effective January 1, 2018, requires community water systems to test lead levels, by July 1, 2019, in drinking water at all California public K-12 schools, preschools, and child care facilities located on public school property constructed before January 1, 2010.

Your water providers are currently assisting local schools in our service area. Please see the tables on pages 7-11 to find out how many schools requested sampling in 2018. To find out more about the Lead Sampling of Drinking Water in Schools initiative, visit **waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadssamplinginschools.shtml**.

FLUORIDE

To prevent tooth decay, fluoride is added to your drinking water. This is a long-standing practice that has improved public health over many years. To read about fluoridation, visit **waterboards.ca.gov/drinking_water/certlic/drinkingwater/Fluoridation.shtml**.

CRYPTOSPORIDIUM

Cryptosporidium is a microbial pathogen found in surface water throughout the U.S. Although filtration removes *Cryptosporidium*, the most commonly-used filtration methods cannot guarantee 100 percent removal. Our monitoring indicates the presence of these organisms in our source water and/or finished water. Current test methods do not allow us to determine if the organisms are dead or if they are capable of causing disease. Ingestion of *Cryptosporidium* may cause cryptosporidiosis, an abdominal infection. Symptoms of infection include nausea, diarrhea, and abdominal cramps. Most healthy individuals can overcome the disease within a few weeks. However, immunocompromised people, infants and small children, and the elderly are at greater risk of developing life-threatening illness. We encourage immunocompromised individuals to consult their doctor regarding appropriate precautions to take to avoid infection. *Cryptosporidium* must be ingested to cause disease, and it may be spread through means other than drinking water.



THE SOURCE OF YOUR WATER

Your primary water source is surface water from the Sacramento-San Joaquin River Delta. Though Delta water quality fluctuates throughout the year, investments made by your water provider ensures the water delivered to your tap is of a consistent high-quality. Contra Costa Water District (CCWD) diverts water from four locations in the Delta: Rock Slough near Oakley, Old River near Discovery Bay, Middle River on Victoria Island, and Mallard Slough in Bay Point. CCWD's major conveyance facilities are the Contra Costa Canal, the Los Vaqueros Pipeline and the Multi-Purpose Pipeline.

CONTRA COSTA WATER DISTRICT

CCWD provides treated drinking water to homes and businesses in Clayton, Clyde, Concord, Pacheco, Port Costa, and parts of Martinez, Pleasant Hill and Walnut Creek. Water is pumped from the Delta, treated and then delivered to customers through a network of distribution pipes.

In June 2002 and May 2003, source water assessments were conducted at the Old River, Rock Slough and Mallard Slough intakes, the Los Vaqueros, Contra Loma, Mallard and Martinez reservoirs, and the Contra Costa Canal at Clyde. A source water assessment was conducted for the Middle River Intake in 2012. The assessments were based on a review of data collected from 1996 through 2001, as well as a review of the activities and facilities located at or near each source. In summary:

- **Intakes** were found to be most vulnerable to the effects of saltwater intrusion, agricultural drainage, recreational boating and regulated point discharges.
- **Reservoirs** were found to be most vulnerable to the effects of associated recreation, roads and parking lots, and watershed runoff.
- **Contra Costa Canal** was found to be most vulnerable to gas stations, chemical/petroleum processing/storage, septic systems, historic landfills and military institutions.

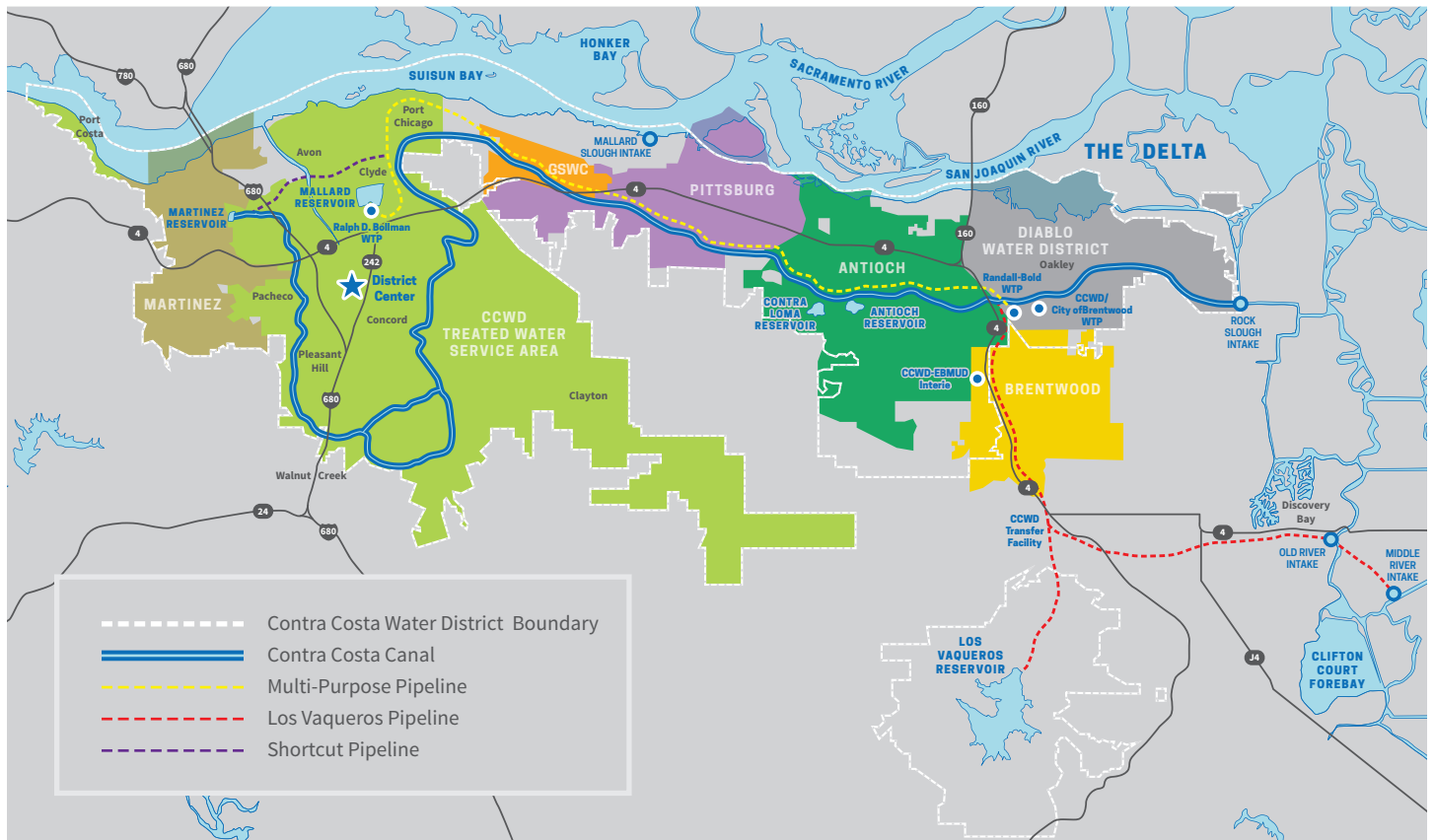
CCWD completes watershed sanitary surveys every five years and the last one was completed in 2015. The surveys concluded that potential contamination is regularly mitigated by the natural flushing of the Delta, controls at contamination sources and existing water treatment practices.

BAY POINT

The Golden State Water Company (GSWC) purchases treated water from CCWD and delivers it to customers through its distribution pipes.

BRENTWOOD

CCWD operates the CCWD/City of Brentwood's water treatment plant to treat water for the City. For complete information about the City's drinking water, visit brentwoodca.gov/gov/pw/water/reports.asp.



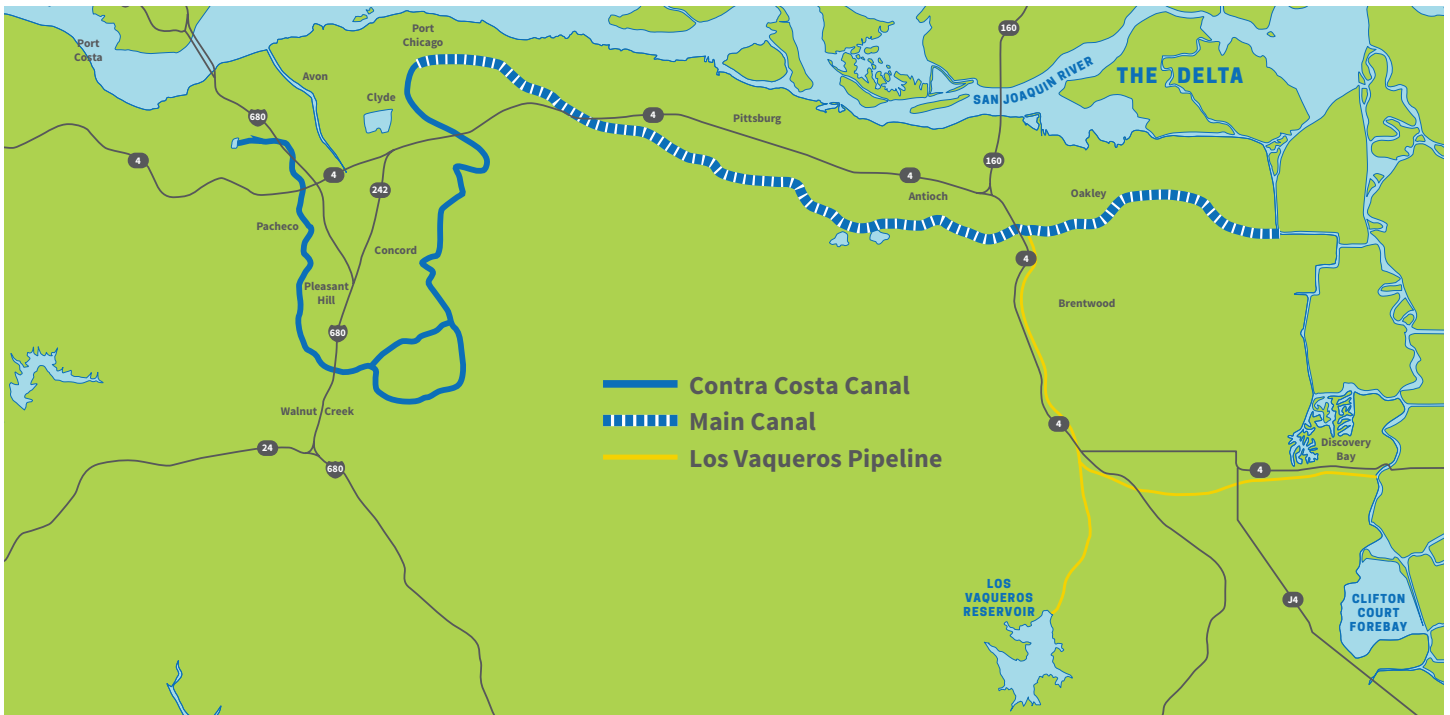
THE BACKBONE OF YOUR WATER SYSTEM

The Contra Costa Canal is the link to your water supply. It is a 48-mile, mostly concrete-lined, open aqueduct connected to Delta intakes, reservoirs, pumps, and other water facilities. The water we deliver to your home or business first travels through the Contra Costa Canal system before being treated. The canal is vital in providing reliable, high-quality water to customers.

Fresh water is fed into the canal system from our four Delta intakes or Los Vaqueros Reservoir. Once in the canal, it is diverted to cities, businesses, water treatment plants, and individual water users. Today, more than 500,000 people rely on the canal system

for public health, firefighting, and many of life's conveniences. In addition, it supports many thousands of jobs in supplying water to industrial, manufacturing, and commercial businesses.

The vision of a canal system to deliver fresh Delta water to central Contra Costa County began nearly a century ago. While the region was vastly different at that time, the need for fresh water was the same. Once constructed, the canal brought a reliable supply of high-quality water that allowed businesses to prosper and communities to flourish.



In 2018, Contra Costa Water District replaced another 5,500 feet of its Contra Costa Canal near Oakley with a 10-foot diameter pipeline. This work is part of a larger project to replace 21,000 feet of unlined canal to enhance public safety and protect water quality from groundwater intrusion.

DEFINITIONS & ABBREVIATIONS

Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow

Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically or technologically feasible

Maximum Contaminant Level Goal (MCLG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency

Maximum Residual Disinfectant Level (MRDL) – The highest level of a disinfectant allowed in drinking water. There is convincing evidence that the addition of a disinfectant is necessary for control of microbial contaminants

Maximum Residual Disinfectant Level Goal (MRDLG) – The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants

mg/L – Milligrams per liter

n/a – Not analyzed or not applicable (when used in average column, only one data point is available)

ND – Not detected at or above the reporting level

ng/L – Nanograms per liter

NTU – Nephelometric turbidity units

Primary Drinking Water Standards – MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements

Public Health Goal (PHG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency Office of Health and Hazard Assessment

RAA – Running Annual Average

Secondary Drinking Water Standards – Secondary MCLs are set for contaminants that affect the odor, taste or appearance of water

Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water

µg/L – Micrograms per liter

µmhos/cm – micromhos per centimeter (a measure of conductivity)

HOW TO READ THE TABLES

The following tables contain detailed information about the water that is delivered to your home or business. Your water is regularly tested for more than 120 chemicals and substances, as well as radioactivity. Only those constituents that were detected in 2018 are listed in the tables. Constituents may vary from provider to provider depending on water source and treatment techniques. Please see ccwater.com for a list of constituents tested but not detected.

| | | | | | WATER PROVIDER |
|-------------------------------------|---|---|----------------|---|--|
| PRIMARY DRINKING WATER STANDARDS | | | | | |
| Contaminants that may affect health | | | | | |
| Inorganic | State or Federal Goal | Highest Amount Allowed | Range Detected | Average | Major Source in Drinking Water 4 |
| Fluoride (mg/L) | 1 | 2 | 0.5–1.0 | 3 | Erosion of natural deposits; water additive that promotes strong teeth; discharge from fertilizer and aluminum factories |

- 1 State or Federal Goal (PHG, MCLG or MRDLG)** – The level of contaminant in drinking water below which there is no known or expected risk to health
- 2 Highest Amount Allowed (AL, MCL or MRDL)** – The highest level of a contaminant that is allowed in drinking water
- 3 Average** – The average level of a detected contaminant in drinking water
- 4 Major Source in Drinking Water** – The most likely way a contaminant enters drinking water

| UNITS | EQUIVALENCE |
|--|-----------------------------|
| mg/L (milligrams per liter) ppm (parts per million) | 1 second in 11.5 days |
| µg/L (micrograms per liter) ppb (parts per billion) | 1 second in nearly 32 years |

WHAT'S NEW

This year, you'll notice a new section in the data tables: **Unregulated Contaminant Monitoring Rule (UCMR4 Assessment Monitoring)**. This regulation is part of the Safe Drinking Water Act, which requires the U.S. Environmental Protection Agency to identify up to 30 contaminants every five years for public water systems to monitor. The results help the EPA decide whether these contaminants should have a health-based standard.

CONTRA COSTA WATER DISTRICT



TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2018

| | CCWD | | RANDALL-BOLD WTP* | | CCWD-BRENTWOOD WTP | | | | |
|---|-----------------------|----------------------|----------------------------------|---|----------------------------------|---|----------------------------------|---|---|
| PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health | | | | | | | | | |
| Inorganic | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | Range Detected | Average | Range Detected | Average | Major Source in Drinking Water |
| Aluminum (mg/L) | 0.6 | 1 | 0.2 | n/a | ND | n/a | ND | n/a | Erosion of natural deposits; residue from some surface water treatment processes |
| Fluoride (mg/L) | 1 | 2 | 0.6-0.8 | 0.7 | 0.7-0.8 | 0.7 | ND | ND | Erosion of natural deposits; water additive that promotes strong teeth |
| Nitrate as N (mg/L) | 10 | 10 | ND-0.3 | 0.1 | ND-0.8 | 0.4 | ND-0.7 | 0.3 | Runoff and leaching from fertilizer use |
| Lead and Copper | State or Federal Goal | Highest Amt. Allowed | # of Sites Tested/# Exceeding AL | 90% Percentile | # of Sites Tested/# Exceeding AL | 90% Percentile | # of Sites Tested/# Exceeding AL | 90% Percentile | Major Source in Drinking Water |
| Lead (µg/L) | 0.2 | 15 | 64/0 | ND | n/a | n/a | n/a | n/a | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |
| Copper (mg/L) | 0.3 | 1.3 | 64/0 | 0.17 | n/a | n/a | n/a | n/a | Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives |
| Date of sampling | | | June 2016 | | n/a | | n/a | | |
| Schools requesting lead sampling in 2018 | | | 4 | | n/a | | n/a | | |
| Microbiological Standards | State or Federal Goal | Highest Amt. Allowed | Maximum Value | Lowest Mo. % of Samples That Meets Req. | Maximum Value | Lowest Mo. % of Samples That Meets Req. | Maximum Value | Lowest Mo. % of Samples That Meets Req. | Major Source in Drinking Water |
| Total Coliform (state Total Coliform Rule) | n/a | 5% of mo. samples | 0%–2.2% | 0.4% | n/a | n/a | n/a | n/a | Naturally present in the environment |
| Turbidity (NTU) (treatment plant) | n/a | TT | 0.27 | 100% | 0.10 | 100% | 0.09 | 100% | Soil runoff |
| Disinfectant/Disinfection Byproducts | State or Federal Goal | Highest Amt. Allowed | Range Detected | Highest Quarterly RAA | Range Detected | Highest Quarterly RAA | Range Detected | Highest Quarterly RAA | Major Source in Drinking Water |
| Bromate (µg/L) | 0.1 | 10 | ND-6.0 | 2.0 | ND | ND | ND | ND | Byproduct of drinking water disinfection |
| Chloramines as Cl ₂ (mg/L) | n/a | 4 | ND-3.7 | 1.6 | n/a | n/a | n/a | n/a | Drinking water disinfectant added for treatment |
| Haloacetic acids (µg/L) | n/a | 60 | ND-18 | 7.0 | n/a | n/a | n/a | n/a | Byproduct of drinking water disinfection |
| Total trihalomethanes (µg/L) | n/a | 80 | 4.0-29 | 27 | n/a | n/a | n/a | n/a | Byproduct of drinking water disinfection |
| SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water | | | | | | | | | |
| | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | Range Detected | Average | Range Detected | Average | Major Source in Drinking Water |
| Aluminum (µg/L) | n/a | 200 | 170 | n/a | ND | n/a | ND | n/a | Erosion of natural deposits; residue from some surface water treatment processes |
| Chloride (mg/L) | n/a | 500 | 46-78 | 64 | 32-88 | 59 | 32-87 | 58 | Runoff/leaching from natural deposits; seawater influence |
| Odor-threshold (units) | n/a | 3 | ND | n/a | ND-2.0 | 1.0 | ND | n/a | Naturally-occurring organic materials |
| Specific conductivity (µmhos/cm) | n/a | 1600 | 339-460 | 428 | 295-531 | 429 | 288-683 | 417 | Substances that form ions when in water; seawater influence |
| Sulfate (mg/L) | n/a | 500 | 37-62 | 49 | 38-77 | 56 | 33-144 | 52 | Naturally-occurring organic materials |
| Total dissolved solids (mg/L) | n/a | 1000 | 183-252 | 230 | 159-285 | 234 | 155-401 | 227 | Runoff/leaching from natural deposits |
| Turbidity (NTU) (distribution system) | n/a | 5 | 0.08-0.59 | 0.24 | n/a | n/a | n/a | n/a | Soil runoff |
| GENERAL WATER QUALITY PARAMETERS Non-regulated parameters of general interest to consumers | | | | | | | | | |
| | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | Range Detected | Average | Range Detected | Average | |
| Alkalinity (mg/L) | n/a | n/a | 53-62 | 59 | 46-59 | 52 | 55-67 | 61 | |
| Ammonia (mg/L) | n/a | n/a | 0.6 | n/a | 0.5 | n/a | 0.4 | n/a | |
| Bromide (mg/L) | n/a | n/a | ND-0.2 | 0.1 | ND-0.2 | 0.1 | ND-0.2 | 0.1 | |
| Calcium (mg/L) | n/a | n/a | 12-19 | 16 | 11-28 | 16 | 11-21 | 15 | |
| Hardness (mg/L) | n/a | n/a | 66-86 | 80 | 58-87 | 72 | 58-101 | 81 | |
| Magnesium (mg/L) | n/a | n/a | 8.7-11 | 10 | 7.4-12 | 10 | 7.4-13 | 10 | |
| pH | n/a | n/a | 8.0-8.8 | 8.5 | 7.7-8.4 | 8.1 | 8.0-8.4 | 8.2 | |
| Potassium (mg/L) | n/a | n/a | 1.8-2.8 | 2.3 | 1.7-3.2 | 2.4 | 1.6-3.1 | 2.2 | |
| Sodium (mg/L) | n/a | n/a | 42-58 | 51 | 35-66 | 52 | 33-97 | 50 | |
| UCMR4 ASSESSMENT MONITORING 2018-2020 | | | | | | | | | |
| | State or Federal Goal | Notification Level | Range Detected | Average | Range Detected | Average | Range Detected | Average | |
| Manganese (µg/L) | n/a | 500 | 1.2-6.8 | 3.6 | 0.9-45 | 12 | 1.8-4.1 | 3.2 | |
| HAA5 (µg/L) | n/a | n/a | 1.6-14 | 6.6 | n/a | n/a | n/a | n/a | |
| HAA Br (µg/L) | n/a | n/a | 1.4-15 | 7.1 | n/a | n/a | n/a | n/a | |
| HAA9 (µg/L) | n/a | n/a | 2.5-25 | 11 | n/a | n/a | n/a | n/a | |
| Total Organic Carbon (TOC) (µg/L) | n/a | n/a | 2800-4200 | 3475 | 2000-4300 | 3000 | 2100-5400 | 3525 | |
| Bromide (µg/L) | n/a | n/a | 110-236 | 189 | 88-275 | 191 | 89-262 | 176 | |

PUBLIC MEETINGS

**First and Third Wednesday
6:30 p.m.**

1331 Concord Avenue
Concord, CA 94520
925-688-8000
ccwater.com

If you have any questions about Contra Costa Water District tap water, please call 925-688-8091.

*Randall-Bold Water Treatment Plant is a regular source of water for CCWD, Diablo Water District and the Golden State Water Company in Bay Point. It is also an as-needed source of water for Antioch and Brentwood and an emergency source for Pittsburg.



SOURCE OF WATER

The City of Antioch purchases untreated water from CCWD, treats it in a City-owned treatment plant and delivers it to customers through the City's distribution pipes. The City is also able to pump directly from the San Joaquin River or purchase treated water from CCWD.

In April 2003, Antioch conducted a source water assessment. In summary:

- **Antioch Municipal Reservoir** was found to be most vulnerable to sewer collection systems; this activity is not associated with contaminants in the water supply.

- **San Joaquin River** was found to be most vulnerable to the effects of saltwater intrusion, chemical/petroleum processing or storage, and regulated point discharges.

Water from the San Joaquin River is not always acceptable due to saltwater intrusion. When chloride levels in the river exceed 250 milligrams per liter, the City stops pumping until chloride levels decrease.

The City completes watershed sanitary surveys every five years. The last survey, completed in 2018, concluded that potential contamination is regularly mitigated by the natural flushing of the Delta, controls at contamination sources and existing water treatment practices.

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2018

| CITY OF ANTIOCH | | | | | |
|---|-----------------------|----------------------|----------------------------------|---|---|
| PRIMARY DRINKING WATER STANDARDS <small>Contaminants that may affect health</small> | | | | | |
| Inorganic | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | Major Source in Drinking Water |
| Fluoride (mg/L) | 1 | 2 | 0.5-1.0 | 0.8 | Erosion of natural deposits; water additive that promotes strong teeth |
| Nitrate as N (mg/L) | 10 | 10 | ND-0.4 | 0.4 | Runoff and leaching from fertilizer use |
| Lead and Copper | State or Federal Goal | Highest Amt. Allowed | # of Sites Tested/# Exceeding AL | 90% Percentile | Major Source in Drinking Water |
| Lead (µg/L) | 0.2 | 15 | 50/0 | <5.0 | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |
| Copper (mg/L) | 0.3 | 1.3 | 50/0 | 0.05 | Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives |
| Date of sampling | | | August 2018 | | |
| Schools requesting lead sampling in 2018 | | | 0 | | |
| Microbiological Standards | State or Federal Goal | Highest Amt. Allowed | Maximum Value | Lowest Mo. % of Samples That Meets Req. | Major Source in Drinking Water |
| Turbidity (NTU) (treatment plant) | n/a | TT | 0.5 | 100% | Soil runoff |
| Disinfectant/Disinfection Byproducts | State or Federal Goal | Highest Amt. Allowed | Range Detected | Highest Quarterly RAA | Major Source in Drinking Water |
| Chloramines as Cl ₂ (mg/L) | n/a | 4 | 0.5-3.6 | 2.3 | Drinking water disinfectant added for treatment |
| Haloacetic acids (µg/L) | n/a | 60 | ND-7.4 | 6.0 | Byproduct of drinking water disinfection |
| Total trihalomethanes (µg/L) | n/a | 80 | 9.6-58 | 55 | Byproduct of drinking water disinfection |
| SECONDARY DRINKING WATER STANDARDS <small>Contaminants that may affect the odor, taste or appearance of water</small> | | | | | |
| | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | Major Source in Drinking Water |
| Chloride (mg/L) | n/a | 500 | 29-141 | 75 | Runoff/leaching from natural deposits; seawater influence |
| Odor-threshold (units) | n/a | 3 | 2 | n/a | Naturally-occurring organic materials |
| Specific conductivity (µmhos/cm) | n/a | 1600 | 257-741 | 470 | Substances that form ions when in water; seawater influence |
| Sulfate (mg/L) | n/a | 500 | 49 | n/a | Naturally-occurring organic materials |
| Total dissolved solids (mg/L) | n/a | 1000 | 360 | n/a | Runoff/leaching from natural deposits |
| Turbidity (NTU) (distribution system) | n/a | 5 | 0.05-0.31 | 0.09 | Soil runoff |
| GENERAL WATER QUALITY PARAMETERS | | | | | |
| | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | |
| Alkalinity (mg/L) | n/a | n/a | 52-109 | 68 | |
| Calcium (mg/L) | n/a | n/a | 11-29 | 16 | |
| Hardness (mg/L) | n/a | n/a | 52-125 | 80 | |
| Magnesium (mg/L) | n/a | n/a | 14 | n/a | |
| pH | n/a | n/a | 7.4-9.9 | 8.6 | |
| Potassium (mg/L) | n/a | n/a | 3.8 | n/a | |
| Sodium (mg/L) | n/a | n/a | 83 | n/a | |
| UCMR4 ASSESSMENT MONITORING 2018-2020 | | | | | |
| | State or Federal Goal | Notification Level | Range Detected | Average | |
| Manganese (µg/L) | n/a | 500 | 1.0-7.8 | 3.6 | |
| HAA5 (µg/L) | n/a | n/a | 1.7-12 | 4.8 | |
| HAA Br (µg/L) | n/a | n/a | 0.7-12 | 5.2 | |
| HAA9 (µg/L) | n/a | n/a | 2.4-21 | 8.9 | |
| Total Organic Carbon (TOC) (µg/L) | n/a | n/a | 2500-3900 | 3200 | |
| Bromide (µg/L) | n/a | n/a | 130-360 | 238 | |

PUBLIC MEETINGS

Second and Fourth Tuesdays

7:00 p.m.

200 H Street

Antioch, CA 94509

925-779-7009

ci.antioch.ca.us

If you have any questions about the City of Antioch tap water, please call 925-779-7024.



TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2018

| CITY OF MARTINEZ | | | | | |
|---|-----------------------|----------------------|----------------------------------|---|---|
| PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health | | | | | |
| Inorganic | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | Major Source in Drinking Water |
| Fluoride (mg/L) | 1 | 2 | 0.5-0.9 | 0.7 | Erosion of natural deposits; water additive that promotes strong teeth |
| Nitrate as N (mg/L) | 10 | 10 | ND-0.6 | 0.4 | Runoff and leaching from fertilizer use |
| Lead and Copper | State or Federal Goal | Highest Amt. Allowed | # of Sites Tested/# Exceeding AL | 90% Percentile | Major Source in Drinking Water |
| Lead (µg/L) | 0.2 | 15 | 61/0 | ND | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |
| Copper (mg/L) | 0.3 | 1.3 | 61/0 | 0.07 | Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives |
| Date of sampling | | | June 2018 | | |
| Schools requesting lead sampling in 2018 | | | 4 | | |
| Microbiological Standards | State or Federal Goal | Highest Amt. Allowed | Maximum Value | Lowest Mo. % of Samples That Meets Req. | Major Source in Drinking Water |
| Turbidity (NTU) (treatment plant) | n/a | TT | 0.16 | 100% | Soil runoff |
| Disinfectant/Disinfection Byproducts | State or Federal Goal | Highest Amt. Allowed | Range Detected | Highest Quarterly RAA | Major Source in Drinking Water |
| Chloramines as Cl ₂ (mg/L) | | 4 | ND-3.2 | 1.5 | Drinking water disinfectant added for treatment |
| Haloacetic acids (µg/L) | n/a | 60 | ND-14 | 5 | Byproduct of drinking water disinfection |
| Total trihalomethanes (µg/L) | n/a | 80 | 9.8-24 | 16 | Byproduct of drinking water disinfection |
| SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water | | | | | |
| | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | Major Source in Drinking Water |
| Chloride (mg/L) | n/a | 500 | 31-94 | 62 | Runoff/leaching from natural deposits; seawater influence |
| Odor-threshold (units) | n/a | 3 | 2 | n/a | Naturally-occurring organic materials |
| Specific conductivity (µmhos/cm) | n/a | 1600 | 320-550 | 435 | Substances that form ions when in water; seawater influence |
| Sulfate (mg/L) | n/a | 500 | 46-51 | 48 | Naturally-occurring organic materials |
| Total dissolved solids (mg/L) | n/a | 1000 | 160-310 | 240 | Runoff/leaching from natural deposits |
| Turbidity (NTU) (distribution system) | n/a | 5 | 0.06-0.61 | 0.13 | Soil runoff |
| GENERAL WATER QUALITY PARAMETERS | | | | | |
| | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | |
| Alkalinity (mg/L) | n/a | n/a | 50-104 | 65 | |
| Bromide (mg/L) | n/a | n/a | 80-310 | 180 | |
| Calcium (mg/L) | n/a | n/a | 12-18 | 15 | |
| Hardness (mg/L) | n/a | n/a | 62-94 | 78 | |
| Magnesium (mg/L) | n/a | n/a | 7.7-12 | 9.9 | |
| pH | n/a | n/a | 8.0-9.4 | 8.9 | |
| Potassium (mg/L) | n/a | n/a | 1.9-3.4 | 2.7 | |
| Sodium (mg/L) | n/a | n/a | 40-75 | 58 | |
| UCMR4 ASSESSMENT MONITORING 2018-2020 | | | | | |
| | State or Federal Goal | Notification Level | Range Detected | Average | |
| Manganese (µg/L) | n/a | 500 | 2.2-4.9 | 3.6 | |
| HAA5 (µg/L) | n/a | n/a | 1.5-3.1 | 2.1 | |
| HAA Br (µg/L) | n/a | n/a | 2.0-4.1 | 2.9 | |
| HAA9 (µg/L) | n/a | n/a | 2.2-4.7 | 3.1 | |
| Total Organic Carbon (TOC) (µg/L) | n/a | n/a | 2800 | 2800 | |
| Bromide (µg/L) | n/a | n/a | 260 | 260 | |

SOURCE OF WATER

The City of Martinez purchases untreated water from CCWD, treats it in a City-owned treatment plant and delivers it through the City's distribution pipes to customers who are not served treated water directly from CCWD.

PUBLIC MEETINGS

**First and Third Wednesdays
7:00 p.m.**

525 Henrietta Street
Martinez, CA 94553
925-372-2512
cityofmartinez.org

If you have any questions about the City of Martinez tap water, please call 925-372-3588.



SOURCE OF WATER

The City of Pittsburg purchases untreated water from CCWD, treats it in a City-owned treatment plant and delivers it to customers through the City's distribution pipes. In addition to the water it buys from CCWD, the City is able to pump water from two wells.

A source water assessment was conducted for the Dover Well in September 2015, and for Bodega Well in July 2009. In summary:

- **Bodega well** was found to be most vulnerable to residential sewer collection systems, abandoned military installation (Camp Stoneman) and illegal activities (drug labs).
- **Dover well** was considered most vulnerable to sewer collection systems, transportation corridors, and storm drain discharge points. No contaminants associated with the identified potentially contaminating activities (PCA) have been detected in water samples from Dover well.

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2018

| CITY OF PITTSBURG | | | | | |
|---|-----------------------|----------------------|----------------------------------|---|---|
| PRIMARY DRINKING WATER STANDARDS <small>Contaminants that may affect health</small> | | | | | |
| Inorganic | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | Major Source in Drinking Water |
| Aluminum (mg/L) | 0.6 | 1 | ND-0.08 | 0.06 | Erosion of natural deposits; residue from some surface water treatment processes |
| Fluoride (mg/L) | 1 | 2 | 0.6-0.8 | 0.7 | Erosion of natural deposits; water additive that promotes strong teeth |
| Nitrate as N (mg/L) | 10 | 10 | 0.5 | n/a | Runoff and leaching from fertilizer use |
| Lead and Copper | State or Federal Goal | Highest Amt. Allowed | # of Sites Tested/# Exceeding AL | 90% Percentile | Major Source in Drinking Water |
| Lead (µg/L) | 0.2 | 15 | 54/0 | ND | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |
| Copper (mg/L) | 0.3 | 1.3 | 54/0 | ND | Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives |
| Date of sampling | | | August 2018 | | |
| Schools requesting lead sampling in 2018 | | | 0 | | |
| Microbiological Standards | State or Federal Goal | Highest Amt. Allowed | Maximum Value | Lowest Mo. % of Samples That Meets Req. | Major Source in Drinking Water |
| Turbidity (NTU) (treatment plant) | n/a | TT | 0.17 | 100% | Soil runoff |
| Disinfectant/Disinfection Byproducts | State or Federal Goal | Highest Amt. Allowed | Range Detected | Highest Quarterly RAA | Major Source in Drinking Water |
| Chloramines as Cl ₂ (mg/L) | | 4 | 0.3-2.3 | 1.4 | Drinking water disinfectant added for treatment |
| Chlorite (mg/L) | 0.05 | 1 | ND-0.3 | 0.1 | |
| Haloacetic acids (µg/L) | n/a | 60 | 1.4-14 | 14 | Byproduct of drinking water disinfection |
| Total trihalomethanes (µg/L) | n/a | 80 | ND-13 | 7 | Byproduct of drinking water disinfection |
| SECONDARY DRINKING WATER STANDARDS <small>Contaminants that may affect the odor, taste or appearance of water</small> | | | | | |
| | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | Major Source in Drinking Water |
| Aluminum (µg/L) | n/a | 200 | ND-78 | 60 | Erosion of natural deposits; residue from some surface water treatment processes |
| Chloride (mg/L) | n/a | 500 | 47-138 | 91 | Runoff/leaching from natural deposits; seawater influence |
| Odor-threshold (units) | n/a | 3 | 1 | 1 | Naturally-occurring organic materials |
| Specific conductivity (µmhos/cm) | n/a | 1600 | 409-848 | 652 | Substances that form ions when in water; seawater influence |
| Sulfate (mg/L) | n/a | 500 | 67-83 | 78 | Naturally-occurring organic materials |
| Total dissolved solids (mg/L) | n/a | 1000 | 233-485 | 384 | Runoff/leaching from natural deposits |
| Turbidity (NTU) (distribution system) | n/a | 5 | 0.06-0.25 | 0.12 | Soil runoff |
| GENERAL WATER QUALITY PARAMETERS | | | | | |
| | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | |
| Alkalinity (mg/L) | n/a | n/a | 69-178 | 97 | |
| Ammonia (mg/L) | n/a | n/a | ND-0.2 | 0.1 | |
| Calcium (mg/L) | n/a | n/a | 25 | n/a | |
| Hardness (mg/L) | n/a | n/a | 86-185 | 149 | |
| Magnesium (mg/L) | n/a | n/a | 14 | n/a | |
| pH | n/a | n/a | 8.2-8.8 | 8.5 | |
| Potassium (mg/L) | n/a | n/a | 2.7 | n/a | |
| Sodium (mg/L) | n/a | n/a | 53 | n/a | |

PUBLIC MEETINGS

**First and Third Mondays
7:00 p.m.**

65 Civic Avenue
Pittsburg, CA 94565
925-252-4850
ci.pittsburg.ca.us

If you have any questions about the City of Pittsburg tap water, please call 925-252-6916.



TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2018

| | | | DIABLO WD | | RANDALL-BOLD WTP | | |
|---|-----------------------|----------------------|----------------------------------|---|----------------------------------|---|---|
| PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health | | | | | | | |
| Inorganic | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | Range Detected | Average | Major Source in Drinking Water |
| Fluoride (mg/L) | 1 | 2 | 0.6-0.7 | 0.7 | 0.7-0.8 | 0.7 | Erosion of natural deposits; water additive that promotes strong teeth |
| Nitrate as N (mg/L) | 10 | 10 | ND-1.0 | 0.5 | ND-0.8 | 0.4 | Runoff and leaching from fertilizer use |
| Lead and Copper | State or Federal Goal | Highest Amt. Allowed | # of Sites Tested/# Exceeding AL | 90% Percentile | # of Sites Tested/# Exceeding AL | 90% Percentile | Major Source in Drinking Water |
| Lead (µg/L) | 0.2 | 15 | 31/0 | ND | n/a | n/a | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |
| Copper (mg/L) | 0.3 | 1.3 | 31/0 | 0.17 | n/a | n/a | Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives |
| Date of sampling | | | June 2016 | | n/a | | |
| Schools requesting lead sampling in 2018 | | | 0 | | n/a | | |
| Microbiological Standards | State or Federal Goal | Highest Amt. Allowed | Maximum Value | Lowest Mo. % of Samples That Meets Req. | Maximum Value | Lowest Mo. % of Samples That Meets Req. | Major Source in Drinking Water |
| Turbidity (NTU) (treatment plant) | n/a | TT | n/a | n/a | 0.10 | 100% | Soil runoff |
| Disinfectant/Disinfection Byproducts | State or Federal Goal | Highest Amt. Allowed | Range Detected | Highest Quarterly RAA | Range Detected | Highest Quarterly RAA | Major Source in Drinking Water |
| Chloramines as Cl ₂ (mg/L) | n/a | 4 | 0.1-3.1 | 2.1 | n/a | n/a | Drinking water disinfectant added for treatment |
| Haloacetic acids (µg/L) | n/a | 60 | 1.5-10 | 6.0 | n/a | n/a | Byproduct of drinking water disinfection |
| Total trihalomethanes (µg/L) | n/a | 80 | 14-26 | 20 | n/a | n/a | Byproduct of drinking water disinfection |
| SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water | | | | | | | |
| | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | Range Detected | Average | Major Source in Drinking Water |
| Chloride (mg/L) | n/a | 500 | 36-97 | 66 | 32-88 | 59 | Runoff/leaching from natural deposits; seawater influence |
| Manganese (µg/L) | n/a | 50 | ND-170 | 39 | ND | n/a | Leaching from natural deposits |
| Odor-threshold (units) | n/a | 3 | ND | n/a | ND-2.0 | 1.0 | Naturally-occurring organic materials |
| Specific conductivity (µmhos/cm) | n/a | 1600 | 335-658 | 528 | 295-531 | 429 | Substances that form ions when in water; seawater influence |
| Sulfate (mg/L) | n/a | 500 | 41-99 | 72 | 38-77 | 56 | Naturally-occurring organic materials |
| Total dissolved solids (mg/L) | n/a | 1000 | 183-358 | 293 | 159-285 | 234 | Runoff/leaching from natural deposits |
| Turbidity (NTU) (distribution system) | n/a | 5 | 0.09-0.56 | 0.24 | n/a | n/a | Soil runoff |
| GENERAL WATER QUALITY PARAMETERS | | | | | | | |
| | State or Federal Goal | Highest Amt. Allowed | Range Detected | Average | Range Detected | Average | |
| Alkalinity (mg/L) | n/a | n/a | 65-111 | 92 | 46-59 | 52 | |
| Ammonia (mg/L) | n/a | n/a | 0.6 | n/a | 0.5 | n/a | |
| Bromide (mg/L) | n/a | n/a | 0.1-0.3 | 0.2 | ND-0.2 | 0.1 | |
| Calcium (mg/L) | n/a | n/a | 14-32 | 25 | 11-28 | 16 | |
| Hardness (mg/L) | n/a | n/a | 84-149 | 127 | 58-87 | 72 | |
| Magnesium (mg/L) | n/a | n/a | 7.7-18 | 14 | 7.4-12 | 10 | |
| pH | n/a | n/a | 7.9-8.2 | 8.0 | 7.7-8.4 | 8.1 | |
| Potassium (mg/L) | n/a | n/a | 1.6-2.8 | 2.3 | 1.7-3.2 | 2.4 | |
| Sodium (mg/L) | n/a | n/a | 40-80 | 60 | 35-66 | 52 | |
| UCMR4 ASSESSMENT MONITORING 2018-2020 | | | | | | | |
| | State or Federal Goal | Notification Level | Range Detected | Average | Range Detected | Average | |
| Manganese (µg/L) | n/a | 500 | 2.7-62 | 19 | 0.9-45 | 12 | |
| HAA5 (µg/L) | n/a | n/a | 2.5-9.5 | 5.1 | n/a | n/a | |
| HAA Br (µg/L) | n/a | n/a | 3.1-14 | 6.1 | n/a | n/a | |
| HAA9 (µg/L) | n/a | n/a | 3.6-18 | 8.6 | n/a | n/a | |
| Total Organic Carbon (TOC) (µg/L) | n/a | n/a | 2000-4400 | 3275 | 2000-4300 | 3000 | |
| Bromide (µg/L) | n/a | n/a | 88-261 | 185 | 88-275 | 191 | |

SOURCE OF WATER

Diablo Water District purchases untreated water from CCWD. Water is treated and blended with groundwater pumped from two wells. The treated water is then delivered to customers through its distributions pipes.

A source water assessment was conducted for the Glen Park well in April 2005 and for Stonecreek well in March 2011. In summary:

- **Both wells** were found to be most vulnerable to historic waste dumps/landfills and septic systems (high density, >1/acre). These activities are not associated with contaminants in the water supply.

PUBLIC MEETINGS

**Fourth Wednesday
7:30 p.m.**

87 Carol Lane
Oakley, CA 94561
925-625-3798
diablowater.org

If you have any questions about Diablo Water District tap water, please call 925-625-2112.



This report contains important information about your drinking water. Have someone translate it for you, or speak with someone who understands it.

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

此报告包含有关您的饮用水的重要信息。请人帮您翻译出来，或请看懂此报告的人将内容说给您听。

این گزارش شامل اطلاعات مهمی در مورد آب آشامیدنی شما میباشد. از شخصی بخواهید که به شما ترجمه کنند و یا با شخصی که این موضوع را میفهمند صحبت بکنید.

Mahalaga ang impormasyong ito. Mangyaring ipasalin ito.

WANT MORE INFORMATION?

Contra Costa Water District's website contains valuable information about water issues. Visit ccwater.com to begin your research.



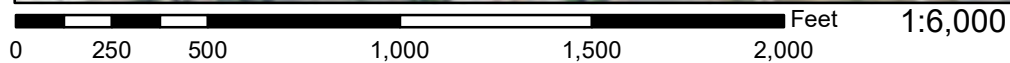
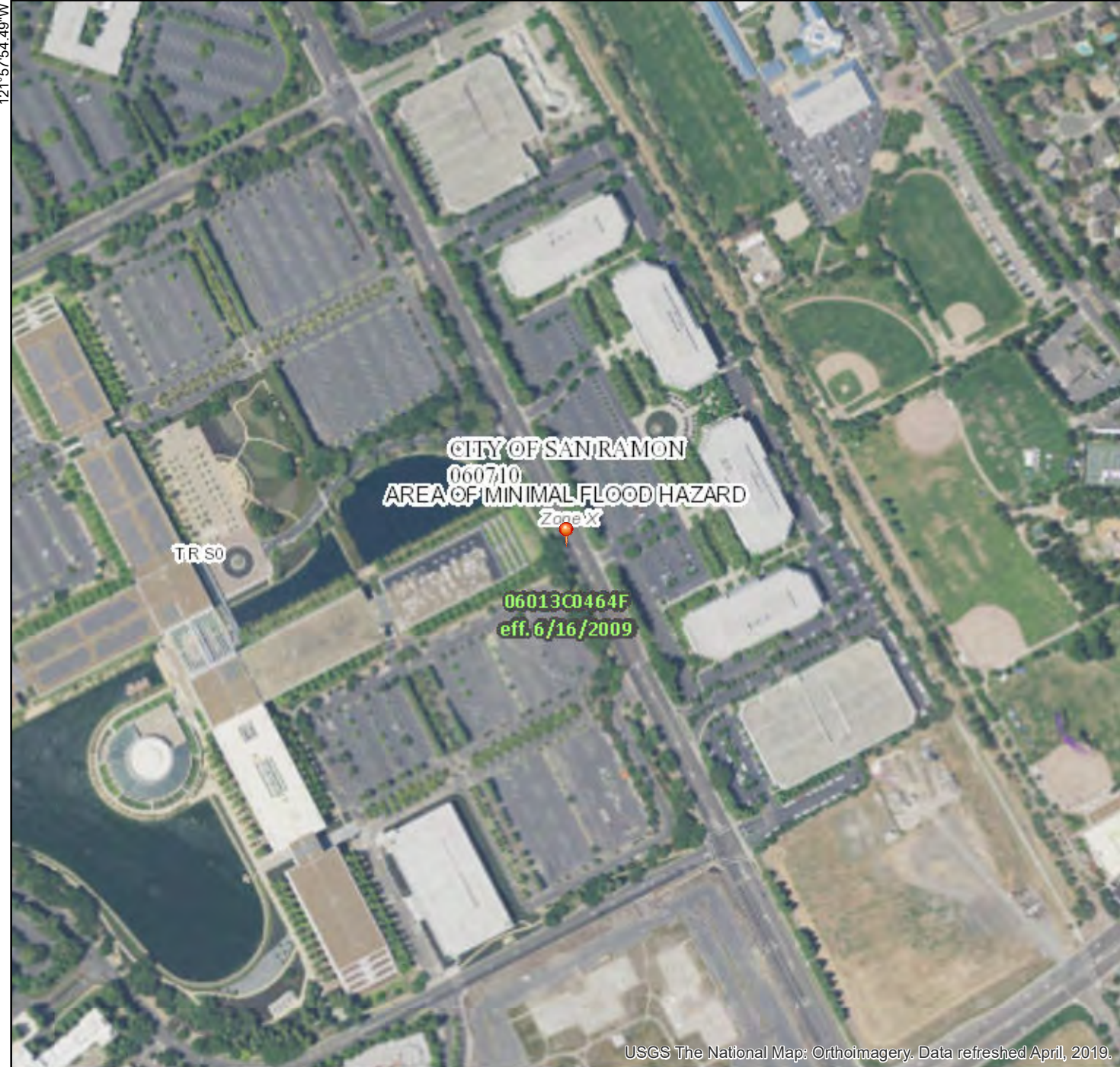
CONTRA COSTA
WATER DISTRICT



National Flood Hazard Layer FIRMette



37°46'14.93"N



37°45'46.49"N

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

| | | |
|-----------------------------|--|--|
| SPECIAL FLOOD HAZARD AREAS | | Without Base Flood Elevation (BFE) <i>Zone A, V, A99</i> |
| | | With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i> |
| | | Regulatory Floodway |
| OTHER AREAS OF FLOOD HAZARD | | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile <i>Zone X</i> |
| | | Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i> |
| | | Area with Reduced Flood Risk due to Levee. See Notes. <i>Zone X</i> |
| | | Area with Flood Risk due to Levee <i>Zone D</i> |
| OTHER AREAS | | NO SCREEN Area of Minimal Flood Hazard <i>Zone X</i> |
| | | Effective LOMRs |
| GENERAL STRUCTURES | | Area of Undetermined Flood Hazard <i>Zone D</i> |
| | | Channel, Culvert, or Storm Sewer |
| | | Levee, Dike, or Floodwall |
| OTHER FEATURES | | 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation |
| | | 17.5 |
| | | Coastal Transect |
| | | Base Flood Elevation Line (BFE) |
| | | Limit of Study |
| | | Jurisdiction Boundary |
| MAP PANELS | | Coastal Transect Baseline |
| | | Profile Baseline |
| | | Hydrographic Feature |
| | | Digital Data Available |
| | | No Digital Data Available |
| | | Unmapped |



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/9/2019 at 5:19:54 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

121°57'17.04"W

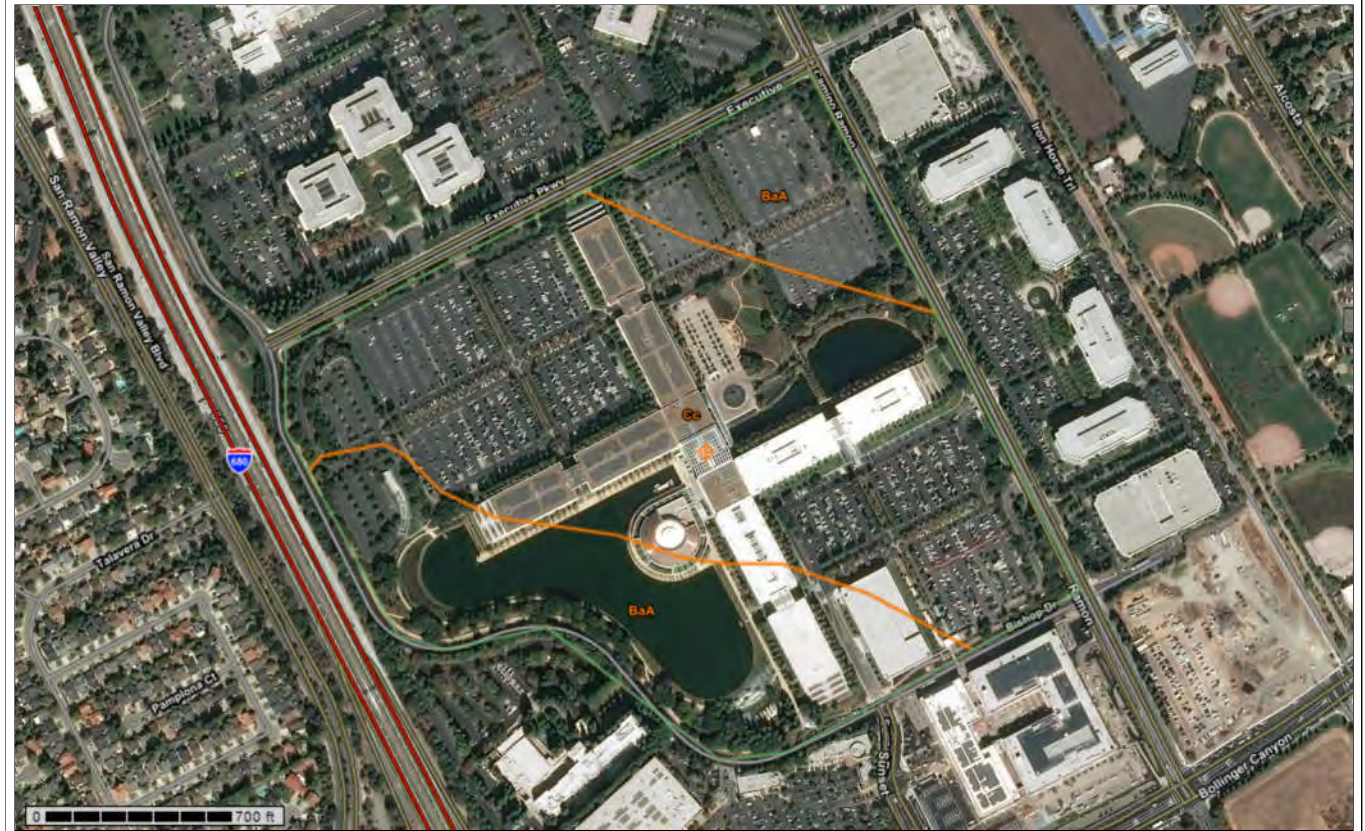
Search

Map Unit Legend

| Contra Costa County, California (CA013) | | | |
|---|---|--------------|----------------|
| Contra Costa County, California (CA013) | | | |
| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
| BaA | Botella clay loam, 0 to 2 percent slopes, MLRA 14 | 40.0 | 38.3% |
| Cc | Clear Lake clay, 0 to 15 percent slopes, MLRA 15 | 64.4 | 61.7% |
| Totals for Area of Interest | | 104.4 | 100.0% |

Soil Map

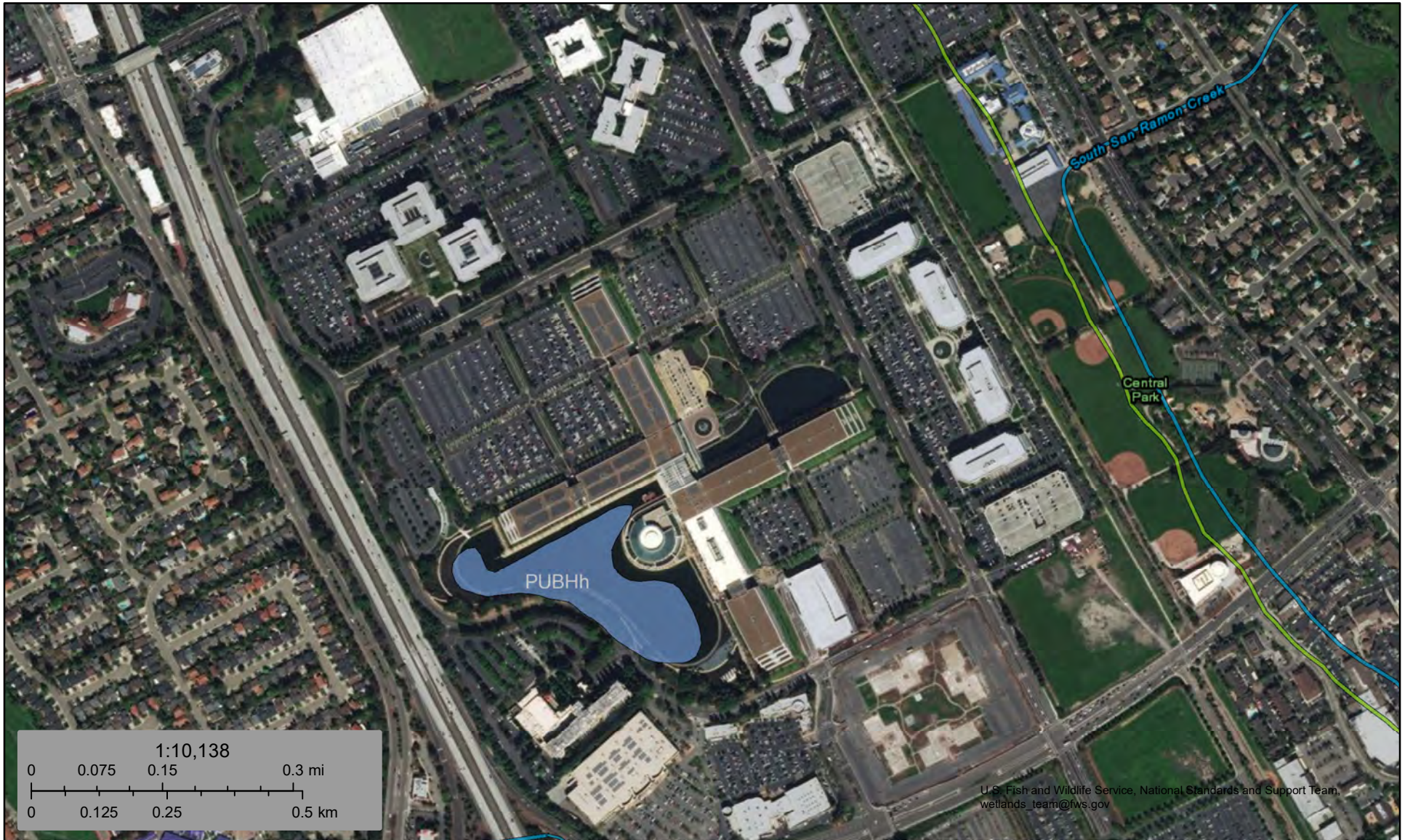
Scale (not to scale)



Warning: Soil Map may not be valid at this scale.

You have zoomed in beyond the scale at which the soil map for this area is intended to be used. Mapping of soils is done at a particular scale. The soil surveys that comprise your AOI were mapped at 1:24,000. The design of map units and the level of detail shown in the resulting soil map are dependent on that map scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.



July 9, 2019

Wetlands

- | | | | | | |
|--|--------------------------------|--|-----------------------------------|--|-------|
| | Estuarine and Marine Deepwater | | Freshwater Emergent Wetland | | Lake |
| | Estuarine and Marine Wetland | | Freshwater Forested/Shrub Wetland | | Other |
| | Freshwater Pond | | Riverine | | |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

RENTROLL **1,735,361**
 DATE: **6/30/2019**
 PROPERTY: **Bishop Ranch 2600**

Leased Space - Weighted Average Lease Term **7.99**

| SUITE NO | TENANT | ANNUAL RENT | | LEASED RSF | BOMA SF ADJ | VACANT | BOMA SF | STOP BASE YR | BOMA% SHARE BLDG | LEASE SIGNED | LEASE START | LEASE END | MONTHLY BASE RENT | CPI | EXPENSE PASSTHRU | MONTHLY TOTAL RENT | SECURITY DEPOSIT |
|------------|---------------------------------|-------------|-------------|------------------|-----------------|----------------|------------------|--------------|------------------|--------------|-------------|-----------|---------------------|-----|-------------------|---------------------|-------------------|
| | | BASE \$RSF | TOTAL \$RSF | | | | | | | | | | | | | | |
| North Wing | AT&T | 20.45 | 33.65 | 391,044 | (19,622) | | 371,421 | - | 21.403% | 12-30-13 | 12-30-13 | 12-31-25 | 666,506.37 | - | 430,037.63 | 1,096,544.00 | |
| EC100 | World Wide Technology | 40.17 | 40.17 | 18,978 | | | 18,978 | 2018 | 1.094% | 05-15-17 | 12-01-17 | 03-31-25 | 63,528.86 | - | - | 63,528.86 | 75,856.78 |
| EC110 | Canary, LLC | 40.17 | 40.17 | 6,515 | | | 6,515 | 2018 | 0.375% | 02-06-18 | 06-01-18 | 08-31-23 | 21,808.96 | - | - | 21,808.96 | 24,546.18 |
| EC120 | TriPointe Homes - Office Space | 42.00 | 42.00 | 13,204 | | | 13,204 | 2019 | 0.761% | 10-18-18 | 06-10-19 | 09-30-24 | 46,214.00 | - | - | 46,214.00 | 153,217.80 |
| EC130 | TriPointe Homes - Design Center | 41.99 | 41.99 | 5,678 | | | 5,678 | 2019 | 0.327% | 10-18-18 | 06-10-19 | 09-30-24 | 19,869.50 | - | - | 19,869.50 | - |
| EC140 | Omron Management Ctr | 40.17 | 40.17 | 6,566 | | | 6,566 | 2018 | 0.378% | 12-15-17 | 03-19-18 | 06-30-23 | 21,979.69 | - | - | 21,979.69 | 24,738.33 |
| EC200 | SAP America, Inc. | 34.67 | 35.40 | 35,199 | 1,378 | | 36,577 | 2017 | 2.108% | 07-06-15 | 01-01-17 | 02-28-27 | 101,697.61 | - | 2,136.58 | 103,834.19 | |
| EC300 | SAP America, Inc. | 34.67 | 35.40 | 55,083 | 2,155 | | 57,238 | 2017 | 3.298% | 07-06-15 | 01-01-17 | 02-28-27 | 159,146.84 | - | 3,343.54 | 162,490.38 | |
| EC400 | SAP America, Inc. | 34.67 | 35.40 | 54,718 | 2,141 | | 56,859 | 2017 | 3.276% | 07-06-15 | 01-01-17 | 02-28-27 | 158,092.27 | - | 3,321.39 | 161,413.66 | |
| EE250 | Franklin Templeton Investments | 39.00 | 39.00 | 43,549 | | | 43,549 | 2019 | 2.510% | 08-28-18 | 05-01-19 | 04-30-29 | 141,534.25 | - | - | 141,534.25 | |
| EE350 | General Electric | 35.01 | 35.29 | 50,204 | | | 50,204 | 2017 | 2.893% | 09-26-16 | 04-03-17 | 12-31-27 | 146,468.91 | - | 1,177.96 | 147,646.87 | |
| EE450 | General Electric | 35.01 | 35.29 | 45,934 | | | 45,934 | 2017 | 2.647% | 09-26-16 | 01-01-17 | 12-31-27 | 134,011.30 | - | 1,077.77 | 135,089.07 | |
| EC210 | Shell | | | | | 19,760 | 19,760 | | 1.139% | | | | | | | | - |
| EE160 | Shell | | | | | 54,234 | 54,234 | | 3.125% | | | | | | | | - |
| EE260 | Shell | | | | | 10,499 | 10,499 | | 0.605% | | | | | | | | - |
| SC100 | Trumark Companies, LLC | 35.55 | 36.30 | 11,294 | | | 11,294 | 2016 | 0.651% | 02-09-16 | 06-01-16 | 05-31-26 | 33,458.48 | - | 707.18 | 34,165.66 | |
| SC110 | PSCU Incorporated | 38.93 | 39.13 | 7,694 | | | 7,694 | 2017 | 0.443% | 01-13-17 | 06-07-17 | 09-30-23 | 24,963.18 | - | 127.38 | 25,090.56 | |
| SC120 | PSCU Incorporated | 42.00 | 42.00 | 6,538 | | | 6,538 | 2018 | 0.377% | 05-12-18 | 10-01-18 | 09-30-23 | 22,883.00 | - | - | 22,883.00 | |
| SC130 | Applied Underwriters, Inc. | 35.01 | 35.38 | 18,854 | | | 18,854 | 2017 | 1.086% | 06-15-16 | 10-01-16 | 09-30-23 | 55,006.55 | - | 576.54 | 55,583.09 | 61,903.97 |
| SC150 | Insurity, Inc. pka Systema | 36.06 | 36.81 | 6,582 | | | 6,582 | 2016 | 0.379% | 03-22-16 | 05-01-16 | 06-30-21 | 19,778.91 | - | 413.36 | 20,192.27 | 20,372.27 |
| SC300 | WeWork | 43.44 | 43.44 | 73,131 | | | 73,131 | 2019 | 4.214% | 04-26-19 | 12-01-19 | 11-30-32 | 264,734.22 | - | - | 264,734.22 | |
| SC310 | Montgomery Technologies | 37.08 | 37.08 | 787 | | | 787 | 2018 | 0.045% | 09-11-17 | 12-01-17 | 10-31-20 | 2,431.83 | - | - | 2,431.83 | 2,504.78 |
| SC400 | BlackBerry Corporation | 38.30 | 39.06 | 50,000 | (733) | | 49,267 | 2016 | 2.839% | 10-06-15 | 04-01-16 | 03-31-26 | 159,585.89 | - | 3,171.05 | 162,756.94 | |
| SC400A | WeWork | 43.44 | 43.44 | 11,841 | | | 11,841 | 2019 | 0.682% | 04-26-19 | 12-01-19 | 11-30-32 | 42,864.42 | - | - | 42,864.42 | |
| SE250 | Rodan & Fields, LLC | 36.28 | 36.58 | 54,050 | | | 54,050 | 2017 | 3.115% | 08-29-16 | 02-01-17 | 01-31-27 | 163,423.69 | - | 1,346.52 | 164,770.21 | |
| SE350 | Rodan & Fields, LLC | 36.28 | 36.28 | 50,203 | | | 50,203 | 2017 | 2.893% | 08-29-16 | 02-01-17 | 01-31-27 | 151,792.03 | - | - | 151,792.03 | |
| SE450 | Rodan & Fields, LLC | 36.28 | 36.58 | 45,937 | | | 45,937 | 2017 | 2.647% | 08-29-16 | 02-01-17 | 01-31-27 | 138,893.51 | - | 1,144.40 | 140,037.91 | |
| SC200 | Shell | | | | | 65,822 | 65,822 | | 3.793% | | | | | | | | - |
| SC410 | Shell | | | | | 3,903 | 3,903 | | 0.225% | | | | | | | | - |
| SC410A | Shell | | | | | 3,899 | 3,899 | | 0.225% | | | | | | | | - |
| SC420 | Shell | | | | | 3,890 | 3,890 | | 0.224% | | | | | | | | - |
| SE160 | Shell | | | | | 54,187 | 54,187 | | 3.123% | | | | | | | | - |
| Basement | AT&T | 9.27 | 22.47 | 42,961 | (226) | | 42,734 | - | 2.463% | 12-30-13 | 12-30-13 | 12-31-28 | 33,202.39 | - | 47,244.93 | 80,447.32 | |
| West Wing | AT&T | 20.45 | 33.65 | 394,181 | (14,728) | | 379,452 | - | 21.866% | 12-30-13 | 12-30-13 | 12-31-28 | 671,853.14 | - | 433,487.44 | 1,105,340.58 | |
| 201 | Sunset Development Company | 35.32 | 35.70 | 26,199 | 2,503 | | 28,702 | 2015 | 1.654% | 01-22-15 | 02-09-15 | 02-08-25 | 77,112.39 | - | 832.06 | 77,944.45 | |
| 160 | Plus One Holdings, Inc. | 24.72 | 24.72 | 16,994 | | | 16,994 | 2017 | 0.979% | 06-26-17 | 06-26-17 | 06-25-20 | 35,007.64 | - | - | 35,007.64 | |
| 150 | Shell | | | | | 2,388 | 2,388 | - | 0.138% | | | | | | | | - |
| | | | | 1,543,918 | (27,132) | 218,583 | 1,735,361 | | 100.000% | | | | 3,577,849.83 | - | 930,145.73 | 4,507,995.56 | 363,140.11 |
| | | | | 88.968% | -1.563% | 12.596% | 100.000% | | | | | | | | | | |

| SUMMARY | | | | | | | | | | | | | | | | | |
|---------------------|--|--|--|------------------|-----------------|----------------|------------------|--|-----------------|--|--|--|---------------------|---|-------------------|---------------------|-------------------|
| East Central | | | | 195,941 | 5,674 | 19,760 | 221,375 | | 12.757% | | | | 592,337.73 | - | 8,801.51 | 601,139.24 | 278,359.09 |
| East End | | | | 139,687 | - | 64,733 | 204,420 | | 11.780% | | | | 422,014.46 | - | 2,255.73 | 424,270.19 | - |
| South Central | | | | 186,721 | (733) | 77,515 | 263,503 | | 15.184% | | | | 625,706.48 | - | 4,995.51 | 630,701.99 | 84,781.02 |
| South End | | | | 150,190 | - | 54,187 | 204,377 | | 11.777% | | | | 454,109.23 | - | 2,490.92 | 456,600.15 | - |
| North Wing/CFN | | | | 391,044 | (19,622) | - | 371,422 | | 21.403% | | | | 666,506.37 | - | 430,037.63 | 1,096,544.00 | - |
| West Wing | | | | 394,181 | (14,728) | - | 379,452 | | 21.866% | | | | 671,853.14 | - | 433,487.44 | 1,105,340.58 | - |
| Basement | | | | 42,961 | (226) | - | 42,734 | | 2.463% | | | | 33,202.39 | - | 47,244.93 | 80,447.32 | - |
| Rotunda | | | | 43,193 | 2,503 | 2,388 | 48,084 | | 2.771% | | | | 112,120.03 | - | 832.06 | 112,952.09 | - |
| Grand Total Complex | | | | 1,543,918 | (27,132) | 218,583 | 1,735,361 | | 100.000% | | | | 3,577,849.83 | - | 930,145.73 | 4,507,995.56 | 363,140.11 |

RENTROLL **1,735,361**
DATE: **6/30/2019**
PROPERTY: **Bishop Ranch 2600**

| SUITE NO | TENANT | SPACE EXPIRATIONS | | | | | | | | | | TOTAL |
|------------|---------------------------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------------------|---------|
| | | <u>01/01/19</u> | <u>01/01/20</u> | <u>01/01/21</u> | <u>01/01/22</u> | <u>01/01/23</u> | <u>01/01/24</u> | <u>01/01/25</u> | <u>01/01/26</u> | <u>01/01/27</u> | and over <u>01/01/28</u> | |
| North Wing | AT&T | | | | | | | 391,044 | | | | 391,044 |
| EC100 | World Wide Technology | | | | | | | 18,978 | | | | 18,978 |
| EC110 | Canary, LLC | | | | | 6,515 | | | | | | 6,515 |
| EC120 | TriPointe Homes - Office Space | | | | | | | 13,204 | | | | 13,204 |
| EC130 | TriPointe Homes - Design Center | | | | | | | 5,678 | | | | 5,678 |
| EC140 | Omron Management Ctr | | | | | 6,566 | | | | | | 6,566 |
| EC200 | SAP America, Inc. | | | | | | | | | 35,199 | | 35,199 |
| EC300 | SAP America, Inc. | | | | | | | | | 55,083 | | 55,083 |
| EC400 | SAP America, Inc. | | | | | | | | | 54,718 | | 54,718 |
| EE250 | Franklin Templeton Investments | | | | | | | | | | 43,549 | 43,549 |
| EE350 | General Electric | | | | | | | | | 50,204 | | 50,204 |
| EE450 | General Electric | | | | | | | | | 45,934 | | 45,934 |
| EC210 | Shell | - | | | | | | | | | | - |
| EE160 | Shell | - | | | | | | | | | | - |
| EE260 | Shell | - | | | | | | | | | | - |
| SC100 | Trumark Companies, LLC | | | | | | | | 11,294 | | | 11,294 |
| SC110 | PSCU Incorporated | | | | | 7,694 | | | | | | 7,694 |
| SC120 | PSCU Incorporated | | | | | 6,538 | | | | | | 6,538 |
| SC130 | Applied Underwriters, Inc. | | | | | 18,854 | | | | | | 18,854 |
| SC150 | Insurity, Inc. pka Systema | | | 6,582 | | | | | | | | 6,582 |
| SC300 | WeWork | | | | | | | | | | 73,131 | 73,131 |
| SC310 | Montgomery Technologies | | 787 | | | | | | | | | 787 |
| SC400 | BlackBerry Corporation | | | | | | | | 50,000 | | | 50,000 |
| SC400A | WeWork | | | | | | | | | | 11,841 | 11,841 |
| SE250 | Rodan & Fields, LLC | | | | | | | | | 54,050 | | 54,050 |
| SE350 | Rodan & Fields, LLC | | | | | | | | | 50,203 | | 50,203 |
| SE450 | Rodan & Fields, LLC | | | | | | | | | 45,937 | | 45,937 |
| SC200 | Shell | - | | | | | | | | | | - |
| SC410 | Shell | - | | | | | | | | | | - |
| SC410A | Shell | - | | | | | | | | | | - |
| SC420 | Shell | - | | | | | | | | | | - |
| SE160 | Shell | - | | | | | | | | | | - |
| Basement | AT&T | | | | | | | | | | 42,961 | 42,961 |
| West Wing | AT&T | | | | | | | | | | 394,181 | 394,181 |
| 201 | Sunset Development Company | | | | | | | 26,199 | | | | 26,199 |
| 160 | Plus One Holdings, Inc. | | 16,994 | | | | | | | | | 16,994 |

RENTROLL **1,735,361**
 DATE: **6/30/2019**
 PROPERTY: **Bishop Ranch 2600**

| SUITE NO | TENANT | SPACE EXPIRATIONS | | | | | | | | | TOTAL | |
|----------|--------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|-----------------------------|
| | | <u>01/01/19</u> | <u>01/01/20</u> | <u>01/01/21</u> | <u>01/01/22</u> | <u>01/01/23</u> | <u>01/01/24</u> | <u>01/01/25</u> | <u>01/01/26</u> | <u>01/01/27</u> | | and over <u>01/01/28</u> |
| 150 | Shell | - | - | - | - | - | - | - | - | - | - | - |
| | | 0 | 17,781 | 6,582 | 0 | 46,167 | 18,882 | 436,221 | 61,294 | 391,328 | 565,662 | 1,543,918 |

SUMMARY

| | | | | | | | | | | | |
|----------------------------|----------|---------------|--------------|----------|---------------|---------------|----------------|---------------|----------------|----------------|------------------|
| East Central | - | - | - | - | 13,081 | 18,882 | 18,978 | - | 145,000 | - | 195,941 |
| East End | - | - | - | - | - | - | - | - | 96,138 | 43,549 | 139,687 |
| South Central | - | 787 | 6,582 | - | 33,086 | - | - | 61,294 | - | 84,972 | 186,721 |
| South End | - | - | - | - | - | - | - | - | 150,190 | - | 150,190 |
| North Wing/CFN | - | - | - | - | - | - | 391,044 | - | - | - | 391,044 |
| West Wing | - | - | - | - | - | - | - | - | - | 394,181 | 394,181 |
| Basement | - | - | - | - | - | - | - | - | - | 42,961 | 42,961 |
| Rotunda | - | 16,994 | - | - | - | - | 26,199 | - | - | - | 43,193 |
| Grand Total Complex | - | 17,781 | 6,582 | - | 46,167 | 18,882 | 436,221 | 61,294 | 391,328 | 565,662 | 1,543,918 |

RENTROLL **371,421**
 DATE: **6/30/2019**
 PROPERTY: **North Wing**

Leased Space - Weighted Average Lease Term 6.51

| SUITE NO | TENANT | ANNUAL RENT | | LEASED RSF | BOMA SF ADJ | VACANT | BOMA SF | STOP BASE YR | BOMA% SHARE BLDG | LEASE SIGNED | LEASE START | LEASE END | MONTHLY BASE RENT | CPI | EXPENSE PASSTHRU | MONTHLY TOTAL RENT | SECURITY DEPOSIT |
|------------|--------|-------------|-------------|----------------|-----------------|----------|----------------|--------------|------------------|--------------|-------------|-----------|-------------------|----------|-------------------|---------------------|------------------|
| | | BASE \$RSF | TOTAL \$RSF | | | | | | | | | | | | | | |
| North Wing | AT&T | 20.45 | 33.65 | 391,044 | (19,622) | | 371,421 | - | 100.000% | 12-30-13 | 12-30-13 | 12-31-25 | 666,506.37 | - | 430,037.63 | 1,096,544.00 | |
| | | | | <u>391,044</u> | <u>(19,622)</u> | <u>-</u> | <u>371,421</u> | | <u>100.000%</u> | | | | <u>666,506.37</u> | <u>-</u> | <u>430,037.63</u> | <u>1,096,544.00</u> | <u>-</u> |
| | | | | 105.283% | -5.283% | 0.000% | 100.000% | | | | | | | | | | |

RENTROLL **425,794**
 DATE: **6/30/2019**
 PROPERTY: **East Wing**

Leased Space - Weighted Average Lease Term 7.81

| SUITE NO | TENANT | ANNUAL RENT | | LEASED RSF | BOMA SF ADJ | VACANT | BOMA SF | STOP BASE YR | BOMA% SHARE BLDG | LEASE SIGNED | LEASE START | LEASE END | MONTHLY BASE RENT | CPI | EXPENSE PASSTHRU | MONTHLY TOTAL RENT | SECURITY DEPOSIT |
|----------|---------------------------------|-------------|-------------|----------------|---------------|----------------|-------------------|--------------|------------------|--------------|-------------|-----------|---------------------|----------|------------------|---------------------|-------------------|
| | | BASE \$RSF | TOTAL \$RSF | | | | | | | | | | | | | | |
| EC100 | World Wide Technology | 40.17 | 40.17 | 18,978 | | | 18,978 | 2018 | 4.457% | 05-15-17 | 12-01-17 | 03-31-25 | 63,528.86 | - | - | 63,528.86 | 75,856.78 |
| EC110 | Canary, LLC | 40.17 | 40.17 | 6,515 | | | 6,515 | 2018 | 1.530% | 02-06-18 | 06-01-18 | 08-31-23 | 21,808.96 | | | 21,808.96 | 24,546.18 |
| EC120 | TriPointe Homes - Office Space | 42.00 | 42.00 | 13,204 | | | 13,204 | 2019 | 3.101% | 10-18-18 | 06-10-19 | 09-30-24 | 46,214.00 | | | 46,214.00 | 153,217.80 |
| EC130 | TriPointe Homes - Design Center | 42.00 | 42.00 | 5,678 | | | 5,678 | 2019 | 1.333% | 10-18-18 | 06-10-19 | 09-30-24 | 19,869.50 | | | 19,869.50 | - |
| EC140 | Omron Management Ctr | 40.17 | 40.17 | 6,566 | | | 6,566 | 2018 | 1.542% | 12-15-17 | 03-19-18 | 06-30-23 | 21,979.69 | - | - | 21,979.69 | 24,738.33 |
| EC200 | SAP America, Inc. | 34.67 | 35.40 | 35,199 | 1,378 | | 36,577 | 2017 | 8.590% | 07-06-15 | 01-01-17 | 02-28-27 | 101,697.61 | - | 2,136.58 | 103,834.19 | |
| EC300 | SAP America, Inc. | 34.67 | 35.40 | 55,083 | 2,155 | | 57,238 | 2017 | 13.443% | 07-06-15 | 01-01-17 | 02-28-27 | 159,146.84 | - | 3,343.54 | 162,490.38 | |
| EC400 | SAP America, Inc. | 34.67 | 35.40 | 54,718 | 2,141 | | 56,859 | 2017 | 13.354% | 07-06-15 | 01-01-17 | 02-28-27 | 158,092.27 | - | 3,321.39 | 161,413.66 | |
| EE250 | Franklin Templeton Investments | 39.00 | 39.00 | 43,549 | | | 43,549 | 2019 | 10.228% | 08-28-18 | 05-01-19 | 04-30-29 | 141,534.25 | - | - | 141,534.25 | |
| EE350 | General Electric | 35.01 | 35.29 | 50,204 | | | 50,204 | 2017 | 11.791% | 09-26-16 | 04-03-17 | 12-31-27 | 146,468.91 | - | 1,177.96 | 147,646.87 | |
| EE450 | General Electric | 35.01 | 35.29 | 45,934 | | | 45,934 | 2017 | 10.788% | 09-26-16 | 01-01-17 | 12-31-27 | 134,011.30 | - | 1,077.77 | 135,089.07 | |
| EC210 | Shell | | | | | 19,760 | 19,760 | | | | | | | | | | - |
| EE160 | Shell | | | | | 54,234 | 54,234 | | | | | | | | | | - |
| EE260 | Shell | | | | | 10,499 | 10,499 | | | | | | | | | | - |
| | | | | 335,628 | 5,674 | 84,493 | 425,794.20 | | 100.000% | | | | 1,014,352.19 | - | 11,057.24 | 1,025,409.43 | 278,359.09 |
| | | | | 78.824% | 1.333% | 19.844% | 100.000% | | | | | | | | | | |

RENTROLL **467,876**
DATE: **6/30/2019**
PROPERTY: **South Wing**

Leased Space - Weighted Average Lease Term **8.47**

| SUITE NO | TENANT | ANNUAL RENT | | LEASED RSF | BOMA SF ADJ | VACANT | BOMA SF | STOP BASE YR | BOMA% | | | MONTHLY BASE RENT | CPI | EXPENSE PASSTHRU | MONTHLY TOTAL RENT | SECURITY DEPOSIT | |
|----------|----------------------------|-------------|-------------|----------------|----------------|----------------|-----------------|--------------|-----------------|-------------|-----------|-------------------|---------------------|------------------|--------------------|---------------------|------------------|
| | | BASE \$RSF | TOTAL \$RSF | | | | | | LEASE SIGNED | LEASE START | LEASE END | | | | | | |
| SC100 | Trumark Companies, LLC | 35.55 | 36.30 | 11,294 | | | 11,294 | 2016 | 2.414% | 02-09-16 | 06-01-16 | 05-31-26 | 33,458.48 | - | 707.18 | 34,165.66 | |
| SC110 | PSCU Incorporated | 38.93 | 39.13 | 7,694 | | | 7,694 | 2017 | 1.644% | 01-13-17 | 06-07-17 | 09-30-23 | 24,963.18 | - | 127.38 | 25,090.56 | |
| SC120 | PSCU Incorporated | 42.00 | 42.00 | 6,538 | | | 6,538 | 2018 | 1.397% | 05-12-18 | 10-01-18 | 09-30-23 | 22,883.00 | - | - | 22,883.00 | |
| SC130 | Applied Underwriters, Inc. | 35.01 | 35.38 | 18,854 | | | 18,854 | 2017 | 4.030% | 06-15-16 | 10-01-16 | 09-30-23 | 55,006.55 | - | 576.54 | 55,583.09 | 61,903.97 |
| SC150 | Insurity, Inc. pka Systema | 36.06 | 36.81 | 6,582 | | | 6,582 | 2016 | 1.407% | 03-22-16 | 05-01-16 | 06-30-21 | 19,778.91 | - | 413.36 | 20,192.27 | 20,372.27 |
| SC300 | WeWork | 43.44 | 43.44 | 73,131 | | | 73,131 | 2019 | 15.630% | 04-26-19 | 12-01-19 | 11-30-32 | 264,734.22 | - | - | 264,734.22 | |
| SC310 | Montgomery Technologies | 37.08 | 37.08 | 787 | | | 787 | 2018 | 0.168% | 09-11-17 | 12-01-17 | 10-31-20 | 2,431.83 | - | - | 2,431.83 | 2,504.78 |
| SC400 | BlackBerry Corporation | 38.30 | 39.06 | 50,000 | (733) | | 49,267 | 2016 | 10.530% | 10-06-15 | 04-01-16 | 03-31-26 | 159,585.89 | - | 3,171.05 | 162,756.94 | |
| SC400A | WeWork | 43.44 | 43.44 | 11,841 | | | 11,841 | 2019 | 2.531% | 04-26-19 | 12-01-19 | 11-30-32 | 42,864.42 | - | - | 42,864.42 | |
| SE250 | Rodan & Fields, LLC | 36.28 | 36.58 | 54,050 | | | 54,050 | 2017 | 11.552% | 08-29-16 | 02-01-17 | 01-31-27 | 163,423.69 | - | 1,346.52 | 164,770.21 | |
| SE350 | Rodan & Fields, LLC | 36.28 | 36.28 | 50,203 | | | 50,203 | 2017 | 10.730% | 08-29-16 | 02-01-17 | 01-31-27 | 151,792.03 | - | - | 151,792.03 | |
| SE450 | Rodan & Fields, LLC | 36.28 | 36.58 | 45,937 | | | 45,937 | 2017 | 9.818% | 08-29-16 | 02-01-17 | 01-31-27 | 138,893.51 | - | 1,144.40 | 140,037.91 | |
| SC200 | Shell | | | | | 65,822 | 65,822 | | 14.068% | | | | | | | | - |
| SC410 | Shell | | | | | 3,903 | 3,903 | | 0.834% | | | | | | | | - |
| SC410A | Shell | | | | | 3,898 | 3,898 | | 0.833% | | | | | | | | - |
| SC420 | Shell | | | | | 3,890 | 3,890 | | 0.831% | | | | | | | | - |
| SE160 | Shell | | | | | 54,187 | 54,187 | | 11.581% | | | | | | | | - |
| | | | | 336,911 | (733) | 131,701 | 467,876 | | 100.000% | | | | 1,079,815.71 | - | 7,486.43 | 1,087,302.14 | 84,781.02 |
| | | | | 72.008% | -0.157% | 28.149% | 100.000% | | | | | | | | | | |

RENTROLL **42,734**
 DATE: **6/30/2019**
 PROPERTY: **Basement**

Leased Space - Weighted Average Lease Term **9.51**

| SUITE NO | TENANT | ANNUAL RENT | | LEASED RSF | BOMA SF ADJ | VACANT | BOMA SF | STOP BASE YR | BOMA% SHARE BLDG | LEASE SIGNED | LEASE START | LEASE END | MONTHLY BASE RENT | CPI | EXPENSE PASSTHRU | MONTHLY TOTAL RENT | SECURITY DEPOSIT |
|----------|--------|-------------|-------------|---------------|--------------|----------|---------------|--------------|------------------|--------------|-------------|-----------|-------------------|----------|------------------|--------------------|------------------|
| | | BASE \$RSF | TOTAL \$RSF | | | | | | | | | | | | | | |
| Basement | AT&T | 9.27 | 22.47 | 42,961 | (226) | | 42,734 | - | 100.000% | 12-30-13 | 12-30-13 | 12-31-28 | 33,202.39 | - | 47,244.93 | 80,447.32 | |
| | | | | <u>42,961</u> | <u>(226)</u> | <u>-</u> | <u>42,734</u> | | <u>100.000%</u> | | | | <u>33,202.39</u> | <u>-</u> | <u>47,244.93</u> | <u>80,447.32</u> | <u>-</u> |
| | | | | 100.530% | -0.530% | 0.000% | 100.000% | | | | | | | | | | |

RENTROLL **379,452**
 DATE: **6/30/2019**
 PROPERTY: **West Wing**

Leased Space - Weighted Average Lease Term **9.51**

| SUITE NO | TENANT | ANNUAL RENT | | LEASED RSF | BOMA SF ADJ | VACANT | BOMA SF | STOP BASE YR | BOMA% SHARE BLDG | LEASE SIGNED | LEASE START | LEASE END | MONTHLY BASE RENT | CPI | EXPENSE PASSTHRU | MONTHLY TOTAL RENT | SECURITY DEPOSIT |
|-----------|--------|---------------|----------------|----------------|-----------------|----------|----------------|-----------------|------------------------|-----------------|----------------|--------------|----------------------|----------|---------------------|-----------------------|---------------------|
| | | BASE \$RSF | TOTAL \$RSF | | | | | | | | | | | | | | |
| West Wing | AT&T | 20.45 | 33.65 | 394,181 | (14,728) | | 379,452 | - | 100.000% | 12-30-13 | 12-30-13 | 12-31-28 | 671,853.14 | - | 433,487.44 | 1,105,340.58 | |
| | | | | <u>394,181</u> | <u>(14,728)</u> | <u>-</u> | <u>379,452</u> | | <u>100.000%</u> | | | | <u>671,853.14</u> | <u>-</u> | <u>433,487.44</u> | <u>1,105,340.58</u> | <u>-</u> |
| | | | | 103.882% | -3.881% | 0.000% | 100.000% | | | | | | | | | | |

RENTROLL **48,084**
 DATE: **6/30/2019**
 PROPERTY: **Rotunda**

Leased Space - Weighted Average Lease Term **3.80**

| SUITE NO | TENANT | ANNUAL RENT | | LEASED RSF | BOMA SF ADJ | VACANT | BOMA SF | STOP BASE YR | BOMA% SHARE BLDG | LEASE SIGNED | LEASE START | LEASE END | MONTHLY BASE RENT | CPI | EXPENSE PASSTHRU | MONTHLY TOTAL RENT | SECURITY DEPOSIT |
|----------|----------------------------|-------------|-------------|----------------|---------------|---------------|-----------------|--------------|------------------|--------------|-------------|-----------|-------------------|----------|------------------|--------------------|------------------|
| | | BASE \$RSF | TOTAL \$RSF | | | | | | | | | | | | | | |
| 201 | Sunset Development Company | 35.32 | 35.70 | 26,199 | 2,503 | | 28,702 | 2015 | 59.692% | 01-22-15 | 02-09-15 | 02-08-25 | 77,112.39 | - | 832.06 | 77,944.45 | |
| 160 | Plus One Holdings, Inc. | 24.72 | 24.72 | 16,994 | | | 16,994 | 2017 | 35.342% | 06-26-17 | 06-26-17 | 06-25-20 | 35,007.64 | - | - | 35,007.64 | |
| 150 | Shell | | | | | 2,388 | 2,388 | - | 4.965% | | | | | | | | |
| | | | | 43,193 | 2,503 | 2,388 | 48,084 | | 100.000% | | | | 112,120.03 | - | 832.06 | 112,952.09 | - |
| | | | | 89.828% | 5.206% | 4.965% | 100.000% | | | | | | | | | | |

2600 CR, LLC

PROPERTY: Bishop Ranch 2600

DATE: 6/30/2019

| SUITE NO | TENANT | SCHEDULE B AND OTHER AGREEMENTS |
|----------------|--------------------------------|--|
| North Wing | AT&T | Annual increase of 3% Base Rent only, excluding Operating Expense |
| West Wing | AT&T | Annual increase of 3% Base Rent only, excluding Operating Expense |
| SC400 | BlackBerry Corporation | Option 1 to terminate 3/31/20, notice due by 6/1/19. Fee of \$5,255,655.50 Option 2 to terminate 3/31/23, notice due by 6/1/22. Fee of \$1,727,327.75 |
| SC300 400A | WeWork | Move-in 12/1/19 for 85,759 rsf. SC 310 (787 rsf.) currently occupied by a Tenant. Base rent of \$310,447.58 shall be abated 12/19-09/20. |
| EC 200,300,400 | SAP America | Move-in 1/1/17 for 145,000 rsf. Base rent of \$398,750 (\$33/rsf) shall be abated 01/17-03/17 and 01/24-03/24 Option to terminate entire premise or portion of Premises on 2nd or 4th floor effective 12/31/23. Notice due by 3/31/23. Termination payment is estimated to equal \$3,495,458.37 based on entire Lease. Gross-up to 95%, base yr 2017, Mgmt fee not to exceed 3% of gross revenues. |
| EE250 | Franklin Templeton Investments | Move-in 5/01/19 for 43,549 rsf. Base rent of \$141,534.25 shall be abated 5/1/19-12/31/19. |
| EC120, 130 | Tri Pointe Homes, Inc. | Move-in 6/10/19 for 18,881 rsf. Base rent of \$66,083.50 shall be abated the first four full calendar months following commencement. |

2600 CR, LLC

PROPERTY: Bishop Ranch 2600
DATE: 6/30/2019

| SUITE NO | TENANT | RSF | RENT INCREASES | | | | | | | | | | |
|----------------|------------------------------|---------|----------------|------------|----------|------------|----------|------------|----------|------------|----------|------------|----------|
| | | | CURRENT | INCR TO | DATE | INCR TO | DATE | INCR TO | DATE | INCR TO | DATE | INCR TO | DATE |
| EC100 | World Wide Technology | 18,978 | \$ 63,529 | \$ 65,435 | 12/01/19 | \$ 67,398 | 12/01/20 | \$ 69,420 | 12/01/21 | \$ 71,502 | 12/01/22 | \$ 73,647 | 12/01/23 |
| | | | | \$ 75,857 | 12/01/24 | | | | | | | | |
| EE 450 | General Electric | 45,934 | \$ 134,011 | \$ 138,032 | 01/01/20 | \$ 142,173 | 01/01/21 | \$ 146,438 | 01/01/22 | \$ 150,831 | 01/01/23 | \$ 155,356 | 01/01/24 |
| | | | | \$ 160,017 | 01/01/25 | \$ 164,817 | 01/01/26 | \$ 169,762 | 01/01/27 | | | | |
| EC 200 | SAP America | 35,199 | \$ 101,698 | \$ 104,240 | 01/01/20 | \$ 106,846 | 01/01/21 | \$ 109,517 | 01/01/22 | \$ 112,255 | 01/01/23 | \$ 115,062 | 01/01/24 |
| | | | | \$ 117,938 | 01/01/25 | \$ 120,887 | 01/01/26 | | | | | | |
| EC 300 | SAP America | 55,083 | \$ 159,147 | \$ 163,126 | 01/01/20 | \$ 167,204 | 01/01/21 | \$ 171,384 | 01/01/22 | \$ 175,668 | 01/01/23 | \$ 180,060 | 01/01/24 |
| | | | | \$ 184,562 | 01/01/25 | \$ 189,176 | 01/01/26 | | | | | | |
| EC 400 | SAP America | 54,718 | \$ 158,092 | \$ 162,045 | 01/01/20 | \$ 166,096 | 01/01/21 | \$ 170,248 | 01/01/22 | \$ 174,504 | 01/01/23 | \$ 178,867 | 01/01/24 |
| | | | | \$ 183,339 | 01/01/25 | \$ 187,922 | 01/01/26 | | | | | | |
| EE 350 | General Electric | 50,204 | \$ 146,469 | \$ 150,863 | 01/01/20 | \$ 155,389 | 01/01/21 | \$ 160,051 | 01/01/22 | \$ 164,852 | 01/01/23 | \$ 169,798 | 01/01/24 |
| | | | | \$ 174,892 | 01/01/25 | \$ 180,138 | 01/01/26 | \$ 185,542 | 01/01/27 | | | | |
| EC140 | Omron Management Ctr | 6,566 | \$ 21,980 | \$ 22,639 | 04/01/20 | \$ 23,318 | 04/01/21 | \$ 24,018 | 04/01/22 | \$ 24,738 | 04/01/23 | | |
| EC120 | Tri Pointe Homes, Inc. | 13,204 | \$ 46,214 | \$ 47,600 | 04/01/20 | \$ 49,028 | 04/01/21 | \$ 50,499 | 04/01/22 | \$ 52,014 | 04/01/23 | \$ 53,575 | 04/01/24 |
| EC130 | Tri Pointe Homes, Inc. | 5,677 | \$ 19,870 | \$ 20,466 | 04/01/20 | \$ 21,080 | 04/01/21 | \$ 21,712 | 04/01/22 | \$ 22,363 | 04/01/23 | \$ 23,034 | 04/01/24 |
| EE250 | Franklin Templeton Investmnt | 43,549 | \$ 141,534 | \$ 145,780 | 05/01/20 | \$ 150,154 | 05/01/21 | \$ 154,658 | 05/01/22 | \$ 159,298 | 05/01/23 | \$ 164,077 | 05/01/24 |
| | | | | \$ 168,999 | 05/01/25 | \$ 174,069 | 05/01/26 | \$ 179,291 | 05/01/27 | \$ 184,670 | 05/01/28 | | |
| EC110 | Canary, LLC | 6,515 | \$ 21,809 | \$ 22,463 | 06/01/20 | \$ 23,137 | 06/01/21 | \$ 23,831 | 06/01/22 | \$ 24,546 | 06/01/23 | | |
| SC110 | PSCU, Inc. | 7,694 | \$ 24,963 | \$ 25,712 | 07/01/19 | \$ 26,483 | 07/01/20 | \$ 27,278 | 07/01/21 | \$ 28,096 | 07/01/22 | \$ 29,426 | 09/07/22 |
| | | | | \$ 30,309 | 10/01/22 | | | | | | | | |
| SC400A | BRIIA | 11,841 | \$ 20,830 | \$ 29,168 | 09/01/19 | \$ 35,523 | 09/01/20 | \$ 36,589 | 09/01/21 | | | | |
| SC130 | Applied Underwriters | 18,854 | \$ 55,007 | \$ 56,656 | 10/01/19 | \$ 58,353 | 10/01/20 | \$ 60,113 | 10/01/21 | \$ 61,904 | 10/01/22 | | |
| SC120 | PSCU, Inc. | 6,538 | \$ 22,883 | \$ 23,569 | 10/01/19 | \$ 24,277 | 10/01/20 | \$ 25,005 | 10/01/21 | \$ 25,755 | 10/01/22 | | |
| SC310 | Montgomery Technologies | 787 | \$ 2,432 | \$ 2,505 | 11/01/19 | | | | | | | | |
| SE250,350,450 | Rodan & Fields, LLC | 150,190 | \$ 454,109 | \$ 467,733 | 02/01/20 | \$ 481,764 | 02/01/21 | \$ 496,217 | 02/01/22 | \$ 511,104 | 02/01/23 | \$ 526,437 | 02/01/24 |
| | | | | \$ 542,230 | 02/01/25 | \$ 558,497 | 02/01/26 | | | | | | |
| SC400 | BlackBerry Corp | 50,000 | \$ 159,586 | \$ 163,961 | 04/01/20 | \$ 168,461 | 04/01/21 | \$ 173,086 | 04/01/22 | \$ 177,878 | 04/01/23 | \$ 182,794 | 04/01/24 |
| | | | | \$ 187,836 | 04/01/25 | | | | | | | | |
| SC150 | Insurity, Inc. pka Systema | 6,582 | \$ 19,779 | \$ 20,371 | 05/01/20 | | | | | | | | |
| SC100 | Trumark Companies, LLC | 11,294 | \$ 33,458 | \$ 34,296 | 06/01/20 | \$ 35,153 | 06/01/21 | \$ 36,028 | 06/01/22 | \$ 36,931 | 06/01/23 | \$ 37,854 | 06/01/24 |
| | | | | \$ 38,804 | 06/01/25 | | | | | | | | |
| SC300 310 400A | WeWork | 85,759 | \$ 310,448 | \$ 319,761 | 12/01/20 | \$ 329,354 | 12/01/21 | \$ 339,234 | 12/01/22 | \$ 349,411 | 12/01/23 | \$ 359,894 | 12/01/24 |
| | | | | \$ 370,691 | 12/01/25 | \$ 381,811 | 12/01/26 | \$ 393,266 | 12/01/27 | \$ 405,064 | 12/01/28 | \$ 417,216 | 12/01/29 |
| | | | | \$ 429,732 | 12/01/30 | \$ 442,624 | 12/01/31 | | | | | | |
| Basement | AT&T | 42,961 | \$ 33,202 | \$ 34,198 | 01/01/20 | \$ 35,224 | 01/01/21 | \$ 36,281 | 01/01/22 | \$ 37,370 | 01/01/23 | \$ 38,491 | 01/01/24 |
| | | | | \$ 39,645 | 01/01/25 | \$ 40,835 | 01/01/26 | \$ 42,060 | 01/01/27 | \$ 43,322 | 01/01/28 | | |
| North Wing | AT&T | 391,044 | \$ 666,506 | \$ 686,502 | 01/01/20 | \$ 707,097 | 01/01/21 | \$ 728,310 | 01/01/22 | \$ 750,159 | 01/01/23 | \$ 772,664 | 01/01/24 |
| | | | | \$ 795,843 | 01/01/25 | | | | | | | | |
| West Wing | AT&T | 394,181 | \$ 671,853 | \$ 692,009 | 01/01/20 | \$ 712,769 | 01/01/21 | \$ 734,152 | 01/01/22 | \$ 756,177 | 01/01/23 | \$ 778,862 | 01/01/24 |
| | | | | \$ 802,228 | 01/01/25 | \$ 826,295 | 01/01/26 | \$ 851,083 | 01/01/27 | \$ 876,616 | 01/01/28 | | |
| 160 | Plus One Holding | 16,994 | \$ 35,008 | \$ 36,058 | 07/01/19 | | | | | | | | |
| 201 | Sunset Development Co. | 26,199 | \$ 77,112 | \$ 79,034 | 02/01/20 | \$ 81,020 | 02/01/21 | \$ 83,051 | 02/01/22 | \$ 85,125 | 02/01/23 | \$ 87,243 | 02/01/24 |

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT
OF**

**BISHOP RANCH 3A PROPOSED HOTEL SITE
APN 213-133-098
SAN RAMON, CALIFORNIA 94583**

ATC PROJECT NO. Z079000024

January 7, 2020

Prepared by:

ATC Group Services LLC
1330 Marsh Street
San Luis Obispo, California 93401
Phone: (805) 543-7007
Fax: (805) 543-7027

Prepared for:

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Executive Vice President
Sunset Development Company
2600 Camino Ramon, Suite 201
San Ramon, California 94583

Mr. Don Marvin
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LodgeWorks Partners, L.P.
8100 East 22nd Street North, Building 500
Wichita, Kansas 67226

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APN 213-133-098
San Ramon, California

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1.0 EXECUTIVE SUMMARY

1.1 General Information

Project Information:

Bishop Ranch 3A Proposed Hotel Site
Z079000024

Consultant Information:

ATC Group Services LLC (ATC)
1330 Marsh Street
San Luis Obispo, California 93401

Telephone: (805) 543-7007

Fax: (805) 543-7027

Reconnaissance Date: December 19, 2019

Site Assessor: Mr. Michael McAlpin

Senior Reviewer: Mr. Todd Stanford

Environmental Professionals:

Mr. Michael McAlpin

Mr. Todd Stanford

Site Information:

Bishop Ranch 3A Proposed Hotel Site
APN 213-133-098

San Ramon, California 94583

Contra Costa County

Site Access Contact: Not Applicable

Client Information:

Sunset Development Company

Mr. David Fields

2600 Camino Ramon, Suite 201

San Ramon, California 94583

Telephone: (925) 327-3940

LodgeWorks Partners, L.P.

Mr. Don Marvin

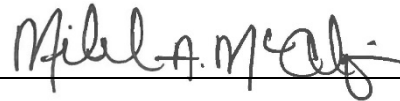
8100 East 22nd Street North, Building 500

Wichita, Kansas 67226

Telephone: (316) 681-5108

Environmental Professional Statement:

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



Environmental Professional / Site Assessor



Environmental Professional / Senior Reviewer

PHASE I ENVIRONMENTAL SITE ASSESSMENT
 Bishop Ranch 3A Proposed Hotel Site
 APN 213-133-098
 San Ramon, California

1.2 Findings and Conclusions Summary

ATC has performed this Phase I Environmental Site Assessment (ESA) of the property in conformance with the scope and limitations of ASTM Standard Practice E1527-13. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the property. The table below provides a summary of report findings and conclusions.

| FINDINGS AND CONCLUSIONS SUMMARY | | | | | | |
|----------------------------------|---|----------------------|-----------------|----------------|--------------------------|--|
| Report Section | Further Action? | De minimis Condition | REC and/or CREC | Historical REC | ASTM Non-Scope Condition | Description |
| 4.0 | User Provided Information | No | | | | |
| 5.1.1 | Federal Database Findings | No | | | | |
| 5.1.2 | State and Tribal Database Findings | No | | | | |
| 5.1.3 | Local Environmental Record Sources | No | | | | |
| 5.3 | Historical Records Sources | Yes | X | | | Note 1. The property was previously utilized for agricultural purposes. |
| 6.2 | Hazardous Substance Use, Storage and Disposal | No | | | | |
| 6.3 | Underground Storage Tanks | No | | | | |
| 6.4 | Aboveground Storage Tanks | No | | | | |
| 6.5 | Other Petroleum Products | No | | | | |
| 6.6 | Polychlorinated Biphenyls (PCBs) | No | | | | |
| 6.7 | Unidentified Substance Containers | No | | | | |
| 6.8 | Nonhazardous Solid Waste | No | | | | |
| 6.9 | Wastewater | No | | | | |
| 6.10 | Waste Pits, Ponds and Lagoons | No | | | | |
| 6.11 | Sumps | No | | | | |
| 6.12 | Septic Systems | No | | | | |
| 6.13 | Stormwater Management System | No | | | | |
| 6.14 | Wells | No | | | | |
| 7.0 | Subsurface Vapor Migration | No | | | | |
| 8.0 | Interviews | No | | | | |
| 9.1 | Asbestos-Containing Material (ACM) | No | | | | |
| 9.2 | Radon | No | | | | |
| 9.3 | Lead in Drinking Water | No | | | | |
| 9.4 | Lead-Based Paint (LBP) | No | | | | |
| 9.5 | Mold Screening | No | | | | |
| 9.6 | Additional User Requested Services | No | | | | |

Note 1: The subject property was historically utilized for agricultural purposes. Soil sampling performed on the subject property in 2019 indicated that the concentrations of organochlorine pesticides and petroleum hydrocarbons in shallow soil were below SFBRWQCB residential screening levels. Grading associated with the pad development and site preparation is expected to result in the removal of residual pesticide impacted soil. Excess soil generated during site grading activities is suitable for disposal at a Class III municipal solid waste landfill. The presence of residual pesticides is considered to represent a de minimis condition.

1.3 Significant Data Gap Summary

Data gaps may have been encountered during the performance of this Phase I ESA and are discussed within the section of the report where they were encountered. However, according to ASTM Standard Practice E1527-13, data gaps are only significant if "other information and/or professional experience raise reasonable concerns involving the data gap." The following is a summary of *significant data gaps* identified in this report.

| SIGNIFICANT DATA GAP SUMMARY | | |
|------------------------------|--|--|
| Report Section | Description | |
| 3.5 | Current Uses of Adjoining Properties | No <i>significant data gap</i> identified. |
| 4.2 | Environmental Liens or Activity and Use Limitations (AULs) | No <i>significant data gap</i> identified. |
| 5.1 | Standard Environmental Records | No <i>significant data gap</i> identified. |
| 5.2 | Physical Setting Sources | No <i>significant data gap</i> identified. |
| 5.3 | Historical Records Sources | No <i>significant data gap</i> identified. |
| 6.1 | Methodology and Limiting Conditions | No <i>significant data gap</i> identified. |
| 8.0 | Interviews | No <i>significant data gap</i> identified. |

1.4 Recommendations

Based on information collected during the course of this Phase I ESA, no recognized environmental conditions associated with the subject property were identified. While the presence of residual pesticides in shallow soil is considered to represent a de minimis condition, these impacts would not impact the future development or use of the subject property as a hotel. Consequently, no additional investigation or analysis is recommended at this time.

2.0 INTRODUCTION

2.1 Purpose

The purpose of this Phase I ESA was to identify recognized environmental conditions in connection with the property based on additional information reviewed since the previous Phase I ESA for the overall Bishop Ranch 3A Parcels was completed in 2016. This Phase I ESA included acquisition and review of updated federal, state, and local database searches. The scope of work for this Phase I ESA also includes certain potential environmental conditions that are beyond the scope of ASTM Standard Practice E1527-13 as listed below. This report documents the findings, opinions and conclusions of the Phase I ESA.

2.2 Scope

This Phase I ESA was conducted in general accordance with the ASTM Standard Practice E1527-13, consistent with a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions or exceptions to ASTM Standard Practice E1527-13 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the property through a review of referenced sources such as topographic maps and geologic, soils and hydrologic reports.
- Usage of the property, adjoining properties and surrounding area through a review of referenced historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.
- Observations and interviews regarding current property usage and conditions including: the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, nonhazardous solid wastes and wastewater.
- Usage of adjoining and surrounding area properties and the likely impact of known or suspected releases of hazardous substances or petroleum products from those properties in, on or at the property.
- Information in referenced environmental agency databases and local environmental records, within the specified approximate minimum search distance from the property.
- Potential for subsurface vapor migration in, on or at the property as described in Section 7.0.

The scope of the assessment also included consideration of the following potential environmental issues or conditions that are beyond the scope of ASTM Standard Practice E1527-13:

- Radon document review, consisting of the review of published radon data with regard to the potential for elevated levels of radon gas in the surrounding area of the property. No radon sampling was conducted.
- Lead in Drinking Water Data review, consisting of contacting the water supplier for information regarding whether or not the potable water provided to the property meets the drinking water standards for lead.
- Wetlands document review, consisting of a review of a current National Wetlands Inventory map of the surrounding area to note if the property is identified as having a wetland.

- Flood plain document review, consisting of a review of a reasonably ascertainable flood plain map of the surrounding area to note if the property is identified as being located within a flood plain.
- Regulatory Agency File and Records Review, consisting of conducting a file review (i.e., via Freedom of Information Act (FOIA) request or alternative method/source) for the property and/or one adjoining property at one regulatory agency, as warranted by the findings of the ESA.

2.3 Significant Assumption

The assumptions in this report were not considered as having significant impact on the determination of *recognized environmental conditions* associated with the property.

2.4 Limitations and Exceptions

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

The ASTM Standard Practice E1527-13 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

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

Users of this report may refer to ASTM Standard Practice E1527-13 for further information regarding these and other limitations. This report is not definitive and should not be assumed to be a complete and/or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions determined by surface observations, interviews and reviews of historical sources. The most reliable method of evaluating subsurface conditions is through intrusive techniques, which are beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other property construction purposes. Any use of this report by any party, beyond the scope and intent of the original parties, shall be at the sole risk and expense of such user.

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

An independent data research company provided the government agency database referenced in this report. Information on surrounding area properties was requested for approximate minimum search distances and is assumed to be correct and complete unless obviously contradicted by ATC's observations or other credible referenced sources reviewed during the assessment. ATC shall not be liable for any such

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A Proposed Hotel Site
APN 213-133-098
San Ramon, California

database firm's failure to make relevant files or documents properly available, to properly index files, or otherwise to fail to maintain or produce accurate or complete records.

ATC makes no warranty, guarantee or certification regarding the quality, accuracy or reliability of any prior report provided to ATC and discussed in this Phase I ESA report. ATC expressly disclaims any and all liability for any errors or omissions contained in any prior reports provided to ATC and discussed in this Phase I ESA report.

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

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

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

The Environmental Professional Statement in Section 1.1 of this report does not "certify" the findings contained in this report and is not a legal opinion of such *Environmental Professional*. The statement is intended to document ATC's opinion that an individual meeting the qualifications of an Environmental Professional was involved in the performance of the assessment and that the activities performed by, or under the supervision of, the *Environmental Professional* were performed in conformance with the standards and practices set forth in 40 CFR Part 312 per the methodology in ASTM Standard Practice E1527-13 and the scope of work for this assessment.

Per ASTM Standard Practice E1527-13, Section 6, User Responsibilities, the User of this assessment has specific obligations for performing tasks during this assessment that will help identify the possibility of *recognized environmental conditions* in connection with the property. Failure by the User to fully comply with the requirements may impact their ability to use this report to help qualify for *Landowner Liability Protections* (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). ATC makes no representations or warranties regarding a User's qualification for protection under any federal, state or local laws, rules or regulations.

In accordance with the ASTM Standard Practice E1527-13, this report is presumed to be valid for a six month period. If the report is older than six months, the following information must be updated in order for the report to be valid: (1) regulatory review, (2) site visit, (3) interviews, (4) specialized knowledge and (5) environmental liens search. Reports older than one year may not meet the ASTM Standard Practice E1527-13 and therefore, the entire report must be updated to reflect current conditions and property-specific information.

Other limitations and exceptions that are specific to the scope of this report may be found in corresponding sections.

2.5 Special Terms and Conditions (User Reliance)

This report is for the use and benefit of, and may be relied upon by, Sunset Development Company and any of its affiliates, LodgeWorks Partners, L.P., and third parties authorized in writing by Sunset Development Company, LodgeWorks Partners, L.P., and ATC, including the lender(s) in connection with a secured financing of the property, and their respective successors and assigns. Any third party agrees by accepting this report that any use or reliance on this report shall be limited by the exceptions and limitations in this report, and with the acknowledgment that actual site conditions may change with time, and that hidden conditions may exist at the property that were not discovered within the authorized scope of the assessment. Any use by or distribution of this report to third parties, without the express written consent of ATC, is at the sole risk and expense of such third party.

ATC makes no other representation to any third party except that it has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the report and in the assembling of data and information related thereto. No other warranties are made to any third party, either express or implied. Unless otherwise agreed upon in writing by ATC and a third party, ATC's liability to any third party authorized to use or rely on this report with respect to any acts or omissions shall be limited to a total maximum amount of \$100,000.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The subject property represents the northwestern portion of the Bishop Ranch 3A parcels, identified as Assessor's Parcel Number (APN) 213-133-098. The subject property is located at the southeast corner of the intersection of Bishop Drive and Camino Ramon, San Ramon, Contra Costa County, California, 94583. The Site Vicinity Map is provided in Appendix A and a Site Plan is located in Appendix B. Representative Site Photographs are provided in Appendix C. As discussed in Section 5.1.3, the subject property was formerly associated with APN 213-133-086, prior to a minor subdivision modification of this parent parcel.

3.2 Surrounding Area General Characteristics

The property is located in an area that is primarily characterized by commercial development, undeveloped land, and a community center. Specific adjacent and abutting properties are summarized in Section 3.5.

3.3 Current Use of the Property

The property consists of approximately 1.463 acres of primarily undeveloped land. A fenced contractor staging area was located on or immediately adjacent to the property between 2015 and 2018. During this period, portions of the property were used for construction worker parking and for construction material staging during construction of City Center Bishop Ranch that was completed in November 2018.

3.4 Description of Property Improvements

The following table provides general descriptions of the property improvements.

| PROPERTY IMPROVEMENTS | |
|---|--|
| Size of Property (approximate) | 1.463 acres |
| General Topography of Property | The topography in the property vicinity is generally flat with a slight slope towards the southeast. |
| Adjoining and/or Access/Egress Roads | The property is adjoined by the terminus of Bishop Drive to the North and Camino Ramon to the west. |
| Paved or Concrete Areas (including parking) | None. |
| Unimproved Areas | The property is currently unimproved. |
| Landscaped Areas | Landscaping is present along road frontages. |
| Surface Water | None |
| Potable Water Source | East Bay Municipal Utilities District (EBMUD) |
| Sanitary Sewer Utility | Central Contra Costa Sanitary District (CCCSD) |
| Storm Sewer Utility | City of San Ramon |
| Electrical Utility | Pacific Gas & Electric Company (PG&E) |
| Natural Gas Utility | PG&E |
| Current Occupancy Status | The property is currently vacant. |
| Unoccupied Buildings/Spaces/Structures | No buildings are located at the property. |
| Number of Occupied Buildings | None |
| Building Name or General Building Description | Not applicable (N/A) |
| Number of Floors | N/A |
| Total Square Feet of Space (approximate) | N/A |
| Construction Completion Date (year) | N/A |
| Construction Type | N/A |
| Interior Finishes Description | N/A |
| Exterior Finishes Description | N/A |
| Cooling System Type | N/A |
| Heating System Type | N/A |
| Emergency Power | None |

3.5 Current Uses of Adjoining Properties

Current uses of the adjoining properties were observed to be as follows:

| Direction from Property | Address | Occupant(s) Name | Current Use | Potential Environmental Conditions |
|-------------------------------------|---|--------------------------------|---|------------------------------------|
| North | 2461 Camino Ramon | Bishop Ranch 3, parking garage | Parking garage | None |
| East, beyond Iron Horse Trail | 12501 Alcosta Boulevard | San Ramon Central Park | Community park | None |
| | 7000 Bollinger Canyon Road | San Ramon City Hill | Under construction as new city hall | None |
| South, beyond Bollinger Canyon Road | 1071 Market Place, to the southeast beyond Iron Horse Trail | Residence Inn Marriott | Extended stay hotel | None |
| | Not available | Not available | Undeveloped land, part of Bishop Ranch 1A | None |
| | Not available, to the southwest | Not available | Parking lot | None |
| West, beyond Camino Ramon | 2694 Camino Ramon | Not available | Commercial building, part of the City Center Bishop Ranch development | None |
| | 2600 Camino Ramon, to the northwest | Not available | Commercial office building and associated parking area | Refer to Section 5.1.1 |

Please refer to Section 5.1.1 for discussion of regulatory database listings associated with adjoining property addresses.

4.0 USER PROVIDED INFORMATION

The following section summarizes information (if any) provided by Sunset Development Company (User) with regard to the Phase I ESA. Documentation may be found in Appendix D or where referenced in this report.

4.1 Title Records

The User provided no title records information.

4.2 Environmental Liens or Activity and Use Limitations (AULs)

The User provided no information regarding property environmental liens or activity and use limitations (AULs). ATC contracted Environmental Data Resources, Inc. (EDR) to perform an environmental lien search for the property. According to EDR, no environmental liens or AULs were identified for the property. A copy of the EDR Environmental Liens and AUL report is included in Appendix L.

4.3 Specialized Knowledge or Experience of the User

The User provided no specialized knowledge regarding *recognized environmental conditions* associated with the property.

4.4 Significant Valuation Reduction for Environmental Issues

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

4.5 Owner, Property Manager and Occupant Information

The User identified the current owner as BR3A LP, a California Limited Partnership.

4.6 Reason for Performing Phase I ESA

According to information provided by the User, this Phase I ESA will be used in connection with a commercial real estate transaction to identify *recognized environmental conditions* associated with the property.

4.7 Other User Provided Documents

The User provided no other documents as described in the ASTM Standard Practice E1527-13.

5.0 RECORDS REVIEW

5.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by EDR of Shelton, Connecticut, was reviewed for information regarding reported use or release of hazardous substances and petroleum products on or near the property. Unless otherwise noted, the information provided by the regulatory agency database report and other sources referenced in this report, were considered sufficient for *recognized environmental condition (REC)*, *controlled recognized environmental condition (CREC)*, *historical recognized environmental condition (HREC)* or *de minimis condition* determinations without conducting supplemental agency file reviews. ATC also reviewed the "unmappable" (also referred to as "orphan") listings within the database report, cross-referencing available address information and facility names. Unmappable sites are listings that could not be plotted with confidence, but are potentially in the general area of the property, based on the partial street address, city, or zip code. Any unmappable site that was identified by ATC as being within the approximate minimum search distance from the property, based on the site reconnaissance and/or cross-referencing to mapped listings, is included in the discussion within this section. The complete regulatory agency database report may be found in Appendix E.

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

| SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS | | | |
|---|-----------------|------------------|----------------|
| Regulatory Database | Search Distance | Property Listed? | # Sites Listed |
| Federal National Priority List (NPL) | 1 mile | No | 0 |
| Federal Delisted NPL | 1 mile | No | 0 |
| Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) list | ½ mile | No | 0 |
| Federal CERCLIS No Further Remedial Action Planned (NFRAP) | ½ mile | No | 0 |
| Federal Resource Conservation and Recovery Act (RCRA), Corrective Action facilities (CORRACTS) | 1 mile | No | 0 |
| Federal RCRA non- CORRACTS Treatment, Storage, and Disposal Facilities (TSD) | ½ mile | No | 0 |
| Federal RCRA Generators | ¼ mile | No | 2 |
| Federal Institutional Control/Engineering Control Registry | ½ mile | No | 0 |
| Federal Emergency Response Notification System (ERNS) list | Property | No | 0 |
| Facility Index System/Facility Registry System (FINDS) | Property | No | 0 |
| Integrated Compliance Information System (ICIS) | Property | No | 0 |
| State and Tribal NPL [RESPONSE and Bond Expenditure Plan (BEP)] | 1 mile | No | 0 |
| State and Tribal CERCLIS (ENVIROSTOR) | 1 mile | No | 2 |
| State and Tribal Landfill or Solid Waste Disposal Sites | ½ mile | No | 0 |
| State and Tribal Leaking Underground Storage Tanks (CA LUST) | ½ mile | No | 3 |
| California Spills, Leaks, and Incident Clean-Up (CA SLIC) | ½ mile | No | 0 |
| State and Tribal Registered Underground Storage Tanks (CA UST) Historical UST (CA HIST UST) list; California Facility Inventory Database (CA FID UST); and Statewide Environmental Evaluation and Planning System (CA SWEEPS UST) | ¼ mile | No | 6 |

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 Bishop Ranch 3A Proposed Hotel Site
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| SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS | | | |
|--|-----------------|------------------|----------------|
| Regulatory Database | Search Distance | Property Listed? | # Sites Listed |
| State and Tribal Registered Aboveground Storage Tanks (AST) | ¼ mile | No | 4 |
| State and Tribal Institutional Control/Engineering Control Registry | Property | No | 0 |
| State and Tribal Voluntary Cleanup Site | ½ mile | No | 0 |
| State and Tribal Brownfield Sites | ½ mile | No | 0 |
| “Cortese” Hazardous Waste & Substances Sites List (CORTESE and HIST CORTESE) | ½ mile | No | 2 |
| Proposition 65 Records (Notify 65) | 1 mile | No | 0 |
| Contra Costa Co. Site List | ¼ mile | No | 18 |
| Hazardous Waste Manifests (HAZNET) | Property | No | 0 |
| Emissions Inventory Data (EMI) | Property | No | 0 |
| Cleaner Facilities (DRYCLEANERS) | ¼ mile | No | 3 |
| EDR Manufactured Gas Plants (MGP) | 1 mile | No | 0 |
| EDR Historical Auto Stations | ¼ mile | No | 3 |
| EDR Historical Cleaners | ¼ mile | No | 0 |
| EDR Recovered Government Archives (CA RGA LUST) | Property | No | 0 |

5.1.1 Federal Agency Database Findings

The property was not identified in any of the federal agency databases searched.

The following listings with a known or significant potential for release and impact on the property were identified in the federal databases searched. State database listings associated with the nearby offsite facility are discussed below, along with corresponding federal database listings.

Pacific Bell / San Ramon W1245

2600 Camino Ramon / 2600 Camino Ramon, Rooms 2E150 and 2E050

Databases: RCRA-SQG, FINDS, SWEEPS UST, UST, HIST UST, AST, CHMIRS, EMI, CONTRA COSTA CO. SITE LIST, CERS HAZ WASTE, ECHO, CERS, CERS TANKS, and RCRA-NONGEN/NLR

Approximate Distance from the Property: 1,074 feet to the northwest, beyond Camino Ramon

Assumed Groundwater Gradient: Upgradient

Regulatory Data Summary: The facility is classified as a small quantity generator with no violations found. The FINDS database listing, associated with other listings, indicates that the facility is tracked by the Resource Conservation and Recovery Act (RCRA) and California Hazardous Waste Tracking System - Datamart databases. The HIST UST database lists one 10,000-gallon unspecified waste underground storage tank (UST) and one 11,763-gallon unleaded gasoline UST. The AST database lists a total of 10,000 gallons of unspecified material stored in aboveground storage tank(s). The CHMIRS database reported various incidents of relatively minor spills (e.g. hydraulic oil leak near compactor unit) or odor at the facility. The releases were reportedly contained and required no further action. According to the EMI database, various emissions have been permitted between at least 2002 and 2013. According to the CONTRA COSTA CO. SITE LIST database, the facility is a UST site, has aboveground storage, is a hazardous waste generator, and has a hazardous materials business plan (HMBP) program. No notable violations or material releases were reported. The CERS HAZ WASTE lists the facility as a hazardous waste generator. The CERS TANKS database lists the facility as having above and underground storage tank(s). The facility is listed with no RCRA violations according to the ECHO database. According to the CERS database the facility is listed as a chemical storage facility with no violations listed. Violations identified were non-compliance with HMBP and or Spill Prevention Control and Countermeasure Plan (SPCC) and failure to provide inspection reports. The last

reported violation is listed as February 19, 2019. The reported return to compliance date is listed at February 19, 2019.

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

Chevron / Verizon Wireless / AT&T Mobility
6001 Bollinger Canyon Road

Databases: RCRA-LQG, FINDS, SWEEPS UST, UST, CHMIRS CONTRA COSTA CO. SITE LIST, CERS HAZ WASTE, ECHO, CERS, CERS TANKS, RCRA-NONGEN/NLR, and FUELS PROGRAM

Approximate Distance from the Property: 862 feet to the southwest

Assumed Groundwater Gradient: Cross-gradient to downgradient

Regulatory Data Summary: The facility is classified as a large quantity generator with no violations found. The FINDS database listing, associated with other listings, indicates that the facility is tracked by the Resource Conservation and Recovery Act (RCRA) and California Hazardous Waste Tracking System - Datamart databases. The SWEEPS UST database lists the facility as having eight USTs. The CHMIRS database reported undetailed incidents. The last listed incident is listed as occurring in 1995. According to the CONTRA COSTA CO. SITE LIST database, the facility is a UST site and has a hazardous materials business plan (HMBP) program. The CERS HAZ WASTE lists the facility as a hazardous waste generator. The CERS TANKS database lists the facility as having underground storage tank(s). The facility is listed with no RCRA or TSCA violations according to the ECHO database. However, the facility is listed as receiving a monetary penalty from the EPA for violating the Clean Air Act in 2016. According to the CERS database the facility is listed as a chemical storage facility with compliance violations associated with documentation and equipment listed. The reported return to compliance date is listed at May 28, 2019. The RCRA NONGEN/NLR lists the facility as non-generating handler of hazardous waste with no violations identified.

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

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the other sites listed in the federal agency databases searched are considered to represent a likely past, present or material threat of release in, on, or at the property. Given the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

5.1.2 State and Tribal Database Findings

The property was not identified in any of the state or tribal agency databases searched.

State database listings associated with a nearby offsite facility were previously discussed above in Section 5.1.1 along with corresponding federal database listings. In addition to those discussed above, the following listings with a known or significant potential for release and impact on the property were identified in the state and tribal databases searched:

Valero #7-033
1091 Market Place

Databases: LUST, HIST CORTESE, SWEEPS UST, UST, EDR HIST AUTO, HAZNET, CONTRA COSTA CO. SITE LIST, ENF, CERS HAZ WASTE, CERS TANKS, CERS, and RCRA NONGEN/NLR

Approximate Distance from the Property: 423 feet to the east

Assumed Groundwater Gradient: Cross- to upgradient (measured)

Regulatory Data Summary: According to the LUST and HIST CORTESE databases, a gasoline release impacted other groundwater (uses other than drinking water) and regulatory case closure

was granted on February 16, 2000. The SWEEPS UST database lists two 12,000-gallon regular unleaded gasoline UST and one 12,000-gallon leaded gasoline UST. The facility was listed on EDR Historical Auto database, as having been occupied by Exxon (2001) and Valero (2002 through 2012). According to the HAZNET database, the facility disposed of aqueous solution with total organic residues less than 10 percent, other organic solids, and other materials via offsite disposal methods. The facility is a UST site and hazardous waste generator (less than five tons per year), and has an HMBP program, according to the CONTRA COSTA CO. SITE LIST. The ENF database identified a UST program at the Exxon facility, with historical enforcement; an enforcement letter was provided and compliance was achieved on February 16, 2000.

ATC reviewed available records maintained on the Regional Water Quality Control Board (RWQCB) GeoTracker database (<http://geotracker.waterboards.ca.gov/>). Available records confirm that a gasoline release impacted other groundwater (uses other than drinking water) and regulatory case closure was granted on February 16, 2000. The closure letter indicates that a total of four groundwater monitoring wells were installed. Groundwater was encountered at depths ranging between 6.12 and 13.91 feet below ground surface (bgs), with a flow direction towards the southwest. The release was considered a low risk groundwater case. Groundwater monitoring wells were depicted at the site, only.

Discussion: Based on the closed LUST case status and absence of documented contamination migration offsite and/or toward the property, these listings are not considered to represent an environmental concern to the property.

San Ramon Valley Fire Station #34
12599 Alcosta Boulevard

Databases: LUST, HIST CORTESE, SWEEPS UST, HIST UST, AST, DRYCLEANERS, CONTRA COSTA CO. SITE LIST, CERS TANKS, CERS, and EMI

Approximate Distance from the Property: 1,016 feet to the northeast

Assumed Groundwater Gradient: Cross- to upgradient

Regulatory Data Summary: According to the LUST database, a leak was detected from a UST at the facility on March 4, 1997. Impacts from gasoline were detected in soil. The facility was given regulatory case closure on March 18, 1997. The SWEEPS UST database lists two 1,000-gallon regular unleaded gasoline USTs and one 1,000-gallon diesel gasoline UST. The AST database lists the facility as having a 2,000 gallon AST. The facility is a UST site, AST site, and hazardous waste generator, and has an HMBP program, according to the CONTRA COSTA CO. SITE LIST. The DRYCLEANERS database lists the facility as formerly having a dry cleaning facility onsite. No violations were listed. The CERS TANKS database lists the facility as having an AST. The CERS database lists the facility as a LUST cleanup site. The last violation noted in the CERS database was on March 21, 2019. No violations were noted in the EMI database listing.

ATC reviewed available records maintained on the Regional Water Quality Control Board (RWQCB) GeoTracker database (<http://geotracker.waterboards.ca.gov/>). Available records confirm that a hydrocarbon release impacted soil and regulatory case closure was granted on March 18, 1997. The closure letter indicates that a confirmatory soil samples collected during UST removal activities indicated non-detect concentrations of hydrocarbons. No groundwater was encountered during tank removal activities.

Discussion: Based on the closed LUST case status and absence of documented contamination migration offsite and/or toward the property, these listings are not considered to represent an environmental concern to the property.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the other sites listed in the state and tribal agency databases searched are considered to represent a likely past, present or material threat of release in, on, or at the property. Given the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

5.1.3 Local Environmental Records Sources

Department of Toxic Substances Control

ATC contacted the Department of Toxic Substances Control (DTSC) to review available information regarding the property. According to Ann Reeser, from the DTSC (December 23, 2019, written correspondence), no files are available for the property.

ATC reviewed accessible files through the DTSC EnviroStor database (<http://www.envirostor.dtsc.ca.gov/public>). No records associated with the subject property were identified on the DTSC EnviroStor database.

Regional Water Quality Control Board

ATC contacted the RWQCB to review available information regarding the property. According to Amanda Wong, from the RWQCB (December 31, 2019, telephone correspondence), no files are available for the property.

ATC reviewed accessible files through the RWQCB GeoTracker database (<http://geotracker.waterboards.ca.gov/>). No records associated with the subject property were identified on the GeoTracker database.

Bay Area Air Quality Management District

ATC contacted the Bay Area Air Quality Management District (BAAQMD) to review available information regarding the property. According to Magnolia Vinluan-Chan, for Rochelle Henderson, from the BAAQMD (December 17, 2019, written correspondence), no files are available for the property.

Local Health Department

ATC contacted the Contra Costa County Environmental Health Department (CCCEHD) to review available information regarding the property. Available records included soil boring permit applications and a response letter from the RWQCB regarding conditional acceptance of recycled water plans.

Furthermore, CCCEHD forwarded ATC's request to Contra Costa Health Services, Hazardous Materials Program (CCHSHMP). According to Ms. Alex McMullen from the CCHSHMP (December 17, 2019, written correspondence), no files are available for the property.

Fire Department

ATC contacted the San Ramon Valley Fire Protection District (SRVFPD) to review available information regarding the property. Available records included plan review and inspection records for a Hop Festival event held at the property in 2013 and request for comments for the City Center Phase 2 Parcel Map Project. No violations or releases were reported associated with the Hop Festival and the SRVFPD signed off on the City Center Phase 2 Parcel Map Project. ATC's review of SRVFPD records identified no environmental concerns.

Department of Planning and Zoning

According to the City of San Ramon Planning Department (SRPD), the property is currently zoned as CCMU (City Center Mixed Use) and underwent a minor subdivision as discussed in Section 3.1.

Building Department

ATC contacted the City of San Ramon Building Department (SRBD) to review available information regarding the property. According to Jocelyn Kwong, from the City of San Ramon (December 20, 2019, written correspondence) only one permit was issued since 2016 for a temporary structure to test the weathering of exterior finishes that are now installed at the City Center.

Electrical Utility Company

According to the SRPD, PG&E will provide electric utilities to the property. Please refer to Section 6.6 for further information on the potential presence of PCB-containing electrical equipment on the property.

Water Utility

Potable water in the property vicinity will be provided by EBMUD. ATC reviewed the 2018 Water Quality Report produced by EBMUD. Most of the year, the drinking water comes from Pardee Reservoir in the Sierra Nevada mountains. Some parts of EBMUD's service area draw water year-round from EBMUD's Sierra Nevada supply. During times of high water demand, system maintenance or for operational needs, drinking water may come from local watersheds and may be treated at a different facility. The property vicinity appears to be located in an area served by water sourced from the Pardee Reservoir and treated at the Walnut Creek water treatment plant. No concerns were noted during the review of EBMUD data. EBMUD water meets or exceeds all federal and state water quality regulations, including those for lead. A copy of EBMUD's 2018 Annual Water Quality Report is included in Appendix L.

Sewer Utility

ATC confirmed that the City of San Ramon will provide municipal storm sewer utilities and the CCCSD will provide sanitary sewer utilities to the property vicinity.

Other Local Environmental Records Sources

No additional local environmental records sources were reviewed.

5.2 Physical Setting Sources

5.2.1 Topography

Based on the United States Geological Survey (USGS) 7.5-Minute Topographic Map Series, *Diablo, California, Quadrangle* Topographic Map, 2012, the property is located approximately 443 feet above mean sea level (MSL) and has a sloping topography towards the southeast.

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

5.2.2 Geology

Based on the California Department of Conservation, *California Geological Survey, Generalized Geologic Map of California Note 17*, dated April 2002, the property is primarily underlain by Tertiary sedimentary rocks. Sedimentary rocks form as accumulations of mineral material in oceans (marine) or on continents (continental). Tertiary sedimentary rocks include sandstone, shale, and conglomerate usually deposited in relatively shallow marine water near the continental margin.

5.2.3 Soils

According to ATC's review of the United States Department of Agriculture Soil Conservation Service *Web-Based Soil Survey*, the western portion of the property is underlain by Clear Lake clay, the eastern portion is underlain by Pescadero clay loam, and the southern portion is underlain by Conejo clay loam. The Clear Lake clay series consists of poorly drained soils formed from clayey alluvium derived from metamorphic and sedimentary rock. Slopes range from 0 to 15 percent. The Pescadero clay loam series consists of poorly drains soils formed from alluvium derived from sedimentary rock. Slopes range from 0 to 2 percent. The Conejo clay loam series consists of well drained soils formed from alluvium derived from sedimentary rock. Slopes range from 0 to 2 percent. A copy of the soil map is included in Appendix L.

5.2.4 Hydrology

Considering the surface topography for the property area, as interpreted from the *Diablo, California* Quadrangle map, local groundwater would be expected to flow toward the southeast. Therefore, in assessing potential off-site environmental impacts, facilities located directly northwest of the property are of primary concern. However, actual groundwater flow direction is often locally influenced by factors such as underground structures, seasonal fluctuations, soil and bedrock geology, production wells, and other factors beyond the scope of this study. The actual groundwater flow direction under the property can be accurately determined only by installing groundwater monitoring wells, which was beyond the scope of this project.

Information obtained from the Federal USGS (FED USGS) Well Information database included in the EDR database report, indicated that five wells are located within approximately one mile of the property. Groundwater in these wells, was measured at depths ranging between 13.0 and 115.0 feet bgs. ATC also reviewed well information on the Gregg Drilling website (<http://www.greggdrilling.com>) which indicated that the depth to groundwater in San Ramon ranges between approximately 9 and 22 feet bgs.

5.2.5 Other Physical Setting Sources

Flood Plain Map

According to the Federal Emergency Management Agency (FEMA), the property is not located in a flood zone (Flood Insurance Rate Map [FIRM] Map Number 06013C0464F, dated June 16, 2009). A copy of the FIRM is included in Appendix L.

Wetlands Map

Based on a review of the United States Department of the Interior, National Wetlands Inventory (NWI) Map (online Wetlands Mapper), there are no jurisdictional wetlands on the property. Furthermore, ATC did not observe any areas suggestive of wetlands at the property. A copy of the National Wetlands Inventory map is included in Appendix L.

5.3 Historical Records Sources

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

| HISTORICAL USE SUMMARY | | | | |
|------------------------|---|--|--|---|
| Period | Identified Historical Uses | | Source(s) | Intervals/Comments |
| | Property | Surrounding Area | | |
| Prior to 1940 | Undeveloped Agricultural | Undeveloped Agricultural Residential Commercial Railroad Tracks | Aerial Photograph Topographic Maps | The earliest record available was a topographic map dated 1896. No <i>significant data gaps</i> identified. |
| 1940 - 1960 | Undeveloped Agricultural | Undeveloped Agricultural Residential Commercial Railroad Tracks | Aerial Photographs Topographic Maps | No <i>significant data gaps</i> identified. |
| 1961 - 1980 | Undeveloped Agricultural | Undeveloped Agricultural Residential Commercial Railroad Tracks | Aerial Photographs Topographic Maps | No <i>significant data gaps</i> identified. |
| 1981 - 2000 | Undeveloped Agricultural | Undeveloped Agricultural Residential Commercial Park | Aerial Photographs City Directories | No <i>significant data gaps</i> identified. |
| 2001 - present | Undeveloped Construction Parking and Staging (2015 to 2018) | Undeveloped Commercial Park | Aerial Photographs Tax Files Topographic Map City Directories Building Department Zoning Department | No <i>significant data gaps</i> identified. |

The property was historically utilized for agricultural purposes. Based on the historical agricultural usage of the property, pesticides and/or herbicides may have been utilized on the property and near-surface soils may have at one time contained these compounds. However, no evidence of large scale pesticides and/or herbicides use, storage or mixing was observed during review of historical sources.

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5.3.1 Aerial Photographs

ATC obtained available aerial photographs of the property and surrounding areas from EDR. Available aerial photographs ranged from 1939 to 2012. The following are descriptions and interpretations from the aerial photograph review. Copies of reproducible aerial photographs are included in Appendix F.

| AERIAL PHOTOGRAPH SUMMARY | | |
|--|-------------------|--|
| Year | Scale | Comments |
| 1939, 1946, 1949, 1950, 1959, 1966, and 1968 | 1 inch = 500 feet | Property: Undeveloped and/or agricultural land. Surrounding Area: Undeveloped and/or agricultural land with what appear to be residential or commercial structures located further to the north. |
| 1979 | 1 inch = 500 feet | Property: Generally the same as the previous aerial photograph. Surrounding Area: Generally the same as the previous aerial photograph, with the exception of Bollinger Canyon Road depicted to the south. |
| 1982 | 1 inch = 500 feet | Property: Generally the same as the previous aerial photograph. Surrounding Area: Generally the same as the previous aerial photograph, with the exception of the construction of commercial development to the west (and further to the southwest) and residential development further to the northeast. |
| 1993 and 1998 | 1 inch = 500 feet | Property: Undeveloped land. Surrounding Area: Undeveloped land to the north and south. Areas to the east and west appear to be developed in its current configuration. The existing road configuration is present. |
| 2005, 2006, 2009, 2010, and 2012 | 1 inch = 500 feet | Property: Generally depicted in its current configuration. Surrounding Area: Generally depicted in its current configuration. |

The review of aerial photographs did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area.

5.3.2 Fire Insurance Maps

ATC requested copies of historical Sanborn Fire Insurance Maps (Sanborn Maps) depicting the property and surrounding area from EDR. According to EDR, Sanborn Map coverage of the property is not available. A copy of EDR's "unmapped property" letter is included in Appendix G.

5.3.3 Property Tax Files

ATC reviewed available tax files maintained at the Contra Costa County Assessor's Office for historical ownership information of the property during the 2016 Phase I ESA completed for the property. Documentation is included in Appendix G.

| TAX RECORDS OWNERSHIP SUMMARY | |
|--|---------------------------|
| Owner | Date |
| BR3A LLC | August 2016 to Present |
| City of San Ramon, a municipal corporation | June 2001 to August 2016 |
| Sunset Land Company, LLC, a California limited liability company | Unknown date to June 2001 |

The review of tax files did not identify past uses indicating *recognized environmental conditions* at the property.

5.3.4 Recorded Land Title Records

The acquisition of recorded land title records was not required by the scope of work for the Phase I ESA.

5.3.5 Historical USGS Topographic Maps

ATC reviewed historical topographic maps obtained from EDR dated 1896, 1898, 1943, 1953, 1968, 1973, 1980, and 2012. The historical topographic maps were reviewed with the intent to evaluate changes in land use and areas of potential environmental concern visible at the property.

Between 1896 and 1898, the property vicinity was generally depicted as undeveloped land. By 1943, agricultural land was depicted to the west, railroad tracks (San Ramon Branch) were located to the east, and small unspecified structures were depicted further to the north. By 1953, the property and surrounding areas to the north, south, and west were depicted as agricultural land. Railroad tracks (Southern Pacific) were depicted to the east. By 1973, agricultural land was no longer depicted at the property. In 1980, the property vicinity was generally depicted as undeveloped land. Bollinger Canyon Road was depicted to the south, a railroad grade area was located to the east, and small unspecified structures were depicted further to the north. In 2012, the property vicinity was depicted as generally undeveloped land. The existing road configuration was present.

Documentation is included in Appendix G. The review of historical USGS Topographic Maps did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area.

5.3.6 City Directories

Research regarding the availability of historical city directories was conducted by EDR during the 2016 Phase I ESA completed for the property. The following are descriptions and interpretations from the historical city directory review. Documentation is included in Appendix G.

| CITY DIRECTORY SUMMARY | |
|------------------------|--|
| Year | Comments |
| 1975 – 1980 | Property: No listings Surrounding Area: No listings |
| 1985 – 1992 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park |
| 1995 | Property: No listings Surrounding Area: No listings |
| 1999 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park 6101 Bollinger Canyon Road: Office building 6111 Bollinger Canyon Road: Office building |
| 2003 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park |
| 2008 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park 6101 Bollinger Canyon Road: Chevron office building 6111 Bollinger Canyon Road: Multi-tenant office building 6121 Bollinger Canyon Road: Multi-tenant office building |
| 2013 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: American Express/Chevron Corp. Office Park 6101 Bollinger Canyon Road: Multi-tenant office building 6111 Bollinger Canyon Road: Multi-tenant office building 6121 Bollinger Canyon Road: Pacific Gas & Electric Company |

The review of city directories did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding areas.

5.3.7 Building Department Records

ATC reviewed available historical building department records maintained at the SRBD for information regarding past uses of the property and surrounding area during the 2016 Phase I ESA completed for the property. Minimal available permits pertain to electrical permitting (2009), signage (2002), and planning review (2002). No records were available for prior onsite structures.

The review of building department records did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area. Documentation is included in Appendix G.

5.3.8 Zoning/Land Use Records

According to the SRPD, the property is currently zoned as CCMU, defined as City Center Mixed Use. No historical zoning information was available for the property. However, ATC's research indicates that the property was historically utilized for agricultural purposes.

5.3.9 Prior Reports

ATC reviewed a previous Phase I ESA that included the entire BR3A property, including the subject property. This Phase I ESA was prepared by ATC and dated January 18, 2016. The 2016 Phase I ESA did not identify any conditions or past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area. According to the Phase I ESA the property was historically utilized for agricultural purposes. Based on the historical agricultural usage of the property, pesticides and/or herbicides may have been utilized on the property and near-surface soils may have at one time contained these compounds; however, evidence of large scale pesticides and/or herbicides use, storage or mixing was not observed during review of historical sources. ATC recommended that if future development activities included soil disturbance such as grading or excavation, soil should be characterized for hazardous substances including herbicides/pesticides to address potential impacts from prior agricultural use. The 2016 Phase I ESA is included in Appendix H.

ATC performed an environmental assessment of the BR3A property, including the portion of the property to be developed as the proposed hotel site. The details regarding this assessment are summarized in the Subsurface Investigation Report prepared by ATC, dated September 16, 2019. During this investigation, soil samples were collected from two borings (B-1 and B-2) advanced within the limits of the subject property. Soil samples were collected from each soil boring at depths of approximately 1 and 3 feet below ground surface (bgs). A summary of the findings of this investigation is provided below:

- Total petroleum hydrocarbons (TPH) in the diesel range (TPHd) ranging from approximately 5.4 to 220 milligrams per kilogram (mg/kg) and motor oil range (TPHo) ranging from approximately 23 to 180 mg/kg. The concentrations of TPHd and TPHo are below the SFRWQCB Tier I Environmental Screening Levels (ESLs).
- Residual organochlorine pesticides, including DDT, DDD, DDE, Endosulfan I and Endosulfan II were detected in soil, but at concentrations below SFRWQCB Residential Screening Levels.
- Metals were detected in soil at concentrations consistent with regional background levels for these naturally-occurring elements.

In summary, the analytical results of soil samples obtained within the proposed hotel site parcel were below applicable health-based screening levels for residential land use. Residual concentrations of the constituents detected in soil appear to represent de minimis impacts associated with the historical use of the property for agricultural purposes. A complete copy of the 2019 Subsurface Investigation Report is included in Appendix H.

5.3.10 Other Historical Sources

No other historical sources were reviewed as a component of this assessment.

6.0 SITE RECONNAISSANCE

The following is a summary of visual and/or physical observations of the property during the ESA site reconnaissance activities at the property. Photographs can be found in Appendix C.

6.1 Methodology and Limiting Conditions

Mr. Gyan Rusconi, a Project Scientist at ATC, conducted the site reconnaissance on December 19, 2019 and was unescorted during the site reconnaissance. The site reconnaissance consisted of visual and/or physical observations of the property and improvements; adjoining sites as viewed from the property; and, the surrounding area based on visual observations made during the trip to and from the property. Unimproved portions of the property were observed along the perimeter and in a general grid pattern in safely accessible areas, if accessible and possible. Weather conditions at the time of the site reconnaissance were cool and cloudy with no visibility limitations.

6.2 Hazardous Substance Use, Storage, and Disposal

ATC observed the property to be vacant and largely vegetated with grasses and scrub brush. Mature trees divide the property from Camino Ramon to the west and Bishop Drive to the north. An approximately six foot high, temporary chain-link fence separates the property from Bishop Drive. Miscellaneous construction debris (e.g., posts and fencing) was observed on the adjacent parcel to the east.

6.3 Underground Storage Tanks (USTs)

ATC did not observe evidence of USTs on the property.

6.4 Aboveground Storage Tanks (ASTs)

ATC did not observe evidence of ASTs on the property.

6.5 Other Petroleum Products

ATC did not observe evidence of the use, storage or disposal of other petroleum products in, on or at the property.

6.6 Polychlorinated Biphenyls (PCBs)

ATC observed underground transformer vaults/electrical features located along the landscaped portions of the property. The transformer units/features are owned and operated by PG&E, which is responsible for the maintenance of the transformer units. Given the utility ownership and observed conditions, the electrical transformers are not considered to represent an environmental concern to the property at this time. Furthermore, given the age of the property improvements, it is not considered likely that the transformer fluid contains PCBs.

No other suspect PCB-containing equipment was observed at the property at the time of the site reconnaissance.

6.7 Unidentified Substance Containers

ATC did not observe evidence of unidentified substance containers at the property.

6.8 Nonhazardous Solid Waste

ATC did not observed evidence of the generation, storage or disposal of nonhazardous solid waste in, on or at the property.

6.9 Wastewater

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

| WASTEWATER SUMMARY TABLE | | | |
|--------------------------|--------------------|-------------------|----------------|
| Type of Wastewater | Generation Process | Treatment System? | Discharged To? |
| Stormwater | Stormwater runoff | No | Storm sewer |

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

6.10 Waste Pits, Ponds and Lagoons

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

6.11 Drains and Sumps

ATC did not observe evidence of drains or sumps in, on or at the property, with the exception of storm drains.

6.12 Septic Systems

ATC did not observe evidence of a septic system in, on or at the property.

6.13 Stormwater Management System

Stormwater that accumulates on the property infiltrates the ground or flows toward catch basins.

6.14 Wells

ATC did not observe evidence of wells in, on or at the property.

7.0 SUBSURFACE VAPOR MIGRATION

ATC conducted a limited screening for potential vapor encroachment conditions (VECs) that may affect the property. The VEC screening focused on the current and historical usage of the property and also utilized the aforementioned regulatory agency database report provided by EDR and an EDR Vapor Encroachment Screen (VES) Report to evaluate identified Chemicals of Concern (COCs), including petroleum hydrocarbons. To identify the area of concern (AOC) for contaminated sites with non-petroleum hydrocarbon COCs, ATC utilized the approximate minimum search distance defined by ASTM E 2600-10 of 1,760 feet (1/3 mile) from the property boundary for COC-contaminated sites. For sites contaminated with petroleum hydrocarbon COCs, ATC utilized the AOC approximate minimum search distance of 528 feet (1/10 mile). The AOC was adjusted accordingly based on review of physical setting characteristics, known release information, property and land features, groundwater flow direction, and soil type, et al.

ASTM's Vapor Encroachment guidance indicates that when groundwater flow direction can be estimated or determined, the cross-gradient or downgradient radius distances can be significantly reduced. The EDR VES report calculates the reduced AOC distances when considering groundwater flow direction by utilizing the following default distances, which were determined using the Buonicore Methodology: (non-petroleum hydrocarbon COCs) 1,760 feet in the upgradient direction; 365 feet in the cross-gradient direction; and 100 feet in the downgradient direction and (petroleum hydrocarbon COCs) 528 feet in the upgradient direction; 165 feet in the cross-gradient direction if Light, Non-Aqueous Phase Liquid, (LNAPL i.e. floating product) is suspected; 95 feet in the cross-gradient direction if no LNAPL is suspected; 100 feet in the downgradient direction (LNAPL suspected); and 30 feet in the downgradient position (LNAPL not suspected).

ATC reviewed potential sources of COCs from the facilities reported on the EDR database report and VES report. Based on review of this information, no VECs were identified in relation to the property.

8.0 INTERVIEWS

ATC interviewed the following person(s) to obtain information regarding *recognized environmental conditions* in connection with the property:

| INTERVIEW SUMMARY | | | | |
|-------------------|-------------|---|----------------------------|----------------|
| Role | Name | Title/Company | Years Assoc. With Property | Interview Type |
| Client | Jerry Engen | Senior Vice President, Development / Bishop Ranch, A Sunset Development Project | 3+ | Written |

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

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

9.0 OTHER ENVIRONMENTAL CONDITIONS

9.1 Asbestos-Containing Materials (ACM)

No buildings are present at the property. Therefore, consideration of ACM was not included in the scope of work for this ESA.

9.2 Radon

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

ATC's review of published radon data indicates that the property is located in U.S. EPA Radon Zone 2, an area of moderate propensity with regard to the potential for elevated levels of radon gas. Zone 2 areas have predicted radon concentrations between 2 and 4 pCi/L. Out of 41 sites in the property vicinity (zip code 94583) tested for radon, three of the results were above 4.0 pCi/L. Given the available statistics and the undeveloped/staging area usage of the property improvements, radon is not considered to represent a concern, and no additional action or investigations are recommended.

9.3 Lead in Drinking Water

ATC confirmed with the EBMUD that the municipally-supplied water meets all drinking water standards, including those for lead. As there is no established water connection, lead in drinking water testing was not conducted as a component of this Phase I ESA.

9.4 Lead-Based Paint (LBP)

No buildings are present at the property. Therefore, consideration of LBP on painted surfaces was not included in the scope of work for this ESA.

9.5 Mold Screening

No buildings are present at the property. Therefore, consideration of mold was not included in the scope of work for this ESA.

9.6 Additional User Requested Conditions

No additional User requested services were included in the scope of work for this ESA.

10.0 REFERENCES

ASTM International, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM Designation E1527-13. November 2013.

ASTM International, *Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process*, ASTM Designation E 2418-06. March 2006.

ASTM International, *Standard Guide for Limited Asbestos Screens of Buildings*, ASTM Designation E 2308-05. August 2005.

Bay Area Air Quality Management District, written response, dated December 17, 2019.

California Department of Conservation, *California Geological Survey, Generalized Geologic Map of California Note 17*, dated April 2002.

Contra Costa County Health Services Hazardous Materials Programs, written response, dated December 17, 2019.

Department of Fish and Wildlife, National Wetlands Inventory, United States Geological Survey 7.5 Minute Topographic Map, dated 2010.

Department of Fish and Wildlife, State Wetlands Data, United States Geological Survey 7.5 Minute Topographic Map, dated 2010.

Department of Toxic Substances Control (DTSC), EnviroStor (website), <http://www.envirostor.dtsc.ca.gov>.

East Bay Municipal Utility District, *2018 Annual Water Quality Report*, dated 2018.

Environmental Data Resources, Inc. (EDR), Environmental Lien Search Report, Inquiry No. 5907728.5, dated December 17, 2019.

EDR, Radius Map with Geocode, Inquiry No. 5907728.2s, dated December 18, 2019.

Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map, Map Number 06013C0464F, dated 2015.

Gregg Drilling, *Northern California Groundwater Depth Tables*, <http://www.greggdrilling.com>.

Online Wetlands Mapper, <http://www.nwi.fws.gov/>.

Regional Water Quality Control Board (RWQCB), GeoTracker website, <http://www.geotracker.swrcb.ca.gov>.

San Ramon Valley Fire Protection District, electronic records review, December 17, 2019.

United States Department of Agriculture (USDA) Soil Conservation Service, *Web-Based Soil Survey*, <http://websoilsurvey.nrcs.usda.gov/app/>.

United States Geological Survey (USGS) Topographic Map, *Diablo, California* Quadrangle Map, 7.5 Minute Series, dated 2012.

11.0 TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E1527-13. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions or additional explanation regarding the meaning of terms.

recognized environmental condition(s) (REC) - the presence or likely presence of any hazardous substances or petroleum products 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.

material threat - a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional (EP), is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

de minimis condition – is a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies. An example might include a release of *hazardous substances* or *petroleum products* that could reasonably and foreseeably result in a concentration exceeding the applicable regulatory agency risk-based residential standards or substantial damage to natural resources. The risk of that exposure or damage would represent a threat to human health or the environment. If an enforcement action would be less likely than not, then the condition is considered to be generally not likely the subject of an enforcement action. A condition determined to be *de minimis* is not a *REC* or *controlled recognized environmental condition (CREC)*.

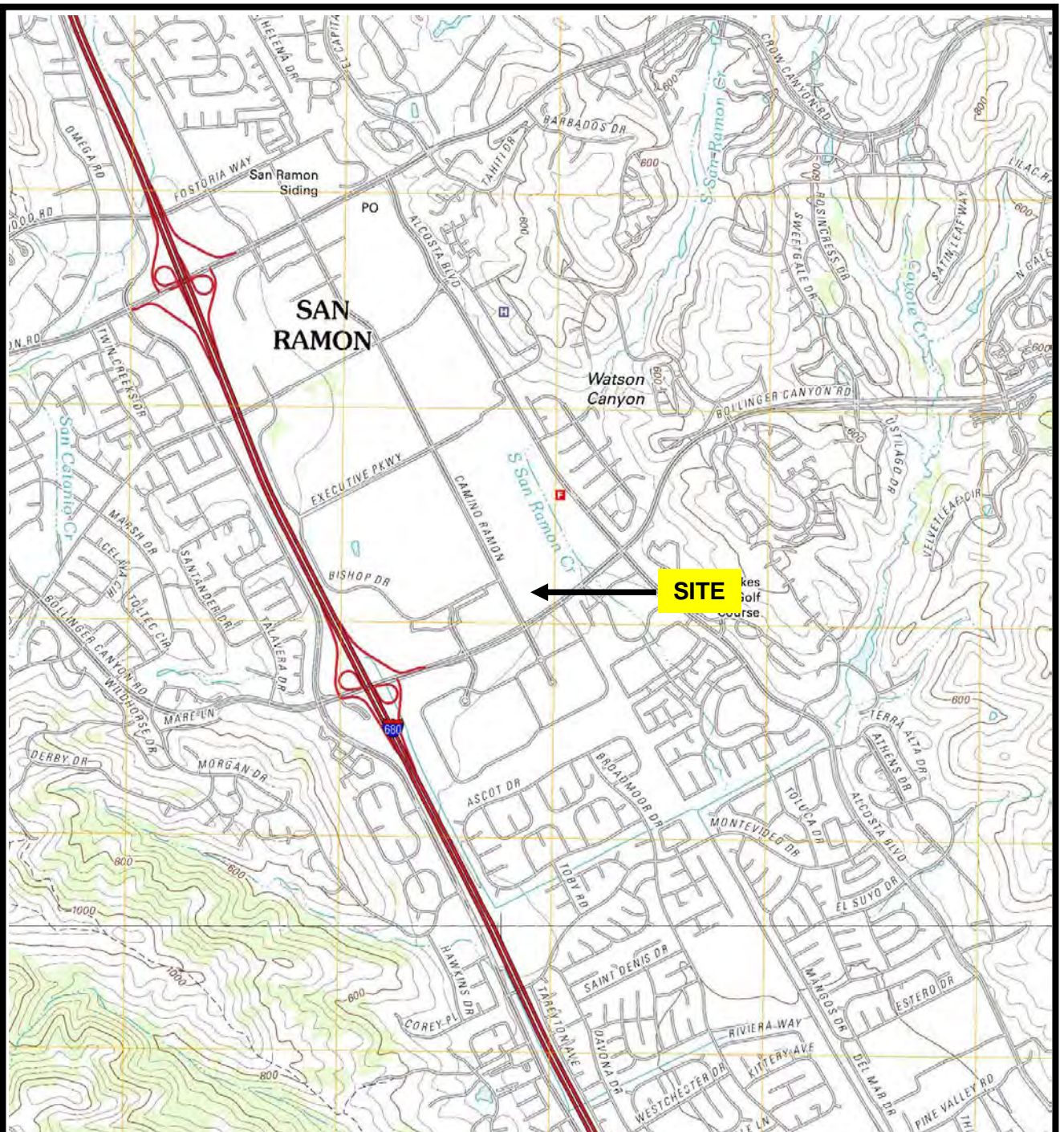
historical recognized environmental condition(s) (HREC) - a past release of any *hazardous substances* or *petroleum products* that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a *HREC*, the EP must determine whether the past release is a *REC* at the time the assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a *REC* at the time the Phase I ESA is conducted, the condition will be reported in Section 1.2 the Findings and Conclusions Summary table as a *REC*.

controlled recognized environmental condition (CREC) - a *recognized environmental condition* resulting from a past release of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitation, institutional controls, or engineering controls). Per E1527-13, a *CREC* will be reported in the Section 1.2 Findings and Conclusions Summary table as a *CREC* and a *REC*.

migrate/migration - refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A Proposed Hotel Site
APN 213-133-098
San Ramon, California

APPENDIX A
SITE VICINITY MAP



SOURCE: USGS DIABLO, CALIFORNIA (7.5 MINUTE SERIES) TOPOGRAPHIC MAP, OBTAINED BY ENVIRONMENTAL DATA RESOURCES, INC. (EDR)



1330 Marsh Street
 San Luis Obispo, California 93401
 (805) 543-7007

PROJECT NO: Z079000024

| | | |
|------------------|----------------|---------------------|
| DESIGNED BY: AEL | SCALE: NTS | REVIEWED BY: MM |
| DRAWN BY: AEL | DATE: 12/18/19 | FILE: SITE VICINITY |

SITE VICINITY MAP

PHASE I ENVIRONMENTAL SITE ASSESSMENT
 BISHOP RANCH 3A
 6200 BOLLINGER CANYON ROAD
 SAN RAMON, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A Proposed Hotel Site
APN 213-133-098
San Ramon, California

APPENDIX B

SITE PLAN



SOURCE: UNITED STATES FISH AND WILDLIFE SERVICE, NATIONAL WETLANDS INVENTORY



North

- - - = Approximate Property Boundary

OCCUPANTS/ADDRESSES CORRESPONDING TO 1-9 ARE LISTED ON THE FOLLOWING PAGE



1330 Marsh Street
 San Luis Obispo, California 93401
 (805) 543-7007

PROJECT NO: Z079000024

| | | |
|------------------|----------------|-----------------|
| DESIGNED BY: AEL | SCALE: NTS | REVIEWED BY: MM |
| DRAWN BY: AEL | DATE: 12/19/19 | FILE: SITE PLAN |

SITE PLAN

PHASE I ENVIRONMENTAL SITE ASSESSMENT
 BISHOP RANCH 3A
 6200 BOLLINGER CANYON ROAD
 SAN RAMON, CALIFORNIA

Occupants/Addresses Corresponding to 1-9

1. Undeveloped land – APN 213-133-098, Proposed Bishop Ranch 3A Hotel Site
2. Bishop Ranch 3, parking garage – 2641 Camino Ramon
3. San Ramon Central Park – 12501 Alcosta Boulevard
4. San Ramon City Hall – 7000 Bollinger Canyon Road
5. Residence Inn Marriott – 1071 Market Place
6. Undeveloped land, Bishop Ranch 1A (part of the City Center Development Site) – Address not available
7. Parking lot, part of the City Center Development Site – Address not available
8. Commercial/Retail building, part of City Center Bishop Ranch – 2694 Camino Ramon
9. Parking lot associated with a commercial building – 2600 Camino Ramon

APPENDIX C
SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A Proposed Hotel Site
APN 213-133-098
San Ramon, California



Photo 1: View of the north portion of the property, looking east.



Photo 2: View of the north portion of the property, looking west.



Photo 3: View of the east side of the property, looking south.



Photo 4: View of the west portion of the property, looking south.



Photo 5: View of the west adjacent site.

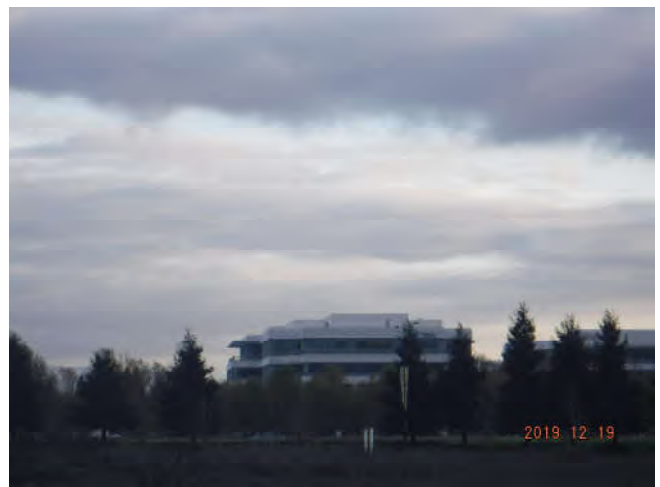


Photo 6: View of the south adjacent site.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A Proposed Hotel Site
APN 213-133-098
San Ramon, California



Photo 7: View of the east adjacent sites.



Photo 8: View of the northwest adjacent site.

APPENDIX D
USER PROVIDED DOCUMENTATION

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A Proposed Hotel Site
6200 Bollinger Canyon Road
San Ramon, California

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APPENDIX E
REGULATORY DATABASE REPORT

Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 5907728.2s
December 17, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

6200 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

COORDINATES

Latitude (North): 37.7641970 - 37° 45' 51.10"
Longitude (West): 121.9567410 - 121° 57' 24.26"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 591891.4
UTM Y (Meters): 4179960.0
Elevation: 443 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640382 DIABLO, CA
Version Date: 2012

South Map: 5640384 DUBLIN, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
6200 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|--|--------------------|----------------------------|
| A1 | TIMBER | 3001 BISHOP DRIVE SU | NPDES, CONTRA COSTA CO. SITE LIST, CIWQS, CERS | Higher | 1 ft. |
| A2 | RODAN + FIELDS BISHO | 3001 BISHOP DR STE 4 | CERS HAZ WASTE | Higher | 1 ft. |
| A3 | RODAN & FIELDS LLC | 3001 BISHOP DR STE 4 | RCRA NonGen / NLR | Higher | 1 ft. |
| B4 | PG&E: BISHOP RANCH E | 6121 BOLLINGER CANYO | CERS TANKS, CERS | Lower | 117, 0.022, South |
| B5 | PACIFIC GAS & ELECTR | 6121 BOLLINGER CANYO | EMI, CONTRA COSTA CO. SITE LIST, CERS | Lower | 117, 0.022, South |
| B6 | PG&E: BISHOP RANCH E | 6121 BOLLINGER CANYO | AST | Lower | 117, 0.022, South |
| B7 | AUTOMATIC DATA PROCE | 6111 BOLLINGER CANYO | CONTRA COSTA CO. SITE LIST | Lower | 123, 0.023, South |
| B8 | ACE AUTO REPAIR & TI | 6111 BOLLINGER CANYO | EDR Hist Auto | Lower | 123, 0.023, South |
| B9 | CHEVRON CORPORATION | 6101 BOLLINGER CANYO | EDR Hist Auto | Lower | 197, 0.037, SSW |
| C10 | CITY OF SAN RAMON - | 7000 BOLLINGER CANYO | CONTRA COSTA CO. SITE LIST | Lower | 382, 0.072, East |
| C11 | SAN RAMON CITY HALL | 7000 BOLLINGER CANYO | CONTRA COSTA CO. SITE LIST, CERS | Lower | 382, 0.072, East |
| C12 | VALERO REF COMPANY-C | 1091 MARKET PL | EDR Hist Auto | Lower | 423, 0.080, East |
| C13 | VALERO CORNER STORE | 1091 MARKET PL | RCRA NonGen / NLR | Lower | 423, 0.080, East |
| C14 | EXXON | 1091 MARKET PL | LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, ENF | Lower | 423, 0.080, East |
| C15 | 7-ELEVEN INC. STORE# | 1091 MARKET PL | UST | Lower | 423, 0.080, East |
| C16 | EXXON MOBIL CORPORAT | 1091 MARKET PLACE | RCRA NonGen / NLR | Lower | 423, 0.080, East |
| C17 | 7 ELEVEN 37993 | 1091 MARKET PL | RCRA NonGen / NLR | Lower | 423, 0.080, East |
| 18 | RHEOSENSE INC | 2678 BISHOP DR 270 | CONTRA COSTA CO. SITE LIST | Higher | 623, 0.118, WSW |
| 19 | GENERAL ELECTRIC SOF | 2623 CAMINO RAMON | EMI, CONTRA COSTA CO. SITE LIST, CERS | Higher | 791, 0.150, NW |
| D20 | CHEVRON CORPORATE HE | 6001 BOLLINGER CANYO | RCRA NonGen / NLR, FINDS, ECHO | Higher | 862, 0.163, SW |
| D21 | PADD 1 | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Higher | 862, 0.163, SW |
| D22 | VERIZON WIRELESS CHE | 6001 BOLLINGER CANYO | CONTRA COSTA CO. SITE LIST, CERS | Higher | 862, 0.163, SW |
| D23 | CHEVRON REAL ESTATE | 6001 BOLLINGER CANYO | UST | Higher | 862, 0.163, SW |
| D24 | CHEVRON MARINE VESSE | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Higher | 862, 0.163, SW |
| D25 | NON-CHEVRON RAIL CAR | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Higher | 862, 0.163, SW |
| D26 | CHEVRON PARK | 6001 BOLLINGER CANYO | CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CHMIRS,... | Higher | 862, 0.163, SW |
| D27 | AT&T MOBILITY/CHEVRO | 6001 BOLLINGER CANYO | RCRA-LQG, FINDS | Higher | 862, 0.163, SW |
| D28 | NON-CHEVRON DELIVERY | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Higher | 862, 0.163, SW |
| D29 | FUEL AND MARINE MARK | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Higher | 862, 0.163, SW |
| D30 | CHEVRON U.S.A. INC. | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Higher | 862, 0.163, SW |
| D31 | CHEVRON DELIVERY TRU | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Higher | 862, 0.163, SW |
| D32 | NON-CHEVRON MARINE V | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Higher | 862, 0.163, SW |
| D33 | PADD 3 | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Higher | 862, 0.163, SW |
| D34 | PADD 5 | 6001 BOLLINGER CANYO | FINDS, FUELS PROGRAM | Higher | 862, 0.163, SW |
| 35 | BUFFALO WILD WINGS | 200 MONTGOMERY ST | CONTRA COSTA CO. SITE LIST, CERS | Lower | 885, 0.168, East |
| E36 | ORCHARD SUPPLY COMPA | 1041 MARKET PL | EMI, HAZNET, CONTRA COSTA CO. SITE LIST, CERS | Lower | 917, 0.174, ESE |
| E37 | ORCHARD SUPPLY COMPA | 1041 MARKET PL | RCRA NonGen / NLR | Lower | 917, 0.174, ESE |
| F38 | HOMEGOODS 0548 | 120 SUNSET DR | CERS HAZ WASTE, CONTRA COSTA CO. SITE LIST | Higher | 1012, 0.192, WSW |
| F39 | HOMEGOODS 0548 | 120 SUNSET DR | RCRA NonGen / NLR | Higher | 1012, 0.192, WSW |

MAPPED SITES SUMMARY

Target Property Address:
6200 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| G40 | SAN RAMON VALLEY STA | 12599 ALCOSTA BLVD | SWEEPS UST, HIST UST, EMI | Higher | 1016, 0.192, NNE |
| G41 | SAN RAMON VALLEY FIR | 12599 ALCOSTA BLVD | LUST, AST | Higher | 1016, 0.192, NNE |
| G42 | SAN RAMON VALLEY FIR | 12599 ALCOSTA | LUST, CERS TANKS, DRYCLEANERS, HIST CORTESE,... | Higher | 1016, 0.192, NNE |
| H43 | PACIFIC BELL/SAN RAM | 2600 CAMINO RAMON | UST, AST | Higher | 1074, 0.203, NW |
| H44 | AT&T CALIFORNIA - W1 | 2600 CAMINO RAMON | UST | Higher | 1074, 0.203, NW |
| H45 | 2600 CAMINO RAMON | 2600 CAMINO RAMON | UST | Higher | 1074, 0.203, NW |
| H46 | PACIFIC BELL | 2600 CAMINO RAMON RM | RCRA-SQG, AST, CERS HAZ WASTE, SWEEPS UST, HIST... | Higher | 1074, 0.203, NW |
| H47 | 2600 CAMINO RAMON | 2600 CAMINO RAMON | RCRA NonGen / NLR | Higher | 1074, 0.203, NW |
| H48 | PACIFIC BELL | 2600 CAMION RAMON, R | UST | Higher | 1074, 0.203, NW |
| F49 | WHOLE FOODS MARKET - | 100 SUNSET DR | CERS HAZ WASTE, CONTRA COSTA CO. SITE LIST, CERS | Higher | 1081, 0.205, WSW |
| F50 | WHOLE FOODS MARKET I | 100 SUNSET DR | RCRA NonGen / NLR | Higher | 1081, 0.205, WSW |
| E51 | NOB HILL #629 | 130 MARKETPLACE | RCRA NonGen / NLR | Lower | 1087, 0.206, ESE |
| E52 | GREEN VALLEY CLEANER | 1021 MARKET PL | CERS HAZ WASTE, DRYCLEANERS, CONTRA COSTA CO. SITE LIST | Lower | 1091, 0.207, ESE |
| E53 | ALPHAGRAPHICS | 1021 MARKET PL | CHMIRS, DRYCLEANERS, CONTRA COSTA CO. SITE LIST | Lower | 1091, 0.207, ESE |
| E54 | GREEN VALLEY CLEANER | 1021 MARKET PL | RCRA NonGen / NLR | Lower | 1091, 0.207, ESE |
| 55 | WINDEMERE PROJECT/FO | DOUGHERTY ROAD/CAMIN | ENVIROSTOR, SCH | Lower | 2797, 0.530, SSE |
| 56 | BOLLINGER CANYON ELE | 2300 TALAVERA DRIVE | ENVIROSTOR, SCH, HAZNET, CIWQS | Higher | 3762, 0.712, WSW |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

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-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

EXECUTIVE SUMMARY

Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

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
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
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 - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances 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..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File

EXECUTIVE SUMMARY

| | |
|--------------------------|---|
| ABANDONED MINES..... | Abandoned Mines |
| FINDS..... | Facility Index System/Facility Registry System |
| ECHO..... | Enforcement & Compliance History Information |
| UXO..... | Unexploded Ordnance Sites |
| DOCKET HWC..... | Hazardous Waste Compliance Docket Listing |
| CA BOND EXP. PLAN..... | Bond Expenditure Plan |
| Cortese..... | "Cortese" Hazardous Waste & Substances Sites List |
| CUPA Listings..... | CUPA Resources List |
| EMI..... | Emissions Inventory Data |
| ENF..... | Enforcement Action Listing |
| Financial Assurance..... | Financial Assurance Information Listing |
| HAZNET..... | Facility and Manifest Data |
| ICE..... | ICE |
| HWP..... | EnviroStor Permitted Facilities Listing |
| HWT..... | Registered Hazardous Waste Transporter Database |
| MINES..... | Mines Site Location Listing |
| MWMP..... | Medical Waste Management Program Listing |
| NPDES..... | NPDES Permits Listing |
| PEST LIC..... | Pesticide Regulation Licenses Listing |
| PROC..... | Certified Processors Database |
| Notify 65..... | Proposition 65 Records |
| UIC..... | UIC Listing |
| UIC GEO..... | UIC GEO (GEOTRACKER) |
| WASTEWATER PITS..... | Oil Wastewater Pits Listing |
| WDS..... | Waste Discharge System |
| WIP..... | Well Investigation Program Case List |
| MILITARY PRIV SITES..... | MILITARY PRIV SITES (GEOTRACKER) |
| PROJECT..... | PROJECT (GEOTRACKER) |
| WDR..... | Waste Discharge Requirements Listing |
| CIWQS..... | California Integrated Water Quality System |
| CERS..... | CERS |
| NON-CASE INFO..... | NON-CASE INFO (GEOTRACKER) |
| OTHER OIL GAS..... | OTHER OIL & GAS (GEOTRACKER) |
| PROD WATER PONDS..... | PROD WATER PONDS (GEOTRACKER) |
| SAMPLING POINT..... | SAMPLING POINT (GEOTRACKER) |
| WELL STIM PROJ..... | Well Stimulation Project (GEOTRACKER) |
| MINES MRDS..... | Mineral Resources Data System |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | |
|-----------------------|---|
| EDR MGP..... | EDR Proprietary Manufactured Gas Plants |
| EDR Hist Cleaner..... | EDR Exclusive Historical Cleaners |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|------------------------------------|--|-------------------|------------------|
| <i>AT&T MOBILITY/CHEVRO</i> EPA ID:: CAD981429731 | <i>6001 BOLLINGER CANYO</i> | <i>SW 1/8 - 1/4 (0.163 mi.)</i> | <i>D27</i> | <i>87</i> |

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 06/24/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|------------------------------------|--|-------------------|-------------------|
| <i>PACIFIC BELL</i> EPA ID:: CAD982374217 | <i>2600 CAMINO RAMON RM</i> | <i>NW 1/8 - 1/4 (0.203 mi.)</i> | <i>H46</i> | <i>128</i> |

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information

EXECUTIVE SUMMARY

that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|--------------------------------|---------------|-------------|
| BOLLINGER CANYON ELE Status: Inactive - Needs Evaluation Facility Id: 7820013 | 2300 TALAVERA DRIVE | WSW 1/2 - 1 (0.712 mi.) | 56 | 179 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|--------------------------------|---------------|-------------|
| WINDEMERE PROJECT/FO Status: No Action Required Facility Id: 7000003 | DOUGHERTY ROAD/CAMIN | SSE 1/2 - 1 (0.530 mi.) | 55 | 177 |

State and tribal leaking storage tank lists

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|----------------------------------|---------------|-------------|
| SAN RAMON VALLEY FIR Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 07-0561 Facility Status: Case Closed date9: 3/19/1997 | 12599 ALCOSTA BLVD | NNE 1/8 - 1/4 (0.192 mi.) | G41 | 109 |
| SAN RAMON VALLEY FIR Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0601300518 | 12599 ALCOSTA | NNE 1/8 - 1/4 (0.192 mi.) | G42 | 110 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------|------------------------------|---------------|-------------|
| EXXON Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Facility Id: 07-0779 Facility Status: Case Closed Global Id: T0601300725 date9: 2/16/2000 | 1091 MARKET PL | E 0 - 1/8 (0.080 mi.) | C14 | 40 |

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State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 6 UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|---------------------------------|---------------|-------------|
| CHEVRON REAL ESTATE Database: UST, Date of Government Version: 09/09/2019 Facility Id: 07-000-770089 Facility Id: 770089 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D23 | 69 |
| PACIFIC BELL/SAN RAM Database: UST, Date of Government Version: 09/09/2019 Facility Id: 770104 | 2600 CAMINO RAMON | NW 1/8 - 1/4 (0.203 mi.) | H43 | 127 |
| AT&T CALIFORNIA - W1 Database: UST, Date of Government Version: 09/09/2019 Facility Id: 07-000-770104 | 2600 CAMINO RAMON | NW 1/8 - 1/4 (0.203 mi.) | H44 | 128 |
| 2600 CAMINO RAMON Database: UST, Date of Government Version: 09/09/2019 Facility Id: 07-000-774915 | 2600 CAMINO RAMON | NW 1/8 - 1/4 (0.203 mi.) | H45 | 128 |
| PACIFIC BELL Database: UST, Date of Government Version: 09/09/2019 Facility Id: 45-000-005006 | 2600 CAMION RAMON, R | NW 1/8 - 1/4 (0.203 mi.) | H48 | 164 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------|-----------------------------|---------------|-------------|
| 7-ELEVEN INC. STORE# Database: UST, Date of Government Version: 09/09/2019 Facility Id: 07-000-770928 Facility Id: 770928 | 1091 MARKET PL | E 0 - 1/8 (0.080 mi.) | C15 | 58 |

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

A review of the AST list, as provided by EDR, has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| SAN RAMON VALLEY FIR Database: AST, Date of Government Version: 07/06/2016 | 12599 ALCOSTA BLVD | NNE 1/8 - 1/4 (0.192 mi.) | G41 | 109 |
| PACIFIC BELL/SAN RAM Database: AST, Date of Government Version: 07/06/2016 | 2600 CAMINO RAMON | NW 1/8 - 1/4 (0.203 mi.) | H43 | 127 |
| PACIFIC BELL Database: AST, Date of Government Version: 07/06/2016 | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.203 mi.) | H46 | 128 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| PG&E: BISHOP RANCH E Database: AST, Date of Government Version: 07/06/2016 | 6121 BOLLINGER CANYO | S 0 - 1/8 (0.022 mi.) | B6 | 33 |

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 7 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| RODAN + FIELDS BISHO | 3001 BISHOP DR STE 4 | 0 - 1/8 (0.000 mi.) | A2 | 23 |
| CHEVRON PARK | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D26 | 71 |
| HOMEGOODS 0548 | 120 SUNSET DR | WSW 1/8 - 1/4 (0.192 mi.) | F38 | 101 |
| PACIFIC BELL | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.203 mi.) | H46 | 128 |
| WHOLE FOODS MARKET - | 100 SUNSET DR | WSW 1/8 - 1/4 (0.205 mi.) | F49 | 165 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| EXXON | 1091 MARKET PL | E 0 - 1/8 (0.080 mi.) | C14 | 40 |
| GREEN VALLEY CLEANER | 1021 MARKET PL | ESE 1/8 - 1/4 (0.207 mi.) | E52 | 170 |

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| CHEVRON PARK Status: A Tank Status: A Comp Number: 70089 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D26 | 71 |
| SAN RAMON VALLEY STA Status: A Tank Status: A Comp Number: 32120 | 12599 ALCOSTA BLVD | NNE 1/8 - 1/4 (0.192 mi.) | G40 | 106 |
| PACIFIC BELL Status: A Tank Status: A Comp Number: 70104 | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.203 mi.) | H46 | 128 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| EXXON | 1091 MARKET PL | E 0 - 1/8 (0.080 mi.) | C14 | 40 |

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Status: A
 Tank Status: A
 Comp Number: 70928

HIST UST: Historical UST Registered Database.

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| SAN RAMON VALLEY STA Facility Id: 00000032120 | 12599 ALCOSTA BLVD | NNE 1/8 - 1/4 (0.192 mi.) | G40 | 106 |
| PACIFIC BELL Facility Id: 00000067829 | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.203 mi.) | H46 | 128 |

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| CHEVRON PARK | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D26 | 71 |
| SAN RAMON VALLEY FIR | 12599 ALCOSTA | NNE 1/8 - 1/4 (0.192 mi.) | G42 | 110 |
| PACIFIC BELL | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.203 mi.) | H46 | 128 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| PG&E: BISHOP RANCH E | 6121 BOLLINGER CANYO | S 0 - 1/8 (0.022 mi.) | B4 | 27 |
| EXXON | 1091 MARKET PL | E 0 - 1/8 (0.080 mi.) | C14 | 40 |

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 06/24/2019 has revealed that there are 11 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| RODAN & FIELDS LLC EPA ID:: CAL000431002 | 3001 BISHOP DR STE 4 | 0 - 1/8 (0.000 mi.) | A3 | 26 |
| CHEVRON CORPORATE HE EPA ID:: CAD981424492 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D20 | 64 |
| HOMEGOODS 0548 | 120 SUNSET DR | WSW 1/8 - 1/4 (0.192 mi.) | F39 | 105 |

EXECUTIVE SUMMARY

| | | | | |
|---|-------------------|---------------------------|-----|-----|
| EPA ID:: CAL000402097 | | | | |
| 2600 CAMINO RAMON EPA ID:: CAL000406794 | 2600 CAMINO RAMON | NW 1/8 - 1/4 (0.203 mi.) | H47 | 163 |
| WHOLE FOODS MARKET I EPA ID:: CAL000395842 | 100 SUNSET DR | WSW 1/8 - 1/4 (0.205 mi.) | F50 | 168 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-------------------|-----------------------------|---------------|-------------|
| VALERO CORNER STORE EPA ID:: CAL000384055 | 1091 MARKET PL | E 0 - 1/8 (0.080 mi.) | C13 | 39 |
| EXXON MOBIL CORPORAT EPA ID:: CAL921115923 | 1091 MARKET PLACE | E 0 - 1/8 (0.080 mi.) | C16 | 59 |
| 7 ELEVEN 37993 EPA ID:: CAL000418916 | 1091 MARKET PL | E 0 - 1/8 (0.080 mi.) | C17 | 60 |
| ORCHARD SUPPLY COMPA EPA ID:: CAL000389959 | 1041 MARKET PL | ESE 1/8 - 1/4 (0.174 mi.) | E37 | 100 |
| NOB HILL #629 EPA ID:: CAL000197291 | 130 MARKETPLACE | ESE 1/8 - 1/4 (0.206 mi.) | E51 | 169 |
| GREEN VALLEY CLEANER EPA ID:: CAL000395801 | 1021 MARKET PL | ESE 1/8 - 1/4 (0.207 mi.) | E54 | 176 |

FUELS PROGRAM: 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.

A review of the FUELS PROGRAM list, as provided by EDR, and dated 08/19/2019 has revealed that there are 10 FUELS PROGRAM sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|---------------------------------|---------------|-------------|
| PADD 1 Company Seq ID: 5086 Facility ID: 10058 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D21 | 66 |
| CHEVRON MARINE VESSE Company Seq ID: 5086 Facility ID: 81105 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D24 | 70 |
| NON-CHEVRON RAIL CAR Company Seq ID: 5086 Facility ID: 82770 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D25 | 70 |
| NON-CHEVRON DELIVERY Company Seq ID: 5086 Facility ID: 81108 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D28 | 88 |
| FUEL AND MARINE MARK Company Seq ID: 5086 Facility ID: 82667 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D29 | 89 |
| CHEVRON U.S.A. INC. Company Seq ID: 5086 Facility ID: 10001 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D30 | 90 |
| CHEVRON DELIVERY TRU Company Seq ID: 5086 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D31 | 91 |

EXECUTIVE SUMMARY

Facility ID: 81107

NON-CHEVRON MARINE V **6001 BOLLINGER CANYO** **SW 1/8 - 1/4 (0.163 mi.)** **D32** **91**
 Company Seq ID: 5086
 Facility ID: 81106

PADD 3 **6001 BOLLINGER CANYO** **SW 1/8 - 1/4 (0.163 mi.)** **D33** **92**
 Company Seq ID: 5086
 Facility ID: 00003

PADD 5 **6001 BOLLINGER CANYO** **SW 1/8 - 1/4 (0.163 mi.)** **D34** **93**
 Company Seq ID: 5086
 Facility ID: 00005

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 3 DRYCLEANERS sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|----------------------------------|---------------|-------------|
| SAN RAMON VALLEY FIR Database: DRYCLEANERS, Date of Government Version: 09/06/2019 EPA Id: CAL000173394 | 12599 ALCOSTA | NNE 1/8 - 1/4 (0.192 mi.) | G42 | 110 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------|----------------------------------|---------------|-------------|
| GREEN VALLEY CLEANER Database: DRYCLEANERS, Date of Government Version: 09/06/2019 EPA Id: CAL000395801 | 1021 MARKET PL | ESE 1/8 - 1/4 (0.207 mi.) | E52 | 170 |
| ALPHAGRAPHICS Database: DRYCLEANERS, Date of Government Version: 09/06/2019 EPA Id: CAL000282818 | 1021 MARKET PL | ESE 1/8 - 1/4 (0.207 mi.) | E53 | 174 |

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|----------------------------------|---------------|-------------|
| SAN RAMON VALLEY FIR Reg Id: 07-0561 | 12599 ALCOSTA | NNE 1/8 - 1/4 (0.192 mi.) | G42 | 110 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------|-----------------------|------------------------------|---------------|-------------|
| EXXON Reg Id: 07-0779 | 1091 MARKET PL | E 0 - 1/8 (0.080 mi.) | C14 | 40 |

EXECUTIVE SUMMARY

CONTRA COSTA CO. SITE LIST: Lists includes sites from the Underground Tank Program, Hazardous Waste Generator Program & Business Plan 12185 Program

A review of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, and dated 08/20/2019 has revealed that there are 18 CONTRA COSTA CO. SITE LIST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| TIMBER Facility Id: FA0040745 | 3001 BISHOP DRIVE SU | 0 - 1/8 (0.000 mi.) | A1 | 9 |
| RHEOSENSE INC Facility Id: FA0034583 | 2678 BISHOP DR 270 | WSW 0 - 1/8 (0.118 mi.) | 18 | 61 |
| GENERAL ELECTRIC SOF Facility Id: FA0029941 | 2623 CAMINO RAMON | NW 1/8 - 1/4 (0.150 mi.) | 19 | 62 |
| VERIZON WIRELESS CHE Facility Id: FA0030094 Facility Id: FA0030226 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D22 | 67 |
| CHEVRON PARK Facility Id: FA0032643 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.163 mi.) | D26 | 71 |
| HOMEGOODS 0548 Facility Id: FA0035263 | 120 SUNSET DR | WSW 1/8 - 1/4 (0.192 mi.) | F38 | 101 |
| SAN RAMON VALLEY FIR Facility Id: FA0032077 | 12599 ALCOSTA | NNE 1/8 - 1/4 (0.192 mi.) | G42 | 110 |
| PACIFIC BELL Facility Id: FA0032658 Facility Id: FA0035828 | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.203 mi.) | H46 | 128 |
| WHOLE FOODS MARKET - Facility Id: FA0035401 | 100 SUNSET DR | WSW 1/8 - 1/4 (0.205 mi.) | F49 | 165 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| PACIFIC GAS & ELECTR Facility Id: FA0034033 | 6121 BOLLINGER CANYO | S 0 - 1/8 (0.022 mi.) | B5 | 31 |
| AUTOMATIC DATA PROCE Facility Id: FA0029898 | 6111 BOLLINGER CANYO | S 0 - 1/8 (0.023 mi.) | B7 | 34 |
| CITY OF SAN RAMON - Facility Id: FA0039511 | 7000 BOLLINGER CANYO | E 0 - 1/8 (0.072 mi.) | C10 | 35 |
| SAN RAMON CITY HALL Facility Id: FA0039030 | 7000 BOLLINGER CANYO | E 0 - 1/8 (0.072 mi.) | C11 | 35 |
| EXXON Facility Id: FA0033440 | 1091 MARKET PL | E 0 - 1/8 (0.080 mi.) | C14 | 40 |
| BUFFALO WILD WINGS Facility Id: FA0043154 | 200 MONTGOMERY ST | E 1/8 - 1/4 (0.168 mi.) | 35 | 94 |
| ORCHARD SUPPLY COMPA Facility Id: FA0031417 | 1041 MARKET PL | ESE 1/8 - 1/4 (0.174 mi.) | E36 | 96 |
| GREEN VALLEY CLEANER Facility Id: FA0029103 | 1021 MARKET PL | ESE 1/8 - 1/4 (0.207 mi.) | E52 | 170 |
| ALPHAGRAPHICS Facility Id: FA0029551 | 1021 MARKET PL | ESE 1/8 - 1/4 (0.207 mi.) | E53 | 174 |

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|----------------------|-----------------------------|---------------|-------------|
| ACE AUTO REPAIR & TI | 6111 BOLLINGER CANYO | S 0 - 1/8 (0.023 mi.) | B8 | 34 |
| CHEVRON CORPORATION | 6101 BOLLINGER CANYO | SSW 0 - 1/8 (0.037 mi.) | B9 | 35 |
| VALERO REF COMPANY-C | 1091 MARKET PL | E 0 - 1/8 (0.080 mi.) | C12 | 38 |

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5907728.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

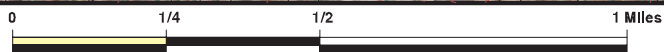
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

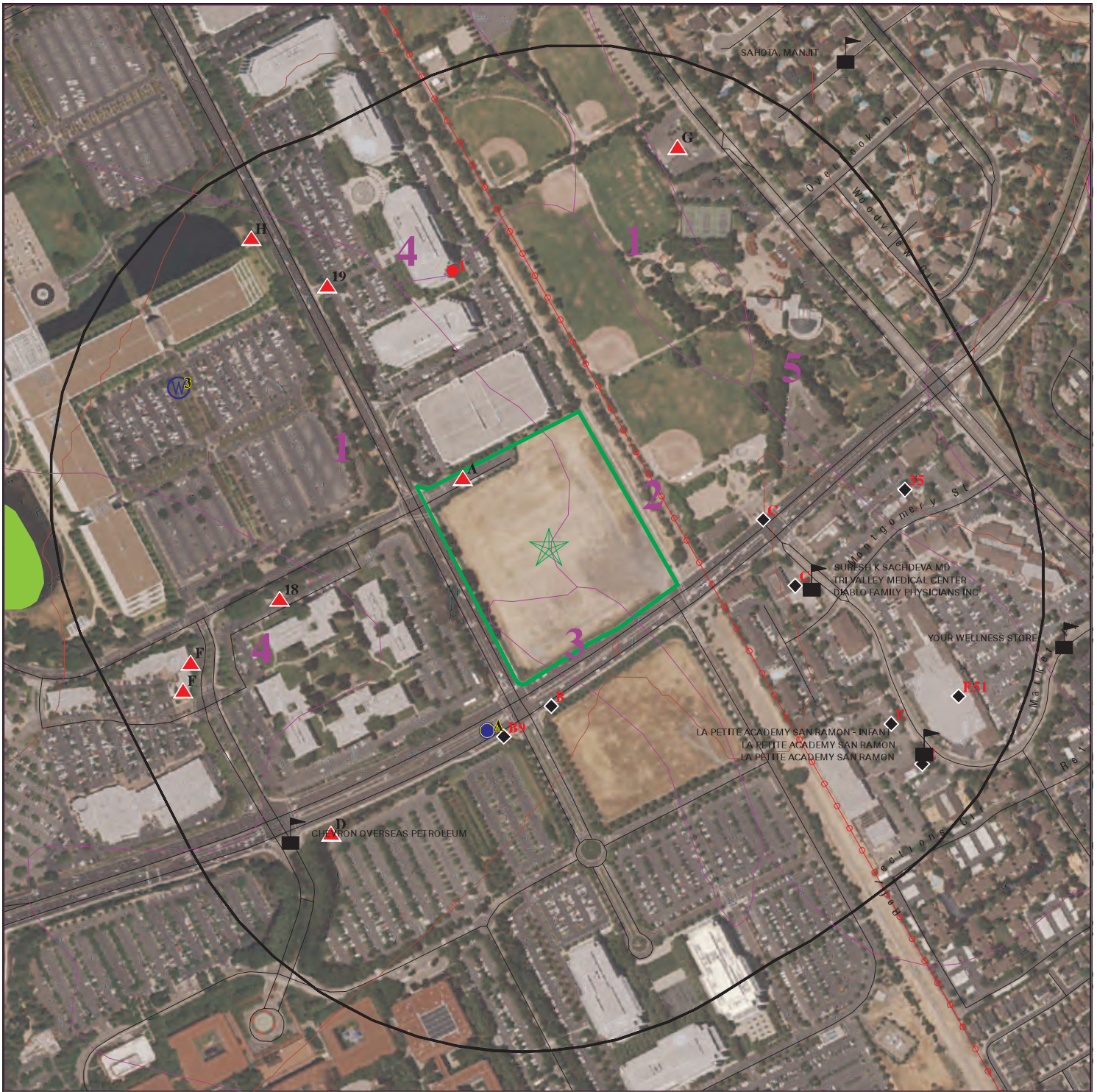


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon CA 94583
 LAT/LONG: 37.764197 / 121.956741

CLIENT: ATC Group Services LLC
 CONTACT: Michael Mcalpin
 INQUIRY #: 5907728.2s
 DATE: December 17, 2019 8:48 am

DETAIL MAP - 5907728.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon CA 94583
 LAT/LONG: 37.764197 / 121.956741

CLIENT: ATC Group Services LLC
 CONTACT: Michael Mcalpin
 INQUIRY #: 5907728.2s
 DATE: December 17, 2019 8:49 am

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site list</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| RCRA-SQG | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent NPL RESPONSE</i> | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i> | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | | 1 | 2 | 0 | NR | NR | 3 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal registered storage tank lists | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 1 | 5 | NR | NR | NR | 6 |
| AST | 0.250 | | 1 | 3 | NR | NR | NR | 4 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfields sites | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | TP | | NR | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | TP | | NR | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CERS HAZ WASTE | 0.250 | | 2 | 5 | NR | NR | NR | 7 |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| PFAS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| SWEEPS UST | 0.250 | | 1 | 3 | NR | NR | NR | 4 |
| HIST UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CERS TANKS | 0.250 | | 2 | 3 | NR | NR | NR | 5 |
| Local Land Records | | | | | | | | |
| LIENS | TP | | NR | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| CHMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| LDS | TP | | NR | NR | NR | NR | NR | 0 |
| MCS | TP | | NR | NR | NR | NR | NR | 0 |
| SPILLS 90 | TP | | NR | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 4 | 7 | NR | NR | NR | 11 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | TP | | NR | NR | NR | NR | NR | 0 |
| ECHO | TP | | NR | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | TP | | NR | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 10 | NR | NR | NR | 10 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Cortese | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|----------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| DRYCLEANERS | 0.250 | | 0 | 3 | NR | NR | NR | 3 |
| EMI | TP | | NR | NR | NR | NR | NR | 0 |
| ENF | TP | | NR | NR | NR | NR | NR | 0 |
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| HAZNET | TP | | NR | NR | NR | NR | NR | 0 |
| ICE | TP | | NR | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 1 | 1 | 0 | NR | NR | 2 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | TP | | NR | NR | NR | NR | NR | 0 |
| PEST LIC | TP | | NR | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CONTRA COSTA CO. SITE LIST | 0.250 | | 7 | 11 | NR | NR | NR | 18 |
| UIC | TP | | NR | NR | NR | NR | NR | 0 |
| UIC GEO | TP | | NR | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | TP | | NR | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MILITARY PRIV SITES | TP | | NR | NR | NR | NR | NR | 0 |
| PROJECT | TP | | NR | NR | NR | NR | NR | 0 |
| WDR | TP | | NR | NR | NR | NR | NR | 0 |
| CIWQS | TP | | NR | NR | NR | NR | NR | 0 |
| CERS | TP | | NR | NR | NR | NR | NR | 0 |
| NON-CASE INFO | TP | | NR | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | TP | | NR | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | TP | | NR | NR | NR | NR | NR | 0 |
| SAMPLING POINT | TP | | NR | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | TP | | NR | NR | NR | NR | NR | 0 |
| MINES MRDS | TP | | NR | NR | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 3 | NR | NR | NR | NR | 3 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | | | | | | | | |
|----------|----|--|----|----|----|----|----|---|
| RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
| RGA LUST | TP | | NR | NR | NR | NR | NR | 0 |

-- Totals -- 0 23 57 0 2 0 82

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search Distance (Miles)</u> | <u>Target Property</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **TIMBER**
3001 BISHOP DRIVE SUITE 100
< 1/8 **SAN RAMON, CA 94560**
1 ft.

CONTRA COSTA CO. SITE LIST
NPDES
CIWQS
CERS

S119087750
N/A

Site 1 of 3 in cluster A

Relative:
Higher
Actual:
446 ft.

NPDES:
Name: FIELDING (NB8) AT WALLIS RANCH
Address: 3001 BISHOP DRIVE SUITE 100
City,State,Zip: SAN RAMON, CA 94568
Facility Status: Active
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 466161
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 07C374503
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/04/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 4185 Blackhawk Plaza Circle Suite 200
Discharge Name: TH WR8 Venture LLC
Discharge City: Danville
Discharge State: California
Discharge Zip: 94506
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 466161
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 07C374503
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/30/2015
Processed Date: 11/04/2015
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

Status Date: 11/04/2015
Place Size: 11.83
Place Size Unit: Acres
Contact: Ken King
Contact Title: Not reported
Contact Phone: 925-766-5516
Contact Phone Ext: Not reported
Contact Email: kking@trumarkco.com
Operator Name: TH WR8 Venture LLC
Operator Address: 4185 Blackhawk Plaza Circle Suite 200
Operator City: Danville
Operator State: California
Operator Zip: 94506
Operator Contact: Ken King
Operator Contact Title: Not reported
Operator Contact Phone: 925-766-5516
Operator Contact Phone Ext: Not reported
Operator Contact Email: kking@trumarkco.com
Operator Type: Private Business
Developer: Trumark Homes
Developer Address: 4185 Blackhawk Plaza Circle Suite 200
Developer City: Danville
Developer State: California
Developer Zip: 94506
Developer Contact: Ken King
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Tassajara Creek
Certifier: Ken King
Certifier Title: Director of Construction
Certification Date: 30-OCT-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

Region: 2
Regulatory Measure ID: 466161
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 07C374503
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/04/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: TH WR8 Venture LLC
Discharge Address: 4185 Blackhawk Plaza Circle Suite 200
Discharge City: Danville
Discharge State: California
Discharge Zip: 94506
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
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: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

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
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: TIMBER
Address: 3001 BISHOP DRIVE SUITE 100
City,State,Zip: SAN RAMON, CA 94560
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 07C369050
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/09/2017
Operator Name: Timber Street LLC
Operator Address: 4185 Blackhawk Plaza Circle
Operator City: Danville
Operator State: California
Operator Zip: 94506

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 442650
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 07C369050
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 12/12/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 02/27/2014
Processed Date: 02/28/2014
Status: Terminated
Status Date: 02/09/2017
Place Size: 12
Place Size Unit: Acres
Contact: Heide Chapman
Contact Title: Not reported
Contact Phone: 925-309-2514
Contact Phone Ext: Not reported
Contact Email: hchapman@trumarkco.com
Operator Name: Timber Street LLC
Operator Address: 4185 Blackhawk Plaza Circle
Operator City: Danville
Operator State: California
Operator Zip: 94506
Operator Contact: Ken King
Operator Contact Title: Not reported
Operator Contact Phone: 925-766-5516
Operator Contact Phone Ext: Not reported
Operator Contact Email: kking@trumarkco.com
Operator Type: Private Business
Developer: Trumark Homes
Developer Address: 4185 Blackhawk Plaza Circle
Developer City: Danville
Developer State: California
Developer Zip: 94506
Developer Contact: Gregg Nelson
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

Dir Discharge Uswater Ind: N
Receiving Water Name: Mowry Slough
Certifier: Gregg Nelson
Certifier Title: p
Certification Date: 27-FEB-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 442650
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 07C369050
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/28/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 12/12/2016
Discharge Name: Timber Street LLC
Discharge Address: 4185 Blackhawk Plaza Circle
Discharge City: Danville
Discharge State: California
Discharge Zip: 94506
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
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: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
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
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: FIELDING (NB8) AT WALLIS RANCH
Address: 3001 BISHOP DRIVE SUITE 100
City,State,Zip: SAN RAMON, CA 94568
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 07C374503
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/04/2015
Operator Name: TH WR8 Venture LLC
Operator Address: 4185 Blackhawk Plaza Circle Suite 200
Operator City: Danville
Operator State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

Operator Zip: 94506
NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 466161
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 07C374503
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/30/2015
Processed Date: 11/04/2015
Status: Active
Status Date: 11/04/2015
Place Size: 11.83
Place Size Unit: Acres
Contact: Ken King
Contact Title: Not reported
Contact Phone: 925-766-5516
Contact Phone Ext: Not reported
Contact Email: kking@trumarkco.com
Operator Name: TH WR8 Venture LLC
Operator Address: 4185 Blackhawk Plaza Circle Suite 200
Operator City: Danville
Operator State: California
Operator Zip: 94506
Operator Contact: Ken King
Operator Contact Title: Not reported
Operator Contact Phone: 925-766-5516
Operator Contact Phone Ext: Not reported
Operator Contact Email: kking@trumarkco.com
Operator Type: Private Business
Developer: Trumark Homes
Developer Address: 4185 Blackhawk Plaza Circle Suite 200
Developer City: Danville
Developer State: California
Developer Zip: 94506
Developer Contact: Ken King
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

| | |
|---|---------------------------------------|
| Constype Commercial Ind: | N |
| Constype Electrical Line Ind: | N |
| Constype Gas Line Ind: | N |
| Constype Industrial Ind: | N |
| Constype Other Description: | Not reported |
| Constype Other Ind: | N |
| Constype Recons Ind: | N |
| Constype Residential Ind: | N |
| Constype Transport Ind: | N |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | N |
| Constype Water Sewer Ind: | N |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Tassajara Creek |
| Certifier: | Ken King |
| Certifier Title: | Director of Construction |
| Certification Date: | 30-OCT-15 |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000002 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 466161 |
| Order Number: | 2009-0009-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07C374503 |
| Program Type: | Construction |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 11/04/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | TH WR8 Venture LLC |
| Discharge Address: | 4185 Blackhawk Plaza Circle Suite 200 |
| Discharge City: | Danville |
| Discharge State: | California |
| Discharge Zip: | 94506 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| 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: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
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
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: TIMBER
Address: 3001 BISHOP DRIVE SUITE 100
City,State,Zip: SAN RAMON, CA 94560
Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 442650
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 07C369050
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/28/2014
Termination Date Of Regulatory Measure: 12/12/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 4185 Blackhawk Plaza Circle
Discharge Name: Timber Street LLC
Discharge City: Danville
Discharge State: California
Discharge Zip: 94506
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 442650
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 07C369050
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 12/12/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 02/27/2014
Processed Date: 02/28/2014
Status: Terminated
Status Date: 02/09/2017
Place Size: 12
Place Size Unit: Acres
Contact: Heide Chapman
Contact Title: Not reported
Contact Phone: 925-309-2514
Contact Phone Ext: Not reported
Contact Email: hchapman@trumarkco.com
Operator Name: Timber Street LLC
Operator Address: 4185 Blackhawk Plaza Circle
Operator City: Danville
Operator State: California
Operator Zip: 94506
Operator Contact: Ken King
Operator Contact Title: Not reported
Operator Contact Phone: 925-766-5516
Operator Contact Phone Ext: Not reported
Operator Contact Email: kking@trumarkco.com
Operator Type: Private Business
Developer: Trumark Homes
Developer Address: 4185 Blackhawk Plaza Circle

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

| | |
|---|-----------------------------|
| Developer City: | Danville |
| Developer State: | California |
| Developer Zip: | 94506 |
| Developer Contact: | Gregg Nelson |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | N |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | N |
| Constype Below Ground Ind: | N |
| Constype Cable Line Ind: | N |
| Constype Comm Line Ind: | N |
| Constype Commercial Ind: | N |
| Constype Electrical Line Ind: | N |
| Constype Gas Line Ind: | N |
| Constype Industrial Ind: | N |
| Constype Other Description: | Not reported |
| Constype Other Ind: | N |
| Constype Recons Ind: | N |
| Constype Residential Ind: | Y |
| Constype Transport Ind: | N |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | N |
| Constype Water Sewer Ind: | N |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Mowry Slough |
| Certifier: | Gregg Nelson |
| Certifier Title: | p |
| Certification Date: | 27-FEB-14 |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000002 |
| Status: | Terminated |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 442650 |
| Order Number: | 2009-0009-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07C369050 |
| Program Type: | Construction |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 02/28/2014 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 12/12/2016 |
| Discharge Name: | Timber Street LLC |
| Discharge Address: | 4185 Blackhawk Plaza Circle |
| Discharge City: | Danville |
| Discharge State: | California |
| Discharge Zip: | 94506 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

| | |
|-------------------------------|--------------|
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| 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: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| 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 |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CONTRA COSTA CO. SITE LIST:

| | |
|----------|-----------------------------|
| Name: | RODAN + FIELDS BISHOP RANCH |
| Address: | 3001 BISHOP DR 450 |
| City: | SAN RAMON |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

Facility ID: FA0040745
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 775998

CIWQS:

Name: FIELDING (NB8) AT WALLIS RANCH
Address: 3001 BISHOP DRIVE SUITE 100
City,State,Zip: SAN RAMON, CA 94568
Agency: TH WR8 Venture LLC
Agency Address: 4185 Blackhawk Plaza Circle Suite 200, Danville, CA 94506
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C374503
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/04/2015
Termination Date: 10/03/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.76456
Longitude: -121.96243

Name: TIMBER
Address: 3001 BISHOP DRIVE SUITE 100
City,State,Zip: SAN RAMON, CA 94560
Agency: Timber Street LLC
Agency Address: 4185 Blackhawk Plaza Circle Suite 200, Danville, CA 94506
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C369050
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/28/2014
Termination Date: 12/12/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMBER (Continued)

S119087750

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.76456
Longitude: -121.96243

CERS:

Name: FIELDING (NB8) AT WALLIS RANCH
Address: 3001 BISHOP DRIVE SUITE 100
City,State,Zip: SAN RAMON, CA 94568
Site ID: 531960
CERS ID: 842312
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: TH WR8 Venture LLC
Entity Title: Operator
Affiliation Address: 4185 Blackhawk Plaza Circle Suite 200
Affiliation City: Danville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94506
Affiliation Phone: Not reported

A2

RODAN + FIELDS BISHOP RANCH
3001 BISHOP DR STE 450
SAN RAMON, CA 94583

CERS HAZ WASTE S121784338
N/A

< 1/8
1 ft.

Site 2 of 3 in cluster A

Relative:
Higher

CERS HAZ WASTE:

Actual:
446 ft.

Name: RODAN + FIELDS BISHOP RANCH
Address: 3001 BISHOP DR STE 450
City,State,Zip: SAN RAMON, CA 94583
Site ID: 433681
CERS ID: 10755424
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S121784338

Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 433681
Site Name: Rodan + Fields Bishop Ranch
Site Address: 3001 BISHOP DR STE 450
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-27-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 433681
Site Name: Rodan + Fields Bishop Ranch
Site Address: 3001 BISHOP DR STE 450
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-23-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3001 Bishop Drive, Suite 450
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Rodan and Fields, LLC
Entity Title: Not reported
Affiliation Address: 60 Spear Street, Suite 600
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 273-8001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S121784338

| | |
|------------------------|--|
| Affiliation Type Desc: | Operator |
| Entity Name: | Rodan and Fields |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (415) 273-8001 |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 335-3200 |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Dave Vardanega |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Dave Vardanega |
| Entity Title: | Director Corporate Real Estate and Facilities |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Rodan + Fields, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | 2600 CR, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 2600 Camino Ramon, Suite 201 |
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | United States |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN + FIELDS BISHOP RANCH (Continued)

S121784338

Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Environmental Contact
Entity Name: Rick Leal
Entity Title: Not reported
Affiliation Address: 60 Spear Street Suite 600
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94105
Affiliation Phone: Not reported

A3

< 1/8
1 ft.

RODAN & FIELDS LLC
3001 BISHOP DR STE 450
SAN RAMON, CA 94583

RCRA NonGen / NLR

1024862487
CAL000431002

Site 3 of 3 in cluster A

Relative:
Higher

Actual:
446 ft.

RCRA NonGen / NLR:
Date form received by agency: 2017-09-25 00:00:00.0
Facility name: RODAN & FIELDS LLC
Facility address: 3001 BISHOP DR STE 450
SAN RAMON, CA 94583

EPA ID: CAL000431002
Mailing address: 60 SPEAR ST STE 600
SAN FRANCISCO, CA 94105

Contact: DAVID BURGDORF
Contact address: 60 SPEAR ST STE 600
SAN FRANCISCO, CA 94105

Contact country: Not reported
Contact telephone: 415-273-8001
Contact email: FACILITIES@RODANANDFIELDS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DAVID BURGDORF
Owner/operator address: 60 SPEAR ST STE 600
SAN FRANCISCO, CA 94105

Owner/operator country: Not reported
Owner/operator telephone: 415-273-8001
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RODAN & FIELDS LLC
Owner/operator address: 60 SPEAR ST STE 600
SAN FRANCISCO, CA 94105

Owner/operator country: Not reported
Owner/operator telephone: 415-273-8001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODAN & FIELDS LLC (Continued)

1024862487

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

B4
South
< 1/8
0.022 mi.
117 ft.

PG&E: BISHOP RANCH EMERGENCY GENERATORS
6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BU
SAN RAMON, CA 94583

CERS TANKS S121745011
CERS N/A

Site 1 of 6 in cluster B

Relative:
Lower
Actual:
441 ft.

CERS TANKS:
Name: PG&E: BISHOP RANCH EMERGENCY GENERATORS
Address: 6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BUILDING Z,
City,State,Zip: SAN RAMON, CA 94583
Site ID: 143185
CERS ID: 10455835
CERS Description: Aboveground Petroleum Storage

CERS:
Name: PG&E: BISHOP RANCH EMERGENCY GENERATORS
Address: 6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BUILDING Z,
City,State,Zip: SAN RAMON, CA 94583
Site ID: 143185
CERS ID: 10455835
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 143185
Site Name: PG&E: Bishop Ranch Emergency Generators
Violation Date: 04-03-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S121745011

Violation Program: HMRRP
Violation Source: CERS

Site ID: 143185
Site Name: PG&E: Bishop Ranch Emergency Generators
Violation Date: 04-29-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/30/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S121745011

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 143185
Site Name: PG&E: Bishop Ranch Emergency Generators
Site Address: 6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BUILDING Z,
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-03-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 143185
Site Name: PG&E: Bishop Ranch Emergency Generators
Site Address: 6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BUILDING Z,
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Shasta Vickers
Entity Title: Not reported
Affiliation Address: 1030 Detroit Avenue
Affiliation City: Concord
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S121745011

Affiliation Zip: 94518
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: 6111 Bollinger Canyon
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Liza Marfori, Parsons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Sanchez
Entity Title: Hazardous Materials & Water Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

S121745011

| | |
|------------------------|--------------------------------|
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | (415) 973-7000 |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Pacific Gas & Electric Company |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 244-3675 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | PG&E |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

B5
South
< 1/8
0.022 mi.
117 ft.

PACIFIC GAS & ELECTRIC COMPANY
6121 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Site 2 of 6 in cluster B

CONTRA COSTA CO. SITE LIST
CERS

EMI S114401519
N/A

Relative:
Lower
Actual:
441 ft.

| | |
|---|--------------------------------|
| EMI: | |
| Name: | PACIFIC GAS & ELECTRIC COMPANY |
| Address: | 6121 BOLLINGER CANYON RD |
| City,State,Zip: | SAN RAMON, CA 94583 |
| Year: | 2014 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 21793 |
| Air District Name: | BA |
| SIC Code: | 4922 |
| 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: | 0.024267124 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0.268421834 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.84322447 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.0008265 |
| Particulate Matter Tons/Yr: | 0.012555544 |
| Part. Matter 10 Micrometers and Smlr Tons/Yr: | 0.012053322 |
| | |
| Name: | PACIFIC GAS & ELECTRIC COMPANY |
| Address: | 6121 BOLLINGER CANYON RD |
| City,State,Zip: | SAN RAMON, CA 94583 |
| Year: | 2015 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC COMPANY (Continued)

S114401519

County Code: 7
Air Basin: SF
Facility ID: 21793
Air District Name: BA
SIC Code: 4922
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: 0.006562657
Reactive Organic Gases Tons/Yr: 0.005645923
Carbon Monoxide Emissions Tons/Yr: 0.07259045
NOX - Oxides of Nitrogen Tons/Yr: 0.2280367
SOX - Oxides of Sulphur Tons/Yr: 0.000223514
Particulate Matter Tons/Yr: 0.003395446
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003259629

Name: PACIFIC GAS & ELECTRIC COMPANY
Address: 6121 BOLLINGER CANYON RD
City,State,Zip: SAN RAMON, CA 94583
Year: 2016
County Code: 7
Air Basin: SF
Facility ID: 21793
Air District Name: BA
SIC Code: 4922
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: 0.006562657
Reactive Organic Gases Tons/Yr: 0.0057652941745
Carbon Monoxide Emissions Tons/Yr: 0.07259045
NOX - Oxides of Nitrogen Tons/Yr: 0.228036683
SOX - Oxides of Sulphur Tons/Yr: 0.000223514
Particulate Matter Tons/Yr: 0.003395446
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003259629

Name: PACIFIC GAS & ELECTRIC COMPANY
Address: 6121 BOLLINGER CANYON RD
City,State,Zip: SAN RAMON, CA 94583
Year: 2017
County Code: 7
Air Basin: SF
Facility ID: 21793
Air District Name: BA
SIC Code: 4922
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: 0.005434558
Reactive Organic Gases Tons/Yr: 0.004774259203
Carbon Monoxide Emissions Tons/Yr: 0.060112362
NOX - Oxides of Nitrogen Tons/Yr: 0.188837837
SOX - Oxides of Sulphur Tons/Yr: 0.000185092
Particulate Matter Tons/Yr: 0.00281178
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002699309

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC COMPANY (Continued)

S114401519

CONTRA COSTA CO. SITE LIST:

Name: PG&E: BISHOP RANCH EMERGENCY GENERATORS
Address: 6121 BOLLINGER CANYON RD
City: SAN RAMON
Facility ID: FA0034033
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: 10K - <100K GALLONS
Region: CONTRA COSTA
Cupa Number: 774633

Name: PG&E: BISHOP RANCH EMERGENCY GENERATORS
Address: 6121 BOLLINGER CANYON RD
City: SAN RAMON
Facility ID: FA0034033
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 774633

Name: PG&E: BISHOP RANCH EMERGENCY GENERATORS
Address: 6121 BOLLINGER CANYON RD
City: SAN RAMON
Facility ID: FA0034033
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: CONDITIONALLY EXEMPT
Region: CONTRA COSTA
Cupa Number: 774633

CERS:

Name: PACIFIC GAS & ELECTRIC COMPANY
Address: 6121 BOLLINGER CANYON RD
City,State,Zip: SAN RAMON, CA 94583
Site ID: 516064
CERS ID: 110070060897
CERS Description: US EPA Air Emission Inventory System (EIS)

B6
South
< 1/8
0.022 mi.
117 ft.

PG&E: BISHOP RANCH EMERGENCY GENERATORS
6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BU
SAN RAMON, CA 94583
Site 3 of 6 in cluster B

AST A100423343
N/A

Relative:
Lower
Actual:
441 ft.

AST:
Name: PG&E: BISHOP RANCH EMERGENCY GENERATORS
Address: 6121 BOLLINGER CANYON ROAD, PARKING LOT OF BISHOP RANCH 1 BUILDING Z,
City/Zip: SAN RAMON,94583
Certified Unified Program Agencies: Not reported
Owner: Pacific Gas & Electric Company
Total Gallons: Not reported
CERSID: 10455835
Facility ID: 07-000-774633
Business Name: PG&E
Phone: None
Fax: 925-674-6565

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: BISHOP RANCH EMERGENCY GENERATORS (Continued)

A100423343

Mailing Address: PO Box 7640
Mailing Address City: San Francisco
Mailing Address State: CA
Mailing Address Zip Code: 94120
Operator Name: Pacific Gas & Electric Company
Operator Phone: 925-244-3628
Owner Phone: 415-973-7000
Owner Mail Address: c/o Environmental Services, 3401 Crow Canyon Road
Owner State: CA
Owner Zip Code: 94583
Owner Country: United States
Property Owner Name: Sunset Development Company
Property Owner Phone: 925-277-1700
Property Owner Mailing Address: 6111 Bollinger Canyon
Property Owner City: San Ramon
Property Owner Stat : CA
Property Owner Zip Code: 94583
Property Owner Country: United States
EPAID: Not reported

B7
South
< 1/8
0.023 mi.
123 ft.

AUTOMATIC DATA PROCESSING-ADP
6111 BOLLINGER CANYON RD, BLDG
SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST

S105850414
N/A

Site 4 of 6 in cluster B

Relative:
Lower
Actual:
442 ft.

CONTRA COSTA CO. SITE LIST:
Name: AUTOMATIC DATA PROCESSING-ADP
Address: 6111 BOLLINGER CANYON RD, BLDG
City: SAN RAMON
Facility ID: FA0029898
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 773228

B8
South
< 1/8
0.023 mi.
123 ft.

ACE AUTO REPAIR & TIRE CENTER
6111 BOLLINGER CANYON RD
SAN RAMON, CA 94583

EDR Hist Auto

1020893492
N/A

Site 5 of 6 in cluster B

Relative:
Lower

EDR Hist Auto

Actual:
442 ft.

| Year: | Name: | Type: |
|-------|-------------------------------|---------------------------------|
| 2004 | BEDROCK OIL INC | Gasoline Service Stations |
| 2005 | BEDROCK OIL INC | Gasoline Service Stations |
| 2005 | ACE AUTO REPAIR & TIRE CENTER | General Automotive Repair Shops |
| 2006 | BEDROCK OIL INC | Gasoline Service Stations |
| 2006 | ACE AUTO REPAIR & TIRE CENTER | General Automotive Repair Shops |
| 2006 | SUNNYDALE CHEVRON | Gasoline Service Stations, NEC |
| 2007 | BEDROCK OIL INC | Gasoline Service Stations |
| 2007 | SUNNYDALE CHEVRON | Gasoline Service Stations, NEC |
| 2007 | ACE AUTO REPAIR & TIRE CENTER | General Automotive Repair Shops |
| 2008 | SUNNYDALE CHEVRON | Gasoline Service Stations, NEC |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACE AUTO REPAIR & TIRE CENTER (Continued)

1020893492

| | | |
|------|-------------------------------|---------------------------------|
| 2008 | ACE AUTO REPAIR & TIRE CENTER | General Automotive Repair Shops |
| 2008 | BEDROCK OIL INC | Gasoline Service Stations |
| 2009 | ACE AUTO REPAIR & TIRE CENTER | General Automotive Repair Shops |
| 2009 | BEDROCK OIL INC | Gasoline Service Stations |
| 2010 | ACE AUTO REPAIR & TIRE CENTER | General Automotive Repair Shops |

B9
SSW
 < 1/8
 0.037 mi.
 197 ft.

CHEVRON CORPORATION
6101 BOLLINGER CANYON RD
SAN RAMON, CA 94583

EDR Hist Auto **1021298348**
N/A

Site 6 of 6 in cluster B

Relative: EDR Hist Auto
Lower

| | | | |
|---------------------------|-------|---------------------------|--------------------------------|
| Actual: 442 ft. | Year: | Name: | Type: |
| | 2004 | CHEVRONTEXACO CORPORATION | Gasoline Service Stations |
| | 2005 | CHEVRONTEXACO CORPORATION | Gasoline Service Stations, NEC |
| | 2006 | CHEVRON CORPORATION | Gasoline Service Stations, NEC |
| | 2007 | CHEVRON CORPORATION | Gasoline Service Stations, NEC |
| | 2008 | CHEVRON CORPORATION | Gasoline Service Stations, NEC |
| | 2009 | CHEVRON CORPORATION | Gasoline Service Stations, NEC |
| | 2010 | CHEVRON CORPORATION | Gasoline Service Stations, NEC |
| | 2011 | CHEVRON CORPORATION | Gasoline Service Stations, NEC |
| | 2012 | CHEVRON CORPORATION | Gasoline Service Stations, NEC |
| | 2013 | CHEVRON CORPORATION | Gasoline Service Stations, NEC |
| | 2014 | CHEVRON CORPORATION | Gasoline Service Stations, NEC |

C10
East
 < 1/8
 0.072 mi.
 382 ft.

CITY OF SAN RAMON - CURBSIDE HHW PROGRAM
7000 BOLLINGER CANYON RD
SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST **S120629631**
N/A

Site 1 of 8 in cluster C

Relative: CONTRA COSTA CO. SITE LIST:
Lower

Actual:
440 ft.

Name: CITY OF SAN RAMON - CURBSIDE HHW PROGRAM
 Address: 7000 BOLLINGER CANYON RD
 City: SAN RAMON
 Facility ID: FA0039511
 Billing Status: INACTIVE, NON-BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: TP: NEW PROGRAM
 Region: CONTRA COSTA
 Cupa Number: 775456

C11
East
 < 1/8
 0.072 mi.
 382 ft.

SAN RAMON CITY HALL
7000 BOLLINGER CANYON RD
SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST **S120629579**
CERS **N/A**

Site 2 of 8 in cluster C

Relative: CONTRA COSTA CO. SITE LIST:
Lower

Actual:
440 ft.

Name: SAN RAMON CITY HALL
 Address: 7000 BOLLINGER CANYON RD
 City: SAN RAMON
 Facility ID: FA0039030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON CITY HALL (Continued)

S120629579

Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 775400

CERS:

Name: SAN RAMON CITY HALL
Address: 7000 BOLLINGER CANYON RD
City,State,Zip: SAN RAMON, CA 94583
Site ID: 418906
CERS ID: 10728490
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 418906
Site Name: San Ramon City Hall
Violation Date: 12-19-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/06/2018. Site Map Missing req'd elements, north, f. ex., gas and electrical shut off
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 418906
Site Name: San Ramon City Hall
Site Address: 7000 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 12-19-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON CITY HALL (Continued)

S120629579

Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Sandra Martin
Entity Title: Not reported
Affiliation Address: 7000 Bollinger Canyon Rd.
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: City of San Ramon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 973-2800

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Sandra Martin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: City of San Ramon
Entity Title: Not reported
Affiliation Address: 7000 Bollinger Canyon Rd.
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 973-2800

Affiliation Type Desc: Facility Mailing Address

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN RAMON CITY HALL (Continued)

S120629579

| | |
|------------------------|--|
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 7000 Bollinger Canyon Rd. |
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Sandra Martin |
| Entity Title: | Parks and Facilities Maintenance Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | City of San Ramon |
| Entity Title: | Not reported |
| Affiliation Address: | 7000 Bollinger Canyon Rd. |
| Affiliation City: | San Ramon |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | (925) 973-2800 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | City of San Ramon |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

C12
East
< 1/8
0.080 mi.
423 ft.

VALERO REF COMPANY-CALIFORNIA
1091 MARKET PL
SAN RAMON, CA 94583
Site 3 of 8 in cluster C

EDR Hist Auto **1022253258**
N/A

Relative:
Lower

EDR Hist Auto

Actual:
440 ft.

| Year: | Name: | Type: |
|-------|-------------------------------|---------------------------|
| 1994 | EXXON SHOP | Gasoline Service Stations |
| 1995 | EXXON SHOP | Gasoline Service Stations |
| 1996 | EXXON CORPORATION | Gasoline Service Stations |
| 1997 | EXXON CORPORATION | Gasoline Service Stations |
| 1998 | EXXON CORPORATION | Gasoline Service Stations |
| 1999 | EXXON MOBIL CORPORATION | Gasoline Service Stations |
| 2000 | VALERO ENERGY CORPORATION | Gasoline Service Stations |
| 2001 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations |
| 2002 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO REF COMPANY-CALIFORNIA (Continued)

1022253258

| | | |
|------|-------------------------------|--------------------------------|
| 2003 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations |
| 2004 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations |
| 2005 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations |
| 2006 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations, NEC |
| 2007 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations, NEC |
| 2008 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations, NEC |
| 2009 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations, NEC |
| 2010 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations, NEC |
| 2011 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations, NEC |
| 2012 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations, NEC |
| 2013 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations, NEC |
| 2014 | VALERO REF COMPANY-CALIFORNIA | Gasoline Service Stations, NEC |

C13
East
< 1/8
0.080 mi.
423 ft.

VALERO CORNER STORE 3800
1091 MARKET PL
SAN RAMON, CA 94583

RCRA NonGen / NLR

1024837935
CAL000384055

Site 4 of 8 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
440 ft.

Date form received by agency: 2013-04-03 00:00:00.0
Facility name: VALERO CORNER STORE 3800
Facility address: 1091 MARKET PL
SAN RAMON, CA 94583-4773
EPA ID: CAL000384055
Mailing address: 19500 BULVERDE ROAD
SAN ANTONIO, TX 78259-0000
Contact: SANDY HUFF
Contact address: 19500 BULVERDE ROAD
SAN ANTONIO, TX 78259-0000
Contact country: Not reported
Contact telephone: 210-692-2521
Contact email: SANDY.HUFF@CSTBRANDS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CST BRANDS, INC.
Owner/operator address: 19500 BULVERDE ROAD
SAN ANTONIO, TX 79259
Owner/operator country: Not reported
Owner/operator telephone: 210-692-2521
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SANDY HUFF
Owner/operator address: 19500 BULVERDE ROAD
SAN ANTONIO, TX 78259
Owner/operator country: Not reported
Owner/operator telephone: 210-692-2521
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

1024837935

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C14
East
< 1/8
0.080 mi.
423 ft.
Relative:
Lower
Actual:
440 ft.

EXXON
1091 MARKET PL
SAN RAMON, CA 94583
Site 5 of 8 in cluster C

LUST **S104890988**
CERS HAZ WASTE **N/A**
SWEEPS UST
CERS TANKS
ENF
HIST CORTESE
CONTRA COSTA CO. SITE LIST
CERS

LUST REG 2:
Region: 2
Facility Id: 07-0779
Facility Status: Case Closed
Case Number: 70928
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 12/22/1998
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 11/25/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: EXXON
Address: 1091 MARKET PL
City,State,Zip: SAN RAMON, CA 94583
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300725
Global Id: T0601300725
Latitude: 37.763681
Longitude: -121.953703
Status: Completed - Case Closed
Status Date: 02/16/2000
Case Worker: KEB
RB Case Number: 07-0779
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 70928
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0601300725
Contact Type: Regional Board Caseworker
Contact Name: KEVIN BROWN
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: kebrown@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0601300725
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300725
Action Type: Other
Date: 09/01/1999
Action: Leak Discovery

Global Id: T0601300725
Action Type: Other
Date: 06/01/1999
Action: Leak Stopped

Global Id: T0601300725
Action Type: Other
Date: 06/01/1999
Action: Leak Reported

Global Id: T0601300725
Action Type: ENFORCEMENT
Date: 02/16/2000
Action: Closure/No Further Action Letter

LUST:

Global Id: T0601300725

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

Status: Open - Case Begin Date
Status Date: 11/25/1998

Global Id: T0601300725
Status: Open - Site Assessment
Status Date: 11/25/1998

Global Id: T0601300725
Status: Open - Site Assessment
Status Date: 12/22/1998

Global Id: T0601300725
Status: Completed - Case Closed
Status Date: 02/16/2000

CERS HAZ WASTE:

Name: 7-ELEVEN INC. STORE# 37993
Address: 1091 MARKET PL
City,State,Zip: SAN RAMON, CA 94583
Site ID: 165504
CERS ID: 10010848
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: EXXON SERVICE STATION
Address: 1091 MARKET PL
City: SAN RAMON
Status: Active
Comp Number: 70928
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-17-91
Action Date: 05-17-91
Created Date: 05-17-91
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070928-000001
Tank Status: A
Capacity: 12000
Active Date: 05-17-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: EXXON SERVICE STATION
Address: 1091 MARKET PL
City: SAN RAMON
Status: Active
Comp Number: 70928
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-17-91
Action Date: 05-17-91
Created Date: 05-17-91
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

SWRCB Tank Id: 07-000-070928-000002
Tank Status: A
Capacity: 12000
Active Date: 05-17-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: EXXON SERVICE STATION
Address: 1091 MARKET PL
City: SAN RAMON
Status: Active
Comp Number: 70928
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-17-91
Action Date: 05-17-91
Created Date: 05-17-91
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070928-000003
Tank Status: A
Capacity: 12000
Active Date: 05-17-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CERS TANKS:

Name: 7-ELEVEN INC. STORE# 37993
Address: 1091 MARKET PL
City,State,Zip: SAN RAMON, CA 94583
Site ID: 165504
CERS ID: 10010848
CERS Description: Underground Storage Tank

ENF:

Name: EXXON
Address: 1091 MARKET PLACE
City,State,Zip: SAN RAMON, CA
Region: 2
Facility Id: 223944
Agency Name: ExxonMobil Oil Corporation Refining & Supply Oakland
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

| | |
|----------------------------------|--------------|
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UST |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | 2 07-0779 |
| Reg Measure Id: | 168529 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 236343 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | Not reported |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | 2/16/2000 |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07-0779
Description: Not reported
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: EXXON
edr_fadd1: 1091 MARKET
City,State,Zip: SAN RAMON, CA 94583
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0779

CONTRA COSTA CO. SITE LIST:

Name: 7-ELEVEN INC. STORE# 37993
Address: 1091 MARKET PL
City: SAN RAMON
Facility ID: FA0033440
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 770928

Name: 7-ELEVEN INC. STORE# 37993
Address: 1091 MARKET PL
City: SAN RAMON
Facility ID: FA0033440
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 770928

Name: 7-ELEVEN INC. STORE# 37993
Address: 1091 MARKET PL
City: SAN RAMON
Facility ID: FA0033440
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 770928

Name: 7-ELEVEN INC. STORE# 37993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

Address: 1091 MARKET PL
City: SAN RAMON
Facility ID: FA0033440
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770928

Name: 7-ELEVEN INC. STORE# 37993
Address: 1091 MARKET PL
City: SAN RAMON
Facility ID: FA0033440
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770928

CERS:

Name: 7-ELEVEN INC. STORE# 37993
Address: 1091 MARKET PL
City,State,Zip: SAN RAMON, CA 94583
Site ID: 165504
CERS ID: 10010848
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/17/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-12-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/12/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 01-19-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

Violation Notes: containment testing).
Returned to compliance on 04/20/2018. OBSERVATION: The 87 and 91 grade gasoline UST secondary containment test results indicate a failure. Failure believed to be at the 3/4 and 9/10 udc boots. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 02-07-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 04/20/2018. OBSERVATION: The February 7, 2018 secondary containment test results indicate a failure of the 87 and 91 UST secondary piping. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-09-2016
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 03/09/2016.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 03-24-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/24/2017.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 07-19-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

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MAP FINDINGS

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EXXON (Continued)

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Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 07/31/2018.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST

Violation Source: CERS

Site ID: 165504

Site Name: 7-ELEVEN INC. STORE# 37993

Violation Date: 04-20-2018

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 07/31/2018. OBSERVATION: The APRIL 20, 2018 secondary containment test results indicate a failure of the diesel ust secondary containment piping. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST

Violation Source: CERS

Site ID: 165504

Site Name: 7-ELEVEN INC. STORE# 37993

Violation Date: 11-09-2016

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 01/06/2017.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST

Violation Source: CERS

Site ID: 165504

Site Name: 7-ELEVEN INC. STORE# 37993

Violation Date: 03-11-2019

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: OBSERVATION: All 3 spill buckets cannot hold a minimum capacity of five gallons - Owner/Operator failed to meet one or more of the

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MAP FINDINGS

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Database(s)

EDR ID Number
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EXXON (Continued)

S104890988

following spill container requirements: install or maintain spill container which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill container, and is resistant to galvanic corrosion; did not perform tightness test at installation, every 12 months thereafter, or within 30 days after a repair; did not have tested using manufacturer's guidelines, industry codes, engineering standards, or method approved by PE, or was not tested by a certified UST service technician; or failed to maintain testing records for 36 months. CORRECTIVE ACTION: Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing [Truncated]

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Violation Date: 11-09-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 11/09/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-07-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

| | |
|--------------------|--|
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-12-2015 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-24-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-24-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-24-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-29-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 05-15-2018 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

Eval General Type: Other/Unknown
Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 01-19-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-07-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-11-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-24-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-15-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 07-19-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165504
Site Name: 7-ELEVEN INC. STORE# 37993
Site Address: 1091 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 11-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 165504
Facility Name: 7-ELEVEN INC. STORE# 37993
Env Int Type Code: HWG
Program ID: 10010848
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.763733
Longitude: -121.953735

Affiliation:

Affiliation Type Desc: CUPA District

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 866-0367

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104890988

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Name: EXXON
Address: 1091 MARKET PL
City,State,Zip: SAN RAMON, CA 94583
Site ID: 253730
CERS ID: T0601300725
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C15
East
< 1/8
0.080 mi.
423 ft.

7-ELEVEN INC. STORE# 37993
1091 MARKET PL
SAN RAMON, CA 94583
Site 6 of 8 in cluster C

UST U003942891
N/A

Relative:
Lower
Actual:
440 ft.

UST:
Name: 7-ELEVEN INC. STORE# 37993
Address: 1091 MARKET PL
City,State,Zip: SAN RAMON, CA 94583
Facility ID: 07-000-770928
Permitting Agency: Contra Costa County Health Services Department
Latitude: 37.763737

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37993 (Continued)

U003942891

Longitude: -121.953743

Name: VALERO #7-033
Address: 1091 MARKET PL
City,State,Zip: SAN RAMON, CA 94583
Facility ID: 770928
Permitting Agency: CONTRA COSTA COUNTY
Latitude: 37.7651282
Longitude: -121.9524697

**C16
East
< 1/8
0.080 mi.
423 ft.**

**EXXON MOBIL CORPORATION #700330
1091 MARKET PLACE
SAN RAMON, CA 94583
Site 7 of 8 in cluster C**

**RCRA NonGen / NLR 1024875799
CAL921115923**

**Relative:
Lower
Actual:
440 ft.**

RCRA NonGen / NLR:
Date form received by agency: 1992-04-20 00:00:00.0
Facility name: EXXON MOBIL CORPORATION #700330
Facility address: 1091 MARKET PLACE
SAN RAMON, CA 94583-0000
EPA ID: CAL921115923
Mailing address: 800 E WASHINGTON ST
WEST CHESTER, PA 19380-4542
Contact: DONNA HYMES
Contact address: 800 E. WASHINGTON STREET
WEST CHESTER, PA 19380
Contact country: Not reported
Contact telephone: 610-430-8151
Contact email: DHYMES@JD2ENV.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DONNA HYMES
Owner/operator address: 800 E. WASHINGTON STREET
WEST CHESTER, PA 19380
Owner/operator country: Not reported
Owner/operator telephone: 610-430-8151
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EXXONMOBIL OIL CORPORATION
Owner/operator address: 5959 LAS COLINAS BOULEVARD
IRVING, TX 75039
Owner/operator country: Not reported
Owner/operator telephone: 972-444-1000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL CORPORATION #700330 (Continued)

1024875799

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

C17
East
< 1/8
0.080 mi.
423 ft.

7 ELEVEN 37993
1091 MARKET PL
SAN RAMON, CA 94583

RCRA NonGen / NLR **1024855790**
CAL000418916

Site 8 of 8 in cluster C

Relative:
Lower
Actual:
440 ft.

RCRA NonGen / NLR:
Date form received by agency: 2016-07-18 00:00:00.0
Facility name: 7 ELEVEN 37993
Facility address: 1091 MARKET PL
SAN RAMON, CA 94583
EPA ID: CAL000418916
Mailing address: PO BOX 711
DALLAS, TX 75221
Contact: JOSE RIOS
Contact address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201
Contact country: Not reported
Contact telephone: 972-828-6592
Contact email: JOSE.RIOS@7-11.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 7-ELEVEN INC.
Owner/operator address: PO BOX 711
DALLAS, TX 75221
Owner/operator country: Not reported
Owner/operator telephone: 714-771-5484
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN 37993 (Continued)

1024855790

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOSE RIOS
Owner/operator address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201

Owner/operator country: Not reported
Owner/operator telephone: 972-828-6592
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

18
WSW
< 1/8
0.118 mi.
623 ft.

RHEOSENSE INC
2678 BISHOP DR 270
SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST **S114401527**
N/A

Relative:
Higher
Actual:
451 ft.

CONTRA COSTA CO. SITE LIST:
Name: RHEOSENSE INC
Address: 2678 BISHOP DR 270
City: SAN RAMON
Facility ID: FA0034583
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 774722

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

19
 NW
 1/8-1/4
 0.150 mi.
 791 ft.

GENERAL ELECTRIC SOFTWARE
2623 CAMINO RAMON
SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST
CERS

EMI S105954613
N/A

Relative:
Higher
Actual:
454 ft.

EMI:

Name: GENERAL ELECTRIC SOFTWARE
 Address: 2623 CAMINO RAMON
 City,State,Zip: SAN RAMON, CA 94583
 Year: 2013
 County Code: 7
 Air Basin: SF
 Facility ID: 21143
 Air District Name: BA
 SIC Code: 4911
 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: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0.001
 NOX - Oxides of Nitrogen Tons/Yr: 0.002
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GENERAL ELECTRIC SOFTWARE
 Address: 2623 CAMINO RAMON
 City,State,Zip: SAN RAMON, CA 94583
 Year: 2014
 County Code: 7
 Air Basin: SF
 Facility ID: 21143
 Air District Name: BA
 SIC Code: 4911
 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: 0.00015319
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0.000658425
 NOX - Oxides of Nitrogen Tons/Yr: 0.002472957
 SOX - Oxides of Sulphur Tons/Yr: 4.741e-006
 Particulate Matter Tons/Yr: 8.6471e-005
 Part. Matter 10 Micrometers and Smllr Tons/Yr:8.3012e-005

Name: GENERAL ELECTRIC SOFTWARE
 Address: 2623 CAMINO RAMON
 City,State,Zip: SAN RAMON, CA 94583
 Year: 2015
 County Code: 7
 Air Basin: SF
 Facility ID: 21143
 Air District Name: BA
 SIC Code: 4911
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERAL ELECTRIC SOFTWARE (Continued)

S105954613

Total Organic Hydrocarbon Gases Tons/Yr: 0.001261359
Reactive Organic Gases Tons/Yr: 0.001101233
Carbon Monoxide Emissions Tons/Yr: 0.005421438
NOX - Oxides of Nitrogen Tons/Yr: 0.0203622
SOX - Oxides of Sulphur Tons/Yr: 3.9041e-005
Particulate Matter Tons/Yr: 0.000711996
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000683516

Name: GENERAL ELECTRIC SOFTWARE
Address: 2623 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2016
County Code: 7
Air Basin: SF
Facility ID: 21143
Air District Name: BA
SIC Code: 4911
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: 0.001261359
Reactive Organic Gases Tons/Yr: 0.0011081038815
Carbon Monoxide Emissions Tons/Yr: 0.005421438
NOX - Oxides of Nitrogen Tons/Yr: 0.020362201
SOX - Oxides of Sulphur Tons/Yr: 3.9041e-005
Particulate Matter Tons/Yr: 0.000711996
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000683516

Name: GENERAL ELECTRIC SOFTWARE
Address: 2623 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2017
County Code: 7
Air Basin: SF
Facility ID: 21143
Air District Name: BA
SIC Code: 4911
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: 0.000827929
Reactive Organic Gases Tons/Yr: 0.0007273356265
Carbon Monoxide Emissions Tons/Yr: 0.003558517
NOX - Oxides of Nitrogen Tons/Yr: 0.013365312
SOX - Oxides of Sulphur Tons/Yr: 2.5626e-005
Particulate Matter Tons/Yr: 0.000467339
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000448646

CONTRA COSTA CO. SITE LIST:

Name: AT&T INTERNET SERVICES (W19AJ)
Address: 2623 CAMINO RAMON
City: SAN RAMON
Facility ID: FA0029941
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERAL ELECTRIC SOFTWARE (Continued)

S105954613

Cupa Number: 773271

Name: AT&T INTERNET SERVICES (W19AJ)
Address: 2623 CAMINO RAMON
City: SAN RAMON
Facility ID: FA0029941
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 773271

CERS:

Name: GENERAL ELECTRIC SOFTWARE
Address: 2623 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Site ID: 515430
CERS ID: 110070060896
CERS Description: US EPA Air Emission Inventory System (EIS)

D20
SW
1/8-1/4
0.163 mi.
862 ft.

CHEVRON CORPORATE HEADQUARTERS
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

RCRA NonGen / NLR **1000434442**
FINDS **CAD981424492**
ECHO

Site 1 of 15 in cluster D

Relative:
Higher
Actual:
446 ft.

RCRA NonGen / NLR:
Date form received by agency: 1996-02-12 00:00:00.0
Facility name: CHEVRON PARK GEOTECHNICAL CTR
Facility address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583

EPA ID: CAD981424492
Contact: RICHARD PAYNE
Contact address: 2003 DIAMOND BLVD
CONCORD, CA 94520

Contact country: US
Contact telephone: 415-842-4040
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHEVEON USA INC
Owner/operator address: 2003 DIAMOND BLVD
CONCORD, CA 94520

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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: 110002701238

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

TSCA SUBMITTER

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

GREENHOUSE GAS REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000434442
 Registry ID: 110002701238
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002701238>

D21
SW
1/8-1/4
0.163 mi.
862 ft.

PADD 1
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Site 2 of 15 in cluster D

FINDS 1016154717
FUELS PROGRAM N/A

Relative:
Higher
Actual:
446 ft.

FINDS:

Registry ID: 110070243291
 Environmental Interest/Information System
 ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

Name: PADD 1
 Address: 6001 BOLLINGER CANYON RD
 Address 2: Not reported
 City,State,Zip: SAN RAMON, CA 94583
 Program Type: Gasoline, Diesel, Renewable Fuel Standard
 Company Seq. ID: 5086
 Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADD 1 (Continued)

1016154717

Company Name: Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Chevron U.S.A. Inc.
Company Address: 6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Facility ID: 10058
Facility Type: Gas/Ethanol
Facility Activity: Non Renewable Fuels Importer
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10028500

D22
SW
1/8-1/4
0.163 mi.
862 ft.

VERIZON WIRELESS CHEVRON TOWER
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST **S108744459**
CERS **N/A**

Site 3 of 15 in cluster D

Relative:
Higher
Actual:
446 ft.

CONTRA COSTA CO. SITE LIST:
Name: AT&T MOBILITY/CHEVRON PARK (13063)
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Facility ID: FA0030094
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 773425

Name: VERIZON WIRELESS CHEVRON TOWER
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Facility ID: FA0030226
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 773557

CERS:
Name: VERIZON WIRELESS CHEVRON TOWER
Address: 6001 BOLLINGER CANYON RD
City,State,Zip: SAN RAMON, CA 94583
Site ID: 405768
CERS ID: 10018396
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS CHEVRON TOWER (Continued)

S108744459

Coordinates:

Site ID: 405768
Facility Name: Verizon Wireless Chevron Tower
Env Int Type Code: HMBP
Program ID: 10018396
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.758327
Longitude: -121.959694

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS CHEVRON TOWER (Continued)

S108744459

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415

D23
SW
1/8-1/4
0.163 mi.
862 ft.

CHEVRON REAL ESTATE MGT CO
6001 BOLLINGER CANYON RD # V1300
SAN RAMON, CA 94583

UST U003938845
N/A

Site 4 of 15 in cluster D

Relative:
Higher
Actual:
446 ft.

UST:
Name: CHEVRON REAL ESTATE MGT CO
Address: 6001 BOLLINGER CANYON RD # V1300
City,State,Zip: SAN RAMON, CA 94583
Facility ID: 770089
Permitting Agency: CONTRA COSTA COUNTY
Latitude: 37.76137
Longitude: -121.95988

Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City,State,Zip: SAN RAMON, CA 94583
Facility ID: 07-000-770089
Permitting Agency: Contra Costa County Health Services Department
Latitude: 37.761269
Longitude: -121.95988

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D24
SW
1/8-1/4
0.163 mi.
862 ft.

CHEVRON MARINE VESSELS
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

FINDS 1016157056
FUELS PROGRAM N/A

Site 5 of 15 in cluster D

Relative:
Higher
Actual:
446 ft.

FINDS:

Registry ID: 110070241103

Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

| | |
|-------------------------|--|
| Name: | CHEVRON MARINE VESSELS |
| Address: | 6001 BOLLINGER CANYON RD |
| Address 2: | Not reported |
| City,State,Zip: | SAN RAMON, CA 94583 |
| Program Type: | Gasoline, Diesel, Renewable Fuel Standard |
| Company Seq. ID: | 5086 |
| Business Activity: | Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer |
| Company Name: | Chevron U.S.A. Inc. |
| Company Address: | 6001 BOLLINGER CANYON RD SAN RAMON, CA 94583 |
| Facility ID: | 81105 |
| Facility Type: | Diesel/Biodiesel |
| Facility Activity: | Mobile Facility |
| Subject to 80.1403: | Not reported |
| Fuel Only For Off Road: | Yes |
| Fuel Created: | Not reported |
| D Code: | Not reported |
| OTAQ Program ID: | OTAQREG10029377 |

D25
SW
1/8-1/4
0.163 mi.
862 ft.

NON-CHEVRON RAIL CARS
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

FINDS 1016158626
FUELS PROGRAM N/A

Site 6 of 15 in cluster D

Relative:
Higher
Actual:
446 ft.

FINDS:

Registry ID: 110070243290

Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NON-CHEVRON RAIL CARS (Continued)

1016158626

FUELS PROGRAM:

Name: NON-CHEVRON RAIL CARS
Address: 6001 BOLLINGER CANYON RD
Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583
Program Type: Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 5086
Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer

Company Name: Chevron U.S.A. Inc.
Company Address: 6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

Facility ID: 82770
Facility Type: Diesel/Biodiesel
Facility Activity: Mobile Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10028495

**D26
SW
1/8-1/4
0.163 mi.
862 ft.**

**CHEVRON PARK
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

Site 7 of 15 in cluster D**

**CERS HAZ WASTE S100215876
SWEEPS UST N/A
CERS TANKS
CHMIRS
CONTRA COSTA CO. SITE LIST
CERS**

**Relative:
Higher

Actual:
446 ft.**

CERS HAZ WASTE:

Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City,State,Zip: SAN RAMON, CA 94583
Site ID: 389846
CERS ID: 10008454
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-1SURGEWELLTK
SWRCB Tank Id: 07-000-070089-000001
Tank Status: A
Capacity: 3500
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Content: WATER/SEDIME
Number Of Tanks: 8

Name: CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-2PH-ADJUSTMT
SWRCB Tank Id: 07-000-070089-000002
Tank Status: A
Capacity: 1720
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: WATER REQUIR
Number Of Tanks: Not reported

Name: CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-3-SOD-HYDROX
SWRCB Tank Id: 07-000-070089-000003
Tank Status: A
Capacity: 300
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: P
Content: SODIUM HYDRO
Number Of Tanks: Not reported

Name: CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-4
SWRCB Tank Id: 07-000-070089-000004
Tank Status: A
Capacity: 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Active Date: 10-29-91
Tank Use: UNKNOWN
STG: P
Content: HYPNOCHLORIC
Number Of Tanks: Not reported

Name: CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-5CONCENTRATR
SWRCB Tank Id: 07-000-070089-000005
Tank Status: A
Capacity: 700
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: SOLIDS FOR D
Number Of Tanks: Not reported

Name: CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T6-WET-WELL
SWRCB Tank Id: 07-000-070089-000006
Tank Status: A
Capacity: 1200
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-7-CLEAR-WELL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

SWRCB Tank Id: 07-000-070089-000007
Tank Status: A
Capacity: 900
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: SUMP
SWRCB Tank Id: 07-000-070089-000008
Tank Status: A
Capacity: 400
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CERS TANKS:

Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City,State,Zip: SAN RAMON, CA 94583
Site ID: 389846
CERS ID: 10008454
CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported
Address: 6001 BOLLINGER CANYON RD
City,State,Zip: SAN RAMON, CA 94583-2324
OES Incident Number: 801081
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 07-APR-88
Property Use: 500
Agency Id Number: 7713
Agency Incident Number: 0050
Time Notified: 1115
Time Completed: 1207
Surrounding Area: 500
Estimated Temperature: 69
Property Management: P
More Than Two Substances Involved?: N
Resp Agency Personel # Of Decontaminated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
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: BAYOX
Reporting Officer Name/ID: KENNETH D AXE
Report Date: 15-APR-88
Facility Telephone: 415 646-2286
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 07-APR-88
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: Not reported
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#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: N
Description: Not reported

Name: Not reported
Address: 6001 BOLLINGER CANYON RD
City,State,Zip: SAN RAMON, CA 94583
OES Incident Number: 06808
OES notification: Not reported
OES Date: 2/15/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

| | |
|---|---------------------|
| OES Time: | 11:44:07 AM |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | contractor /chevron |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1995 |
| Agency: | chevron |
| Incident Date: | 2/14/95 1300 |
| Admin Agency: | Not reported |
| Amount: | 1/3 lb +/- |
| Contained: | NO |
| Site Type: | IND PLT |
| E Date: | Not reported |
| Substance: | mercury |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: well pump flash motor released product during transfer all visible product has been reclaimed further clean up to be done by private contractor

CONTRA COSTA CO. SITE LIST:

Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Facility ID: FA0032643
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 770089

Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Facility ID: FA0032643
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770089

Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City: SAN RAMON
Facility ID: FA0032643
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770089

CERS:

Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Address: 6001 BOLLINGER CANYON RD
City,State,Zip: SAN RAMON, CA 94583
Site ID: 389846
CERS ID: 10008454
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-21-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 05-28-2019
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: Returned to compliance on 05/28/2019. OBSERVATION: Facility did not maintain copies of DO inspections completed before 10/1/18 for 12 months, or copies of those completed after 9/30/18 for 36 months. Missing February and March DO Reports. CORRECTIVE ACTION: Maintain copies of DO inspections for required time frames. Submit proof that February and March DO Reports.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 05-28-2019
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 05/28/2019. OBSERVATION: Owner/Operator did not have a properly qualified service technician test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.). CORRECTIVE ACTION: Have a properly qualified service technician test leak detection equipment every 12 months.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 05-28-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Violation Notes: records of spill containment testing for 36 months. " Returned to compliance on 05/28/2019. OBSERVATION: Owner/Operator failed to meet one or more of the following spill container requirements: install or maintain spill container which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill container, and is resistant to galvanic corrosion; did not perform tightness test at installation, every 12 months thereafter, or within 30 days after a repair; did not have tested using manufacturer's guidelines, industry codes, engineering standards, or method approved by PE, or was not tested by a certified UST service technician; or failed to maintain testing records for 36 months. CORRECTIVE ACTION: Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-24-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 04/24/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 05-28-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. Flapper was triggering at 97.4%, above 95% cutoff. CORRECTIVE ACTION: Maintain overfill prevention system to comply with the deficiencies noted above. Submit verification.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-22-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/27/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Violation Date: 04-17-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/17/2018. OBSERVATION: UST facility operating permit information and UST tank information [Piping type sensors and type of system] are not current in CERS. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA. Inspector walked through CERS Submittal and changed all required information.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Eval Date: 05-28-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-17-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 389846
Site Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Site Address: 6001 BOLLINGER CANYON RD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-28-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 389846
Facility Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Env Int Type Code: HMBP
Program ID: 10008454
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.758327
Longitude: -121.959694

Affiliation:

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Entity Name: CHEVRON CORPORATE HEADQUARTERS-CHEVRON PARK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: CHEVRON USA INC.
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Richards
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON RD #V1018B
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON USA INC.
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON CORPORATE HEADQUARTERS
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD (V1018B)
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583-0936
Affiliation Phone: (925) 842-2709

Affiliation Type Desc: Operator
Entity Name: CHEVRON BUSINESS REAL ESTATE MGT CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Affiliation Phone: (925) 842-5465

Affiliation Type Desc: Property Owner
Entity Name: CHEVRON CORPORATION
Entity Title: Not reported
Affiliation Address: 6001 Bollinger Canyon Rd
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON USA INC.
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-5465

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: KEVIN RICHARDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6001 BOLLINGER CANYON ROAD (V1018B)
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: KEVIN RICHARDS
Entity Title: OPERATIONS COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: DANNY BARRERA
Entity Title: OPERATIONS COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-2709

**D27
SW
1/8-1/4
0.163 mi.
862 ft.**

**AT&T MOBILITY/CHEVRON PARK (13063)
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Site 8 of 15 in cluster D**

**RCRA-LQG 1007199398
FINDS CAD981429731**

**Relative:
Higher
Actual:
446 ft.**

RCRA-LQG:
Date form received by agency: 2002-02-27 00:00:00.0
Facility name: Not reported
Facility address: 6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
EPA ID: CAD981429731
Mailing address: 100 CHEVRON WY
RICHMOND, CA 94802
Contact: ERIK D BRUCE
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 510-242-5204
Contact email: Not reported
EPA Region: Not reported
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY/CHEVRON PARK (13063) (Continued)

1007199398

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 1996-02-09 00:00:00.0
Site name: CHEVRON PARK
Classification: Large Quantity Generator

Date form received by agency: 1994-03-12 00:00:00.0
Site name: CHEVRON PARK
Classification: Large Quantity Generator

Date form received by agency: 1992-03-06 00:00:00.0
Site name: CHEVRON PARK
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110055713081

Environmental Interest/Information System
STATE MASTER

Registry ID: 110055776192

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

D28
SW
1/8-1/4
0.163 mi.
862 ft.

**NON-CHEVRON DELIVERY TRUCKS
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583**

Site 9 of 15 in cluster D

**FINDS 1016157059
FUELS PROGRAM N/A**

Relative:
Higher

FINDS:

Registry ID: 110070241106

Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

Actual:
446 ft.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NON-CHEVRON DELIVERY TRUCKS (Continued)

1016157059

FUELS PROGRAM:

Name: NON-CHEVRON DELIVERY TRUCKS
Address: 6001 BOLLINGER CANYON RD
Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583
Program Type: Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 5086
Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer

Company Name: Chevron U.S.A. Inc.
Company Address: 6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

Facility ID: 81108
Facility Type: Diesel/Biodiesel
Facility Activity: Mobile Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10029380

D29
SW
1/8-1/4
0.163 mi.
862 ft.
Relative:
Higher
Actual:
446 ft.

FUEL AND MARINE MARKETING TERMINAL
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Site 10 of 15 in cluster D

FINDS **1016158543**
FUELS PROGRAM **N/A**

FINDS:

Registry ID: 110070243289

Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

Name: FUEL AND MARINE MARKETING TERMINAL
Address: 6001 BOLLINGER CANYON RD
Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583
Program Type: Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 5086
Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer

Company Name: Chevron U.S.A. Inc.
Company Address: 6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

Facility ID: 82667
Facility Type: Diesel/Biodiesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FUEL AND MARINE MARKETING TERMINAL (Continued)

1016158543

Facility Activity: Pipeline/Pass-Through Terminal Facility
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10028494

D30
SW
1/8-1/4
0.163 mi.
862 ft.
Relative:
Higher
Actual:
446 ft.

CHEVRON U.S.A. INC. - PADD 1
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

Site 11 of 15 in cluster D

FINDS 1016154676
FUELS PROGRAM N/A

FINDS:

Registry ID: 110070240139

Environmental Interest/Information System
ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

Name: CHEVRON U.S.A. INC. - PADD 1
Address: 6001 BOLLINGER CANYON RD
Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583
Program Type: Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 5086
Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name: Chevron U.S.A. Inc.
Company Address: 6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Facility ID: 10001
Facility Type: Gas/Ethanol
Facility Activity: Non Renewable Fuels Importer
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10030418

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

| | | | |
|--|---|--|---|
| <p>D31 SW 1/8-1/4 0.163 mi. 862 ft.</p> | <p>CHEVRON DELIVERY TRUCKS 6001 BOLLINGER CANYON RD SAN RAMON, CA 94583</p> <p>Site 12 of 15 in cluster D</p> | <p>FINDS FUELS PROGRAM</p> | <p>1016157058 N/A</p> |
|--|---|--|---|

Relative:
Higher

Actual:
446 ft.

FINDS:

Registry ID: 110070241105

Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

| | |
|-------------------------|--|
| Name: | CHEVRON DELIVERY TRUCKS |
| Address: | 6001 BOLLINGER CANYON RD |
| Address 2: | Not reported |
| City,State,Zip: | SAN RAMON, CA 94583 |
| Program Type: | Gasoline, Diesel, Renewable Fuel Standard |
| Company Seq. ID: | 5086 |
| Business Activity: | Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer |
| Company Name: | Chevron U.S.A. Inc. |
| Company Address: | 6001 BOLLINGER CANYON RD SAN RAMON, CA 94583 |
| Facility ID: | 81107 |
| Facility Type: | Diesel/Biodiesel |
| Facility Activity: | Mobile Facility |
| Subject to 80.1403: | Not reported |
| Fuel Only For Off Road: | Yes |
| Fuel Created: | Not reported |
| D Code: | Not reported |
| OTAQ Program ID: | OTAQREG10029379 |

| | | | |
|--|--|--|---|
| <p>D32 SW 1/8-1/4 0.163 mi. 862 ft.</p> | <p>NON-CHEVRON MARINE VESSELS 6001 BOLLINGER CANYON RD SAN RAMON, CA 94583</p> <p>Site 13 of 15 in cluster D</p> | <p>FINDS FUELS PROGRAM</p> | <p>1016157057 N/A</p> |
|--|--|--|---|

Relative:
Higher

Actual:
446 ft.

FINDS:

Registry ID: 110070241104

Environmental Interest/Information System
GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NON-CHEVRON MARINE VESSELS (Continued)

1016157057

FUELS PROGRAM:

Name: NON-CHEVRON MARINE VESSELS
 Address: 6001 BOLLINGER CANYON RD
 Address 2: Not reported
 City,State,Zip: SAN RAMON, CA 94583
 Program Type: Gasoline, Diesel, Renewable Fuel Standard
 Company Seq. ID: 5086
 Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer

Company Name: Chevron U.S.A. Inc.
 Company Address: 6001 BOLLINGER CANYON RD
 SAN RAMON, CA 94583

Facility ID: 81106
 Facility Type: Diesel/Biodiesel
 Facility Activity: Mobile Facility
 Subject to 80.1403: Not reported
 Fuel Only For Off Road: Yes
 Fuel Created: Not reported
 D Code: Not reported
 OTAQ Program ID: OTAQREG10029378

**D33
 SW
 1/8-1/4
 0.163 mi.
 862 ft.**

**PADD 3
 6001 BOLLINGER CANYON ROAD
 SAN RAMON, CA 94583
 Site 14 of 15 in cluster D**

**FINDS 1016153366
 FUELS PROGRAM N/A**

**Relative:
 Higher
 Actual:
 446 ft.**

FINDS:
 Registry ID: 110070241772
 Environmental Interest/Information System
 ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

Name: PADD 3
 Address: 6001 BOLLINGER CANYON ROAD
 Address 2: Not reported
 City,State,Zip: SAN RAMON, CA 94583
 Program Type: Gasoline, Diesel, Renewable Fuel Standard
 Company Seq. ID: 5086
 Business Activity: Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer

Company Name: Chevron U.S.A. Inc.
 Company Address: 6001 BOLLINGER CANYON RD
 SAN RAMON, CA 94583

Facility ID: 00003
 Facility Type: Gas/Ethanol

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PADD 3 (Continued)

1016153366

| | |
|-------------------------|------------------------------|
| Facility Activity: | Non Renewable Fuels Importer |
| Subject to 80.1403: | Not reported |
| Fuel Only For Off Road: | Yes |
| Fuel Created: | Not reported |
| D Code: | Not reported |
| OTAQ Program ID: | OTAQREG10028686 |

D34
SW
1/8-1/4
0.163 mi.
862 ft.
Relative:
Higher
Actual:
446 ft.

PADD 5
6001 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

FINDS **1016153420**
FUELS PROGRAM **N/A**

Site 15 of 15 in cluster D

FINDS:

Registry ID: 110070241773
 Environmental Interest/Information System
 ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FUELS PROGRAM:

| | |
|-------------------------|--|
| Name: | PADD 5 |
| Address: | 6001 BOLLINGER CANYON ROAD |
| Address 2: | Not reported |
| City,State,Zip: | SAN RAMON, CA 94583 |
| Program Type: | Gasoline, Diesel, Renewable Fuel Standard |
| Company Seq. ID: | 5086 |
| Business Activity: | Non-Renewable Fuels Importer, Oxygenate Blender, PADD Importer, Refiner, Mobile Facility, Pipeline/Pass-Through Terminal, Truck Loading Terminal/Locomotive Marker Facility, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer |
| Company Name: | Chevron U.S.A. Inc. |
| Company Address: | 6001 BOLLINGER CANYON RD SAN RAMON, CA 94583 |
| Facility ID: | 00005 |
| Facility Type: | Gas/Ethanol |
| Facility Activity: | Non Renewable Fuels Importer |
| Subject to 80.1403: | Not reported |
| Fuel Only For Off Road: | Yes |
| Fuel Created: | Not reported |
| D Code: | Not reported |
| OTAQ Program ID: | OTAQREG10028687 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

35
East
1/8-1/4
0.168 mi.
885 ft.

BUFFALO WILD WINGS
200 MONTGOMERY ST
SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST
CERS

S124440801
N/A

Relative:
Lower
Actual:
440 ft.

CONTRA COSTA CO. SITE LIST:

Name: BUFFALO WILD WINGS
Address: 200 MONTGOMERY ST
City: SAN RAMON
Facility ID: FA0043154
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 776487

CERS:

Name: BUFFALO WILD WINGS
Address: 200 MONTGOMERY ST
City,State,Zip: SAN RAMON, CA 94583
Site ID: 548151
CERS ID: 10806319
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Identification Signer
Entity Name: Virma Mabutas
Entity Title: Accounting
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Buffalo Wild Wings Bar & Grill
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUFFALO WILD WINGS (Continued)

S124440801

Affiliation Address: 200 Montgomery Street
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pravesh Chopra
Entity Title: Not reported
Affiliation Address: 2150 Portola Ave. Suite D286
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94551
Affiliation Phone: (925) 556-2315

Affiliation Type Desc: Operator
Entity Name: Elizabeth Bilovocky
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 380-6631

Affiliation Type Desc: Document Preparer
Entity Name: Virma Mabutas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: James Aman
Entity Title: Not reported
Affiliation Address: 2150 Portola Ave. Suite D286
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94551
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E36 **ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARD** **EMI** **S105455414**
ESE **1041 MARKET PL** **HAZNET** **N/A**
1/8-1/4 **SAN RAMON, CA 94583** **CONTRA COSTA CO. SITE LIST**
0.174 mi. **CERS**
917 ft. **Site 1 of 6 in cluster E**

Relative:
Lower
Actual:
434 ft.

EMI:
Name: ORCHARD SUPPLY COMPANYU, LLC -
Address: 1041 MARKET PLACE
City,State,Zip: SAN RAMON, CA 94583
Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 22223
Air District Name: BA
SIC Code: 5072
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: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: ORCHARD SUPPLY COMPANYU, LLC - SITE #390
Address: 1041 MARKET PLACE
City,State,Zip: SAN RAMON, CA 94583
Year: 2014
County Code: 7
Air Basin: SF
Facility ID: 22223
Air District Name: BA
SIC Code: 5072
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: 0.000835985
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002524501
NOX - Oxides of Nitrogen Tons/Yr: 0.011612169
SOX - Oxides of Sulphur Tons/Yr: 5.383e-006
Particulate Matter Tons/Yr: 0.00086443
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000829852

Name: ORCHARD SUPPLY COMPANYU, LLC - SITE #390
Address: 1041 MARKET PLACE
City,State,Zip: SAN RAMON, CA 94583
Year: 2015
County Code: 7
Air Basin: SF
Facility ID: 22223
Air District Name: BA
SIC Code: 5072
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0390 (Continued)

S105455414

Total Organic Hydrocarbon Gases Tons/Yr: 0.000835985
Reactive Organic Gases Tons/Yr: 0.000813906
Carbon Monoxide Emissions Tons/Yr: 0.002524501
NOX - Oxides of Nitrogen Tons/Yr: 0.01161217
SOX - Oxides of Sulphur Tons/Yr: 5.383e-006
Particulate Matter Tons/Yr: 0.00086443
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000829852

HAZNET:

Name: ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0390
Address: 1041 MARKET PL
City,State,Zip: SAN RAMON, CA 945834773
Year: 2015
GEPaid: CAL000389959
Contact: LAURA GOLDING
Telephone: 4083652493
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191208
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.003
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0390
Address: 1041 MARKET PL
City,State,Zip: SAN RAMON, CA 945834773
Year: 2015
GEPaid: CAL000389959
Contact: LAURA GOLDING
Telephone: 4083652493
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191208
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.3495
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0390
Address: 1041 MARKET PL
City,State,Zip: SAN RAMON, CA 945834773
Year: 2015
GEPaid: CAL000389959
Contact: LAURA GOLDING
Telephone: 4083652493
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0390 (Continued)

S105455414

Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.1275
CA Waste Code: 232-Pesticides and other waste associated with pesticide production
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0390
Address: 1041 MARKET PL
City,State,Zip: SAN RAMON, CA 945834773
Year: 2015
GEPaid: CAL000389959
Contact: LAURA GOLDING
Telephone: 4083652493
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191208
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.2095
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0390
Address: 1041 MARKET PL
City,State,Zip: SAN RAMON, CA 945834773
Year: 2015
GEPaid: CAL000389959
Contact: LAURA GOLDING
Telephone: 4083652493
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951191208
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.002
CA Waste Code: 181-Other inorganic solid waste
Method: H070-
Facility County: Contra Costa

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA_HAZNET: record(s) in the EDR Site Report.

CONTRA COSTA CO. SITE LIST:

Name: ORCHARD SUPPLY HARDWARE #390
Address: 1041 MARKET PL
City: SAN RAMON
Facility ID: FA0031417
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0390 (Continued)

S105455414

Region: CONTRA COSTA
Cupa Number: 707805

Name: ORCHARD SUPPLY HARDWARE #390
Address: 1041 MARKET PL
City: SAN RAMON
Facility ID: FA0031417
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 707805

CERS:

Name: ORCHARD SUPPLY HARDWARE
Address: 1041 MARKET PL
City, State, Zip: SAN RAMON, CA 94583
Site ID: 484634
CERS ID: 110055866772
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: ORCHARD SUPPLY HDWR LLC
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CHERYL BURTON
Entity Title: ASSISTANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: JAKE ALAMEDA
Entity Title: STORE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ORCHARD SUPPLY HDWR LLC
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0390 (Continued)

S105455414

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Justin Ford
Entity Title: Not reported
Affiliation Address: 6450 VIA DEL ORO
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARK BRINGUEL
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: POBOX 49036
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E37
ESE
1/8-1/4
0.174 mi.
917 ft.

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARD
1041 MARKET PL
SAN RAMON, CA 94583

RCRA NonGen / NLR

1024840772
CAL000389959

Site 2 of 6 in cluster E

Relative:
Lower
Actual:
434 ft.

RCRA NonGen / NLR:
Date form received by agency: 2013-10-07 00:00:00.0
Facility name: ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0390
Facility address: 1041 MARKET PL
SAN RAMON, CA 94583-4773
EPA ID: CAL000389959
Mailing address: 6450 VIA DEL ORO
SAN JOSE, CA 95119-1208
Contact: LAURA GOLDING
Contact address: 6450 VIA DEL ORO
SAN JOSE, CA 95119-1208
Contact country: Not reported
Contact telephone: 408-365-2493
Contact email: LAURA.GOLDING@OSH.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: LAURA GOLDING
Owner/operator address: 6450 VIA DEL ORO
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-365-2493
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #0390 (Continued)

1024840772

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ORCHARD SUPPLY COMPANY, LLC
Owner/operator address: 6450 VIA DEL ORO
SAN JOSE, CA 95119

Owner/operator country: Not reported
Owner/operator telephone: 408-365-2786
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

F38
WSW
1/8-1/4
0.192 mi.
1012 ft.

HOMEGOODS 0548
120 SUNSET DR
SAN RAMON, CA 94583
Site 1 of 4 in cluster F

CERS HAZ WASTE S117047870
CONTRA COSTA CO. SITE LIST N/A

Relative:
Higher
Actual:
454 ft.

CERS HAZ WASTE:
Name: HOMEGOODS 0548
Address: 120 SUNSET DR
City,State,Zip: SAN RAMON, CA 94583
Site ID: 36846
CERS ID: 10486387
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 36846
Site Name: Homegoods 0548
Violation Date: 12-13-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0548 (Continued)

S117047870

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/13/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 36846
Site Name: Homegoods 0548
Violation Date: 12-13-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,
Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 12/13/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 36846
Site Name: Homegoods 0548
Site Address: 120 SUNSET DR
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 12-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0548 (Continued)

S117047870

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 36846
Facility Name: Homegoods 0548
Env Int Type Code: HWG
Program ID: 10486387
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.761940
Longitude: -121.960580

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Legal Owner
Entity Name: TJX Companies, Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0548 (Continued)

S117047870

Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Operator
Entity Name: Homegoods
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CONTRA COSTA CO. SITE LIST:

Name: HOMEGOODS 0548
Address: 120 SUNSET DR
City: SAN RAMON
Facility ID: FA0035263
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 774831

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F39
WSW
1/8-1/4
0.192 mi.
1012 ft.

HOMEGOODS 0548
120 SUNSET DR
SAN RAMON, CA 94583

RCRA NonGen / NLR **1024847334**
CAL000402097

Site 2 of 4 in cluster F

Relative:
Higher

RCRA NonGen / NLR:

Actual:
454 ft.

Date form received by agency: 2014-11-06 00:00:00.0
Facility name: HOMEGOODS 0548
Facility address: 120 SUNSET DR
SAN RAMON, CA 94583
EPA ID: CAL000402097
Mailing address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Contact: PAUL KANGAS
Contact address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Contact country: Not reported
Contact telephone: 774-308-3651
Contact email: PAUL_KANGAS@TJX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HOMEGOODS INC
Owner/operator address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PAUL KANGAS
Owner/operator address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0548 (Continued)

1024847334

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

G40
NNE
1/8-1/4
0.192 mi.
1016 ft.

SAN RAMON VALLEY STATION 34
12599 ALCOSTA BLVD
SAN RAMON, CA 94583
Site 1 of 3 in cluster G

SWEEPS UST **U001598606**
HIST UST **N/A**
EMI

Relative:
Higher
Actual:
451 ft.

SWEEPS UST:
Name: SAN RAMON VALLEY STATION 34
Address: 12599 ALCOSTA BLVD
City: SAN RAMON
Status: Active
Comp Number: 32120
Number: 9
Board Of Equalization: 44-002356
Referral Date: 06-20-88
Action Date: Not reported
Created Date: 07-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-032120-000001
Tank Status: A
Capacity: 1000
Active Date: 06-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: SAN RAMON VALLEY STATION 34
Address: 12599 ALCOSTA BLVD
City: SAN RAMON
Status: Active
Comp Number: 32120
Number: 9
Board Of Equalization: 44-002356
Referral Date: 06-20-88
Action Date: Not reported
Created Date: 07-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-032120-000002
Tank Status: A
Capacity: 1000
Active Date: 06-20-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY STATION 34 (Continued)

U001598606

HIST UST:

Name: SAN RAMON VALLEY FIRE DISTRICT
Address: 12599 ALCOSTA BLVD
City,State,Zip: SAN RAMON, CA 94583
File Number: 00022EBD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022EBD.pdf>
Region: STATE
Facility ID: 00000032120
Facility Type: Other
Other Type: FIRE STATION
Contact Name: DUTY BATTALION CHIEF
Telephone: 4158374212
Owner Name: SAN RAMON VALLEY FIRE PROTECTI
Owner Address: 800 SAN RAMON VALLEY BLVD.
Owner City,St,Zip: DANVILLE, CA 94526
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

EMI:

Name: SAN RAMON VALLEY FIRE DISTRICT
Address: 12599 ALCOSTA BLVD
City,State,Zip: SAN RAMON, CA 94583
Year: 2014
County Code: 7
Air Basin: SF
Facility ID: 14024
Air District Name: BA
SIC Code: 9224
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: 0.007625938
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.000474474
NOX - Oxides of Nitrogen Tons/Yr: 0.002813935
SOX - Oxides of Sulphur Tons/Yr: 3.135e-006
Particulate Matter Tons/Yr: 5.5171e-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY STATION 34 (Continued)

U001598606

Part. Matter 10 Micrometers and Smlr Tons/Yr:5.5171e-005

Name: SAN RAMON VALLEY FIRE DISTRICT
Address: 12599 ALCOSTA BLVD
City,State,Zip: SAN RAMON, CA 94583
Year: 2015
County Code: 7
Air Basin: SF
Facility ID: 14024
Air District Name: BA
SIC Code: 9224
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: 0.007625938
Reactive Organic Gases Tons/Yr: 0.003860486
Carbon Monoxide Emissions Tons/Yr: 0.000474474
NOX - Oxides of Nitrogen Tons/Yr: 0.002813935
SOX - Oxides of Sulphur Tons/Yr: 3.135e-006
Particulate Matter Tons/Yr: 5.5171e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.5171e-005

Name: SAN RAMON VALLEY FIRE DISTRICT
Address: 12599 ALCOSTA BLVD
City,State,Zip: SAN RAMON, CA 94583
Year: 2016
County Code: 7
Air Basin: SF
Facility ID: 14024
Air District Name: BA
SIC Code: 9224
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: 0.007625938
Reactive Organic Gases Tons/Yr: 0.0007099748278
Carbon Monoxide Emissions Tons/Yr: 0.000474474
NOX - Oxides of Nitrogen Tons/Yr: 0.002813935
SOX - Oxides of Sulphur Tons/Yr: 3.135e-006
Particulate Matter Tons/Yr: 5.5171e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.5171e-005

Name: SAN RAMON VALLEY FIRE DISTRICT
Address: 12599 ALCOSTA BLVD
City,State,Zip: SAN RAMON, CA 94583
Year: 2017
County Code: 7
Air Basin: SF
Facility ID: 14024
Air District Name: BA
SIC Code: 9224
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: 0.007625938
Reactive Organic Gases Tons/Yr: 0.0007099748278
Carbon Monoxide Emissions Tons/Yr: 0.000474474

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY STATION 34 (Continued)

U001598606

NOX - Oxides of Nitrogen Tons/Yr: 0.002813935
SOX - Oxides of Sulphur Tons/Yr: 3.135e-006
Particulate Matter Tons/Yr: 5.5171e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.5171e-005

G41
NNE
1/8-1/4
0.192 mi.
1016 ft.

SAN RAMON VALLEY FIRE STA #34
12599 ALCOSTA BLVD
SAN RAMON, CA 94583
Site 2 of 3 in cluster G

LUST S104162330
AST N/A

Relative:
Higher
Actual:
451 ft.

LUST REG 2:
Region: 2
Facility Id: 07-0561
Facility Status: Case Closed
Case Number: 32120
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 3/4/1997
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AST:

Name: SAN RAMON VALLEY FIRE STA #34
Address: 12599 ALCOSTA BLVD
City/Zip: SAN RAMON,
Certified Unified Program Agencies: Contra Costa
Owner: Not reported
Total Gallons: 2,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner State: Not reported
Property Owner Zip Code: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S104162330

Property Owner Country: Not reported
 EPAID: Not reported

Name: SAN RAMON VALLEY FIRE STA #34
 Address: 12599 ALCOSTA BLVD
 City/Zip: SAN RAMON,94583
 Certified Unified Program Agencies: Not reported
 Owner: San Ramon Valley Fire Protection District
 Total Gallons: Not reported
 CERSID: 10006756
 Facility ID: 07-000-732120
 Business Name: SAN RAMON VALLEY FIRE STA #34
 Phone: 925-838-6634
 Fax: Not reported
 Mailing Address: 1500 Bollinger Canyon Road
 Mailing Address City: San Ramon
 Mailing Address State: CA
 Mailing Address Zip Code: 94583
 Operator Name: San Ramon Valley Fire Protection District
 Operator Phone: 925-838-6600
 Owner Phone: 925-838-6600
 Owner Mail Address: 1500 Bollinger Canyon Road
 Owner State: CA
 Owner Zip Code: 94583
 Owner Country: United States
 Property Owner Name: San Ramon Valley Fire Protection District
 Property Owner Phone: 925-838-6600
 Property Owner Mailing Address: 1500 Bollinger Canyon Road
 Property Owner City: San Ramon
 Property Owner Stat : CA
 Property Owner Zip Code: 94583
 Property Owner Country: United States
 EPAID: Not reported

G42
NNE
1/8-1/4
0.192 mi.
1016 ft.
Relative:
Higher
Actual:
451 ft.

SAN RAMON VALLEY FIRE STA
12599 ALCOSTA
SAN RAMON, CA 94583
Site 3 of 3 in cluster G

LUST **S103626920**
CERS TANKS **N/A**
DRYCLEANERS
HIST CORTESE
CONTRA COSTA CO. SITE LIST
CERS

LUST:
 Name: SAN RAMON VALLEY FIRE STA #34
 Address: 12599 ALCOSTA BLVD
 City,State,Zip: SAN RAMON, CA 94583
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300518
 Global Id: T0601300518
 Latitude: 37.7681449
 Longitude: -121.955135
 Status: Completed - Case Closed
 Status Date: 03/19/1997
 Case Worker: KEB
 RB Case Number: 07-0561
 Local Agency: CONTRA COSTA COUNTY
 File Location: Not reported
 Local Case Number: 32120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0601300518
Contact Type: Regional Board Caseworker
Contact Name: KEVIN BROWN
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: kebrown@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0601300518
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300518
Action Type: Other
Date: 03/04/1997
Action: Leak Discovery

Global Id: T0601300518
Action Type: Other
Date: 03/04/1997
Action: Leak Stopped

Global Id: T0601300518
Action Type: Other
Date: 03/04/1997
Action: Leak Reported

Global Id: T0601300518
Action Type: ENFORCEMENT
Date: 03/18/1997
Action: Closure/No Further Action Letter

LUST:

Global Id: T0601300518
Status: Open - Case Begin Date
Status Date: 03/04/1997

Global Id: T0601300518
Status: Open - Site Assessment
Status Date: 03/04/1997

Global Id: T0601300518
Status: Completed - Case Closed
Status Date: 03/19/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

CERS TANKS:

Name: SAN RAMON VALLEY FIRE STA #34
Address: 12599 ALCOSTA BLVD
City,State,Zip: SAN RAMON, CA 94583
Site ID: 64786
CERS ID: 10006756
CERS Description: Aboveground Petroleum Storage

DRYCLEANERS:

Name: SAN RAMON VALLEY FIRE DISTRICT
Address: 12599 ALCOSTA BLVD
City,State,Zip: SAN RAMON, CA 945830000
EPA Id: CAL000173394
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/16/2000
Facility Active: No
Inactive Date: 06/30/2007
Facility Addr2: Not reported
Owner Name: SAN RAMON VALLEY FIRE DIST
Owner Address: 1500 BOLLINGER CANYON RD
Owner Address 2: Not reported
Owner Telephone: 9258386600
Contact Name: CHRIS SUTER/ASSIST CHIEF
Contact Address: 1500 BOLLINGER CANYON RD
Contact Address 2: Not reported
Contact Telephone: 9258386604
Mailing Name: Not reported
Mailing Address 1: 1500 BOLLINGER CANYON RD
Mailing Address 2: Not reported
Mailing City: SAN RAMON
Mailing State: CA
Mailing Zip: 945831820
Owner Fax: Not reported
Region Code: 2

HIST CORTESE:

edr_fname: SAN RAMON VALLEY FIRE STA
edr_fadd1: 12599 ALCOSTA
City,State,Zip: SAN RAMON, CA 94583
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0561

CONTRA COSTA CO. SITE LIST:

Name: SAN RAMON VALLEY FIRE STA #34
Address: 12599 ALCOSTA BLVD
City: SAN RAMON
Facility ID: FA0032077
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: <10K GALLONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Region: CONTRA COSTA
Cupa Number: 732120

Name: SAN RAMON VALLEY FIRE STA #34
Address: 12599 ALCOSTA BLVD
City: SAN RAMON
Facility ID: FA0032077
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 732120

Name: SAN RAMON VALLEY FIRE STA #34
Address: 12599 ALCOSTA BLVD
City: SAN RAMON
Facility ID: FA0032077
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 732120

Name: SAN RAMON VALLEY FIRE STA #34
Address: 12599 ALCOSTA BLVD
City: SAN RAMON
Facility ID: FA0032077
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 732120

CERS:
Name: SAN RAMON VALLEY FIRE STA #34
Address: 12599 ALCOSTA BLVD
City,State,Zip: SAN RAMON, CA 94583
Site ID: 64786
CERS ID: T0601300518
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-21-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. submit and train on training

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Bulleting #225
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/17/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/06/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 05-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/20/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/06/2017. cers failure to submit
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 08/09/2017.
Violation Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Violation Program: APSA
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/11/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-21-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. CORRECTIVE ACTION: Complete and document the 5 year review of SPCC Plan and submit verification of proper completion.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-21-2019
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 64786
Facility Name: SAN RAMON VALLEY FIRE STA #34
Env Int Type Code: LUSTCS
Program ID: T0601300518
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.768145
Longitude: -121.955135

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Jim Selover
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jim Selover
Entity Title: Battalion Chief
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: San Ramon Valley Fire Protection District
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Jim Selover
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN RAMON VALLEY FIRE STA #34
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: San Ramon Valley Fire Protection District
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Operator
Entity Name: San Ramon Valley Fire Protection District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SAN RAMON VALLEY FIRE STA #34
Address: 12599 ALCOSTA BLVD
City,State,Zip: SAN RAMON, CA 94583
Site ID: 64786
CERS ID: 10006756
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-21-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. submit and train on training Bulleting #225
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS
Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Violation Date: 03-17-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/17/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/06/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 05-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/20/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/06/2017. cers failure to submit
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 08/09/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-17-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Violation Description: Section(s) Multiple
Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/11/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Violation Date: 03-21-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. CORRECTIVE ACTION: Complete and document the 5 year review of SPCC Plan and submit verification of proper completion.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 64786
Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64786

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Site Name: SAN RAMON VALLEY FIRE STA #34
Site Address: 12599 ALCOSTA BLVD
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 64786
Facility Name: SAN RAMON VALLEY FIRE STA #34
Env Int Type Code: LUSTCS
Program ID: T0601300518
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.768145
Longitude: -121.955135

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Jim Selover
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jim Selover
Entity Title: Battalion Chief
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: San Ramon Valley Fire Protection District
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Jim Selover
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN RAMON VALLEY FIRE STA #34
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: San Ramon Valley Fire Protection District
Entity Title: Not reported
Affiliation Address: 1500 Bollinger Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 838-6600

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN RAMON VALLEY FIRE STA (Continued)

S103626920

Affiliation Type Desc: Operator
 Entity Name: San Ramon Valley Fire Protection District
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY STREET, SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**H43
 NW
 1/8-1/4
 0.203 mi.
 1074 ft.**

**PACIFIC BELL/SAN RAMON W1245
 2600 CAMINO RAMON
 SAN RAMON, CA 94583
 Site 1 of 6 in cluster H**

**UST U003784294
 AST N/A**

**Relative:
 Higher
 Actual:
 457 ft.**

UST:
 Name: PACIFIC BELL/SAN RAMON W1245
 Address: 2600 CAMINO RAMON
 City,State,Zip: SAN RAMON, CA 94583
 Facility ID: 770104
 Permitting Agency: CONTRA COSTA COUNTY
 Latitude: 37.7684376
 Longitude: -121.9589329

AST:
 Name: AT&T CALIFORNIA (W1245)
 Address: 2600 CAMINO RAMON
 City/Zip: SAN RAMON,
 Certified Unified Program Agencies: Contra Costa
 Owner: Not reported
 Total Gallons: 10,000
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL/SAN RAMON W1245 (Continued)

U003784294

Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

**H44
 NW
 1/8-1/4
 0.203 mi.
 1074 ft.**

**AT&T CALIFORNIA - W1245
 2600 CAMINO RAMON
 SAN RAMON, CA 94583**

**UST U004261524
 N/A**

Site 2 of 6 in cluster H

**Relative:
 Higher
 Actual:
 457 ft.**

UST:
 Name: AT&T CALIFORNIA - W1245
 Address: 2600 CAMINO RAMON
 City,State,Zip: SAN RAMON, CA 94583
 Facility ID: 07-000-770104
 Permitting Agency: Contra Costa County Health Services Department
 Latitude: 37.766212
 Longitude: -121.963676

**H45
 NW
 1/8-1/4
 0.203 mi.
 1074 ft.**

**2600 CAMINO RAMON
 2600 CAMINO RAMON
 SAN RAMON, CA 94583**

**UST U004261576
 N/A**

Site 3 of 6 in cluster H

**Relative:
 Higher
 Actual:
 457 ft.**

UST:
 Name: 2600 CAMINO RAMON
 Address: 2600 CAMINO RAMON
 City,State,Zip: SAN RAMON, CA 94583
 Facility ID: 07-000-774915
 Permitting Agency: Contra Costa County Health Services Department
 Latitude: 37.76591
 Longitude: -121.96341

**H46
 NW
 1/8-1/4
 0.203 mi.
 1074 ft.**

**PACIFIC BELL
 2600 CAMINO RAMON RM 2E050
 SAN RAMON, CA 94583**

**RCRA-SQG 1000250738
 AST CAD982374217
 CERS HAZ WASTE
 SWEEPS UST
 HIST UST
 CERS TANKS
 CHMIRS
 FINDS
 ECHO
 EMI
 CONTRA COSTA CO. SITE LIST
 CERS**

Site 4 of 6 in cluster H

**Relative:
 Higher
 Actual:
 457 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

RCRA-SQG:

Date form received by agency: 1993-05-24 00:00:00.0
Facility name: PACIFIC BELL
Facility address: 2600 CAMINO RAMON RM 2E050
SAN RAMON, CA 94583
EPA ID: CAD982374217
Contact: ALAN BELLISTON
Contact address: 2600 CAMINO RAMON RM 2E050
SAN RAMON, CA 94583
Contact country: US
Contact telephone: 510-823-0632
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: PACIFIC TELESIS
Owner/operator address: 140 NEW MONTGOMERY
SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: 415-542-9000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used 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

Evaluation Action Summary:

Evaluation date: 1995-12-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

AST:

Name: 2600 CAMINO RAMON
Address: 2600 CAMINO RAMON
City/Zip: SAN RAMON,94583
Certified Unified Program Agencies: Not reported
Owner: 2600 CR, LLC, a Delaware Limited Liability Company
Total Gallons: Not reported
CERSID: 10506292
Facility ID: 07-000-774915
Business Name: 2600 Camino Ramon
Phone: 925-327-3921
Fax: 925-277-1309
Mailing Address: 2600 Camino Ramon, Suite 201
Mailing Address City: San Ramon
Mailing Address State: CA
Mailing Address Zip Code: 94583
Operator Name: Sunset Development Company
Operator Phone: 925-277-1700
Owner Phone: 925-277-1700
Owner Mail Address: 2600 Camino Ramon, Suite 201
Owner State: CA
Owner Zip Code: 94583
Owner Country: United States
Property Owner Name: 2600 CR, LLC, a Delaware Limited Liability Company
Property Owner Phone: 925-277-1700
Property Owner Mailing Address: 2600 Camino Ramon, Suite 201
Property Owner City: San Ramon
Property Owner Stat : CA
Property Owner Zip Code: 94583
Property Owner Country: United States
EPAID: CAL000406794

CERS HAZ WASTE:

Name: AT&T CALIFORNIA - W1245
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Site ID: 432869
CERS ID: 10008499
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Name: 2600 CAMINO RAMON
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Site ID: 497
CERS ID: 10506292
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: PACIFIC BELL ADMINISTRATION
Address: 2600 CAMINO RAMON
City: SAN RAMON
Status: Active
Comp Number: 70104
Number: 1
Board Of Equalization: 44-001027
Referral Date: 12-04-91
Action Date: 12-04-91
Created Date: 07-22-88
Owner Tank Id: 957
SWRCB Tank Id: 07-000-070104-000001
Tank Status: A
Capacity: 12000
Active Date: 12-04-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: PACIFIC BELL ADMINISTRATION
Address: 2600 CAMINO RAMON
City: SAN RAMON
Status: Active
Comp Number: 70104
Number: 1
Board Of Equalization: 44-001027
Referral Date: 12-04-91
Action Date: 12-04-91
Created Date: 07-22-88
Owner Tank Id: 11
SWRCB Tank Id: 07-000-070104-000002
Tank Status: A
Capacity: 11681
Active Date: 12-04-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: PACIFIC BELL (W1245)
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
File Number: 00022D9F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022D9F.pdf>
Region: STATE
Facility ID: 0000067829

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Facility Type: Other
Other Type: SIC 4800
Contact Name: Not reported
Telephone: 4158239821
Owner Name: PACIFIC BELL-ENVIRONMENTAL MAN
Owner Address: 2600 CAMINO RAMON, ROOM 2E050
Owner City,St,Zip: SAN RAMON, CA 94583
Total Tanks: 0002

Tank Num: 001
Container Num: D85 10K
Year Installed: 1985
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: /4 2
Leak Detection: Sensor Instrument

Tank Num: 002
Container Num: G-85-11K
Year Installed: 1985
Tank Capacity: 00011763
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Sensor Instrument

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: AT&T CALIFORNIA - W1245
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Site ID: 432869
CERS ID: 10008499
CERS Description: Underground Storage Tank

Name: 2600 CAMINO RAMON
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Site ID: 497
CERS ID: 10506292
CERS Description: Underground Storage Tank

Name: 2600 CAMINO RAMON
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Site ID: 497
CERS ID: 10506292
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
OES Incident Number: 08-3921

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|---|---|
| OES notification: | 06/02/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 0700 |
| Year: | 2008 |
| Agency: | AT&T |
| Incident Date: | 6/2/2008 |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Hydraulic Oil |
| Quantity Released: | 15 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|---|---|
| #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: | A trash compactor leaked. |
| Name: | Not reported |
| Address: | 2600 CAMINO RAMON |
| City,State,Zip: | SAN RAMON, CA 94583 |
| OES Incident Number: | 08-8157 |
| OES notification: | 11/13/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 0345 |
| Year: | 2008 |
| Agency: | AT&T |
| Incident Date: | 11/13/2008 |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000250738

Site Type: Not reported
 E Date: Not reported
 Substance: Hydraulic fluid
 Quantity Released: 5-10
 Unknown: Not reported
 Substance #2: Not reported
 Substance #3: Not reported
 Evacuations: 0
 Number of Injuries: 0
 Number of Fatalities: 0
 #1 Pipeline: Not reported
 #2 Pipeline: Not reported
 #3 Pipeline: Not reported
 #1 Vessel >= 300 Tons: Not reported
 #2 Vessel >= 300 Tons: Not reported
 #3 Vessel >= 300 Tons: Not reported
 Evacs: Not reported
 Injuries: Not reported
 Fataals: Not reported
 Comments: Not reported
 Description: A hose broke on a compacter that was on the loading dock and resulted in a released of fluid onto the concrete. Absorbents placed

Name: Not reported
 Address: 2600 CAMINO RAMON
 City,State,Zip: SAN RAMON, CA
 OES Incident Number: 1-4614
 OES notification: 08/13/2001
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 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: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|------------------------|--|
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2001 |
| Agency: | San Ramon Valley FD |
| Incident Date: | 8/13/2001 12:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | gasoline odor |
| Unknown: | unk |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 7 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | 7 employees at the Pacific Bell Office complained of light headedness, nauseous for a gasoline type smell. They are being examined at scene - unknown if they will be transported to a medical facility for further evaluations. An unknown number of eemployees have been evacuated. She will call back with the number of evacuees. There is an underground gasoline storage tank being removed near the building. |

FINDS:

Registry ID: 110002803510

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

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.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000250738
Registry ID: 110002803510
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002803510>

EMI:

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2002
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
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/Yr:0

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2003
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
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/Yr:0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2004
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.089
Reactive Organic Gases Tons/Yr: 0.0744663
Carbon Monoxide Emissions Tons/Yr: 0.245
NOX - Oxides of Nitrogen Tons/Yr: 1.13
SOX - Oxides of Sulphur Tons/Yr: 0.017
Particulate Matter Tons/Yr: 0.081
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.079056

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2005
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .047
Reactive Organic Gases Tons/Yr: .0393249
Carbon Monoxide Emissions Tons/Yr: .128
NOX - Oxides of Nitrogen Tons/Yr: .589
SOX - Oxides of Sulphur Tons/Yr: .007
Particulate Matter Tons/Yr: .042
Part. Matter 10 Micrometers and Smlr Tons/Yr:.040992

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2006
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .025101
Carbon Monoxide Emissions Tons/Yr: .083
NOX - Oxides of Nitrogen Tons/Yr: .379
SOX - Oxides of Sulphur Tons/Yr: .006

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Particulate Matter Tons/Yr: .026
Part. Matter 10 Micrometers and Smlr Tons/Yr:.025376

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 90274
Year: 2007
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .025101
Carbon Monoxide Emissions Tons/Yr: .083
NOX - Oxides of Nitrogen Tons/Yr: .379
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .026
Part. Matter 10 Micrometers and Smlr Tons/Yr:.025376

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2008
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .025101
Carbon Monoxide Emissions Tons/Yr: .083
NOX - Oxides of Nitrogen Tons/Yr: .379
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .026
Part. Matter 10 Micrometers and Smlr Tons/Yr:.025376

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2009
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.7999999999999999E-2
Reactive Organic Gases Tons/Yr: 0.0150606

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Carbon Monoxide Emissions Tons/Yr: 5.399999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.248
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.8245901639344201E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.7808000000000001E-2

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.3999999999999997E-2
Reactive Organic Gases Tons/Yr: 3.6814800000000002E-2
Carbon Monoxide Emissions Tons/Yr: 0.13500000000000001
NOX - Oxides of Nitrogen Tons/Yr: 0.624
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0450819672131147
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.3999999999999997E-2

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2011
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.044
Reactive Organic Gases Tons/Yr: 0.0368148
Carbon Monoxide Emissions Tons/Yr: 0.135
NOX - Oxides of Nitrogen Tons/Yr: 0.624
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2012
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.044
Reactive Organic Gases Tons/Yr: 0.0368148
Carbon Monoxide Emissions Tons/Yr: 0.135
NOX - Oxides of Nitrogen Tons/Yr: 0.624
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.045081967213
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.044

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.075
Reactive Organic Gases Tons/Yr: 0.0627525
Carbon Monoxide Emissions Tons/Yr: 0.223
NOX - Oxides of Nitrogen Tons/Yr: 1.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.078
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.075

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2014
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.073948368
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.223308573
NOX - Oxides of Nitrogen Tons/Yr: 1.027172544
SOX - Oxides of Sulphur Tons/Yr: 0.000476174
Particulate Matter Tons/Yr: 0.076464471
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.073405891

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2015
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.02917671
Reactive Organic Gases Tons/Yr: 0.02840616
Carbon Monoxide Emissions Tons/Yr: 0.08810761
NOX - Oxides of Nitrogen Tons/Yr: 0.4052765
SOX - Oxides of Sulphur Tons/Yr: 0.000187876
Particulate Matter Tons/Yr: 0.0057879
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005556384

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2016
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.029176713
Reactive Organic Gases Tons/Yr: 0.025631742371
Carbon Monoxide Emissions Tons/Yr: 0.088107607
NOX - Oxides of Nitrogen Tons/Yr: 0.405276493
SOX - Oxides of Sulphur Tons/Yr: 0.000187876
Particulate Matter Tons/Yr: 0.0057879
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005556384

Name: PACIFIC BELL
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Year: 2017
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.021561645
Reactive Organic Gases Tons/Yr: 0.018941905132
Carbon Monoxide Emissions Tons/Yr: 0.065111691
NOX - Oxides of Nitrogen Tons/Yr: 0.299500019
SOX - Oxides of Sulphur Tons/Yr: 0.000138841
Particulate Matter Tons/Yr: 0.004277269
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.004106178

CONTRA COSTA CO. SITE LIST:

Name: AT&T CALIFORNIA - W1245
Address: 2600 CAMINO RAMON
City: SAN RAMON
Facility ID: FA0032658

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >250K-500K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 770104

Name: AT&T CALIFORNIA - W1245
Address: 2600 CAMINO RAMON
City: SAN RAMON
Facility ID: FA0032658
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770104

Name: AT&T CALIFORNIA - W1245
Address: 2600 CAMINO RAMON
City: SAN RAMON
Facility ID: FA0032658
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770104

Name: 2600 CAMINO RAMON
Address: 2600 CAMINO RAMON
City: SAN RAMON
Facility ID: FA0035828
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: <10K GALLONS
Region: CONTRA COSTA
Cupa Number: 774915

Name: 2600 CAMINO RAMON
Address: 2600 CAMINO RAMON
City: SAN RAMON
Facility ID: FA0035828
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 774915

Name: 2600 CAMINO RAMON
Address: 2600 CAMINO RAMON
City: SAN RAMON
Facility ID: FA0035828
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 774915

Name: 2600 CAMINO RAMON

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Address: 2600 CAMINO RAMON
City: SAN RAMON
Facility ID: FA0035828
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 774915

Name: AT&T CALIFORNIA - W1245
Address: 2600 CAMINO RAMON
City: SAN RAMON
Facility ID: FA0032658
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: <10K GALLONS
Region: CONTRA COSTA
Cupa Number: 770104

CERS:

Name: 2600 CAMINO RAMON
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Site ID: 497
CERS ID: 10506292
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: CCHSHMP observed that the business did not include hydraulic oil container for the elevator, Fluorescent lights, and testing water in the Hazardous Materials Inventory in the CERS. CORRECTIVE ACTION: The business completed and electronically submitted the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities in the CERS during the inspection. No further action is required.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of

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PACIFIC BELL (Continued)

1000250738

Violation Notes: oil, and anticipated storage capacities. Returned to compliance on 05/08/2018. OBSERVATION: AST #6 is listed at 300 gallons, but appears to be approx 10x55 gallons (500 gallons). Failure to address in the SPCC Plan the storage capacity for each fixed container CORRECTIVE ACTION: Amend the SPCC Plan to properly address the type and storage capacity of all fixed, portable and/or mobile containers, including an estimate of the number of portable or mobile containers.

Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: CCHSHMP observed that the business only provided the hazardous materials business plan training to some of the employees. CORRECTIVE ACTION: The business must provide the hazardous materials business plan training to all employees and submit a copy of the completed employee training records to CCHSHMP

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-04-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 02/04/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide systems or follow procedures to prevent overfills as described in the SPCC Plan, and/or failure to routinely test to ensure proper operation.

Violation Notes: Returned to compliance on 04/18/2018. OBSERVATION: 500 gal diesel AST(AST #1) has pipe runs secondarily contained connected to a level float sensor. At time of inspection facility does not have annual test records for this sensor. CORRECTIVE ACTION: Ensure that sensors are tested by an appropriately qualified person in accordance with industry standards on an annual basis.

Violation Division: Contra Costa County Health Services Department

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PACIFIC BELL (Continued)

1000250738

Violation Program: APSA
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/24/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 07/26/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 04-24-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

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PACIFIC BELL (Continued)

1000250738

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-01-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATION: Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test. The facility conducted SB989 Secondary Containment testing on 5/18/17 but failed to provide CCHS-HMP with a copy of the test. CORRECTIVE ACTION: CORRECTED ON SITE. A copy of the 5/18/17 SB989 test was provided to the inspector at time of inspection.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/23/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-03-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/10/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: The business failed to electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material in the CERS. CCHSHMP observed that the business electronically submitted adequate emergency response procedures for a release or threatened release of a hazardous material in the CERS during the inspection. CORRECTIVE ACTION: No further action is required.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP

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PACIFIC BELL (Continued)

1000250738

Violation Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Violation Date: 02-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/14/2019. OBSERVATION: The business failed to complete and electronically submit site maps with required content including: storm and sewer drains, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: The business must complete and electronically submit a site map with all required content in the CERS.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

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PACIFIC BELL (Continued)

1000250738

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: No

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Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

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Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-01-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

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MAP FINDINGS

Site

Database(s)

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PACIFIC BELL (Continued)

1000250738

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-04-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-19-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-16-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583

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EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
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Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 497
Site Name: 2600 Camino Ramon
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 09-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 497
Facility Name: 2600 Camino Ramon
Env Int Type Code: HWG
Program ID: 10506292
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.765910
Longitude: -121.963410

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PACIFIC BELL (Continued)

1000250738

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeff Finazzo
Entity Title: Director of Facilities
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 2600 CR, LLC, a Delaware Limited Liability Company
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Property Owner
Entity Name: 2600 CR, LLC, a Delaware Limited Liability Company
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: Jeff Finazzo
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA

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PACIFIC BELL (Continued)

1000250738

Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: 2600 CE, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Owner
Entity Name: 2600 CR, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Permit Applicant
Entity Name: Allison Holleman
Entity Title: Facilities Adminstrator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Document Preparer
Entity Name: Jeff Finazzo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SUNSET DEVELOPMENT COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Parent Corporation
Entity Name: 2600 Camino Ramon
Entity Title: Not reported

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PACIFIC BELL (Continued)

1000250738

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: 2600 CR, LLC
Entity Title: Not reported
Affiliation Address: 2600 Camino Ramon, Suite 201
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 277-1700

Name: AT&T CALIFORNIA - W1245
Address: 2600 CAMINO RAMON
City,State,Zip: SAN RAMON, CA 94583
Site ID: 432869
CERS ID: 10008499
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 02-12-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 03/12/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 01-14-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 02/05/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 11-13-2018
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: TANK INTERSTITIAL SPACE SENSOR, 409 WRAP AROUND, FAILED CORRECTIVE ACTION: REPAIR OR

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PACIFIC BELL (Continued)

1000250738

REPLACE AND RETEST TANK INTERSTITIAL SENSOR AND SEND TEST RESULTS TO
CCHS
Contra Costa County Health Services Department
Violation Division:
Violation Program: UST
Violation Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Violation Date: 12-18-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 01/13/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: No

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EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Eval General Type: Other/Unknown
Eval Date: 12-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 01-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 02-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 11-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Site ID: 432869
Site Name: AT&T California - W1245
Site Address: 2600 CAMINO RAMON
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 12-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sarah Bullock
Entity Title: Authorized Agent to AT&T
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Affiliation Address: P.O. 5095, ROOM 4W200M
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Tank Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St. Room 1700
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: UST Tank Operator
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

**H47
NW
1/8-1/4
0.203 mi.
1074 ft.**

**2600 CAMINO RAMON
2600 CAMINO RAMON
SAN RAMON, CA 94583
Site 5 of 6 in cluster H**

**RCRA NonGen / NLR 1024849777
CAL000406794**

**Relative:
Higher
Actual:
457 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2015-05-13 00:00:00.0
Facility name: 2600 CAMINO RAMON
Facility address: 2600 CAMINO RAMON
SAN RAMON, CA 94583
EPA ID: CAL000406794
Mailing address: PO BOX 640
SAN RAMON, CA 94583-4204
Contact: ALFREDO ZUNIGA
Contact address: 2600 CAMINO RAMON SUITE 201
SAN RAMON, CA 94583
Contact country: Not reported
Contact telephone: 925-277-1700
Contact email: AZUNIGA@BISHOPRANCH.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ALFREDO ZUNIGA
Owner/operator address: 2600 CAMINO RAMON SUITE 201
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-277-1700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2600 CAMINO RAMON (Continued)

1024849777

Owner/Op end date: Not reported

Owner/operator name: 2600 CR, LLC
Owner/operator address: 2600 CAMINO RAMON SUITE 201
SAN RAMON, CA 94583

Owner/operator country: Not reported
Owner/operator telephone: 925-277-1700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

H48
NW
1/8-1/4
0.203 mi.
1074 ft.

PACIFIC BELL
2600 CAMION RAMON, RM 2E150
SAN RAMON, CA 94583

Site 6 of 6 in cluster H

UST U003782887
N/A

Relative:
Higher
Actual:
457 ft.

UST:
Name: PACIFIC BELL
Address: 2600 CAMION RAMON, RM 2E150
City, State, Zip: SAN RAMON, CA 94583
Facility ID: 45-000-005006
Permitting Agency: SHASTA COUNTY
Latitude: 37.76668
Longitude: -121.95977

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F49
WSW
1/8-1/4
0.205 mi.
1081 ft.

WHOLE FOODS MARKET - SAN RAMON
100 SUNSET DR
SAN RAMON, CA 94583

CERS HAZ WASTE
CONTRA COSTA CO. SITE LIST
CERS

S117047895
N/A

Site 3 of 4 in cluster F

Relative:
Higher
Actual:
454 ft.

CERS HAZ WASTE:
Name: WHOLE FOODS MARKET - SAN RAMON
Address: 100 SUNSET DR
City,State,Zip: SAN RAMON, CA 94583
Site ID: 85970
CERS ID: 10476232
CERS Description: Hazardous Waste Generator

CONTRA COSTA CO. SITE LIST:

Name: WHOLE FOODS MARKET - SAN RAMON
Address: 100 SUNSET DR
City: SAN RAMON
Facility ID: FA0035401
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 774860

Name: WHOLE FOODS MARKET - SAN RAMON
Address: 100 SUNSET DR
City: SAN RAMON
Facility ID: FA0035401
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 774860

CERS:

Name: WHOLE FOODS MARKET - SAN RAMON
Address: 100 SUNSET DR
City,State,Zip: SAN RAMON, CA 94583
Site ID: 85970
CERS ID: 10476232
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - SAN RAMON (Continued)

S117047895

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 85970
Facility Name: Whole Foods Market - San Ramon
Env Int Type Code: HWG
Program ID: 10476232
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.762050
Longitude: -121.961870

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 684786
Affiliation City: Austin
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78768
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Whole Foods Market California, Inc.
Entity Title: Not reported
Affiliation Address: 5980 Horton Street, Suite 200
Affiliation City: Emeryville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94608
Affiliation Phone: (510) 428-7400

Affiliation Type Desc: Parent Corporation
Entity Name: Whole Foods Market California, Inc.
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - SAN RAMON (Continued)

S117047895

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Debora Sanches
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Whole Foods Market California, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 355-9000

Affiliation Type Desc: Property Owner
Entity Name: Keenan/Bariteau Bishop Ranch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (650) 614-6221

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: ERM Consultants
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET - SAN RAMON (Continued)

S117047895

Entity Name: Debora Sanches
Entity Title: Not reported
Affiliation Address: 5980 Horton Street, Suite 200
Affiliation City: Emeryville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94608
Affiliation Phone: Not reported

F50
WSW
1/8-1/4
0.205 mi.
1081 ft.

WHOLE FOODS MARKET INC
100 SUNSET DR
SAN RAMON, CA 94583
Site 4 of 4 in cluster F

RCRA NonGen / NLR **1024843922**
CAL000395842

Relative:
Higher
Actual:
454 ft.

RCRA NonGen / NLR:
Date form received by agency: 2014-04-15 00:00:00.0
Facility name: WHOLE FOODS MARKET INC
Facility address: 100 SUNSET DR
SAN RAMON, CA 94583
EPA ID: CAL000395842
Mailing address: 5980 HORTON STREET SUITE 200
EMERYVILLE, CA 94608-4806
Contact: TRISTAM COFFIN
Contact address: 5980 HORTON STREET SUITE 200
EMERYVILLE, CA 94608
Contact country: Not reported
Contact telephone: 201-314-2987
Contact email: TRISTAM.COFFIN@WHOLEFOODS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TRISTAM COFFIN
Owner/operator address: 5980 HORTON STREET SUITE 200
EMERYVILLE, CA 94608
Owner/operator country: Not reported
Owner/operator telephone: 201-314-2987
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WHOLE FOODS MARKET CALIFORNIA INC
Owner/operator address: 5980 HORTON STREE SUITE 200
EMERYVILLE, CA 94608
Owner/operator country: Not reported
Owner/operator telephone: 510-428-7400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET INC (Continued)

1024843922

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

E51
ESE
1/8-1/4
0.206 mi.
1087 ft.

NOB HILL #629
130 MARKETPLACE
SAN RAMON, CA 94583

RCRA NonGen / NLR

1024798296
CAL000197291

Site 3 of 6 in cluster E

Relative:
Lower
Actual:
433 ft.

RCRA NonGen / NLR:
Date form received by agency: 1999-06-11 00:00:00.0
Facility name: NOB HILL #629
Facility address: 130 MARKETPLACE
SAN RAMON, CA 94583-0000
EPA ID: CAL000197291
Mailing address: PO BOX 15618
SACRAMENTO, CA 95852-1618
Contact: GLENN BAKER
Contact address: PO BOX 15618
SACRAMENTO, CA 95852-1618
Contact country: Not reported
Contact telephone: 916-373-6318
Contact email: GBAKER@RALEYS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GLENN BAKER
Owner/operator address: PO BOX 15618
SACRAMENTO, CA 95852
Owner/operator country: Not reported
Owner/operator telephone: 916-373-6318
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #629 (Continued)

1024798296

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RALEY'S RANCH
Owner/operator address: 500 W CAPITOL AVE
WEST SACRAMENTO, CA 95605

Owner/operator country: Not reported
Owner/operator telephone: 916-373-6318
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

E52 GREEN VALLEY CLEANERS
ESE 1021 MARKET PL
1/8-1/4 SAN RAMON, CA 94583
0.207 mi.
1091 ft. Site 4 of 6 in cluster E

CERS HAZ WASTE S103172465
DRYCLEANERS N/A
CONTRA COSTA CO. SITE LIST
CERS

Relative: CERS HAZ WASTE:
Lower Name: GREEN VALLEY CLEANERS
Address: 1021 MARKET PL
Actual: City,State,Zip: SAN RAMON, CA 94583
434 ft. Site ID: 34328
CERS ID: 10015024
CERS Description: Hazardous Waste Generator

DRYCLEANERS:
Name: GREEN VALLEY CLEANERS
Address: 1021 MARKET PL
City,State,Zip: SAN RAMON, CA 94583
EPA Id: CAL000395801
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN VALLEY CLEANERS (Continued)

S103172465

Create Date: 04/15/2014
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: KEVIN KIM
Owner Address: 1021 MARKET PL
Owner Address 2: Not reported
Owner Telephone: 9253551990
Contact Name: KEVIN KIM
Contact Address: 1021 MARKET PL
Contact Address 2: Not reported
Contact Telephone: 9253551990
Mailing Name: Not reported
Mailing Address 1: 1021 MARKET PL
Mailing Address 2: Not reported
Mailing City: SAN RAMON
Mailing State: CA
Mailing Zip: 945830000
Owner Fax: 0000000000
Region Code: 2

CONTRA COSTA CO. SITE LIST:

Name: GREEN VALLEY CLEANERS
Address: 1021 MARKET PL
City: SAN RAMON
Facility ID: FA0029103
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: LESS THAN 1000 LBS
Region: CONTRA COSTA
Cupa Number: 772410

Name: GREEN VALLEY CLEANERS
Address: 1021 MARKET PL
City: SAN RAMON
Facility ID: FA0029103
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 772410

CERS:

Name: GREEN VALLEY CLEANERS
Address: 1021 MARKET PL
City,State,Zip: SAN RAMON, CA 94583
Site ID: 34328
CERS ID: 10015024
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN VALLEY CLEANERS (Continued)

S103172465

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 34328
Site Name: GREEN VALLEY CLEANERS
Site Address: 1021 MARKET PL
Site City: SAN RAMON
Site Zip: 94583
Enf Action Date: 03-27-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 34328
Facility Name: GREEN VALLEY CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN VALLEY CLEANERS (Continued)

S103172465

Env Int Type Code: HWG
Program ID: 10015024
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.761971
Longitude: -121.952202

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Operator
Entity Name: kevin kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 355-1990

Affiliation Type Desc: Parent Corporation
Entity Name: GREEN VALLEY CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: kevin kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1021 market pl
Affiliation City: san ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GREEN VALLEY CLEANERS (Continued)

S103172465

| | |
|------------------------|-----------------------|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | kevin kim |
| Entity Title: | Not reported |
| Affiliation Address: | 1021 market pl |
| Affiliation City: | SAN RAMON |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | (925) 355-1990 |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | kevin kim |
| Entity Title: | Not reported |
| Affiliation Address: | 1021 market pl |
| Affiliation City: | san ramon |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94583 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | kevin kim |
| Entity Title: | owner |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

E53 **ALPHAGRAPHICS**
ESE **1021 MARKET PL**
1/8-1/4 **SAN RAMON, CA 94583**
0.207 mi.
1091 ft. **Site 5 of 6 in cluster E**

CHMIRS **S104310681**
DRYCLEANERS **N/A**
CONTRA COSTA CO. SITE LIST

| | | |
|------------------|---|---------------------|
| Relative: | CHMIRS: | |
| Lower | Name: | Not reported |
| Actual: | Address: | 1021 MARKET PLACE |
| 434 ft. | City,State,Zip: | SAN RAMON, CA |
| | OES Incident Number: | 1-1703 |
| | OES notification: | 03/21/2001 |
| | OES Date: | Not reported |
| | OES Time: | Not reported |
| | Date Completed: | Not reported |
| | Property Use: | Not reported |
| | Agency Id Number: | Not reported |
| | Agency Incident Number: | Not reported |
| | Time Notified: | Not reported |
| | Time Completed: | Not reported |
| | Surrounding Area: | Not reported |
| | Estimated Temperature: | Not reported |
| | Property Management: | Not reported |
| | More Than Two Substances Involved?: | Not reported |
| | Resp Agncy Personel # Of Decontaminated: | Not reported |
| | Responding Agency Personel # Of Injuries: | Not reported |
| | Responding Agency Personel # Of Fatalities: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHAGRAPHICS (Continued)

S104310681

| | |
|----------------------------------|--|
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2001 |
| Agency: | PG&E |
| Incident Date: | 3/21/2001 12:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Transformer Oil |
| Gallons: | 40 |
| Unknown: | 0.000000 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | Private party in a vehicle hit a pad mounted transformer |

DRYCLEANERS:

| | |
|-----------------|----------------------|
| Name: | GREEN VALLY CLEANERS |
| Address: | 1021 MARKET PLACE |
| City,State,Zip: | SAN RAMON, CA 94583 |
| EPA Id: | CAL000282818 |
| NAICS Code: | 81232 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHAGRAPHICS (Continued)

S104310681

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/03/2004
Facility Active: No
Inactive Date: 06/30/2006
Facility Addr2: Not reported
Owner Name: KEVIN KIM
Owner Address: 1021 MARKET PLACE
Owner Address 2: Not reported
Owner Telephone: 0000000000
Contact Name: KEVIN KIM
Contact Address: 1021 MARKET PLACE
Contact Address 2: Not reported
Contact Telephone: 9253551990
Mailing Name: Not reported
Mailing Address 1: 1021 MARKET PLACE
Mailing Address 2: Not reported
Mailing City: SAN RAMON
Mailing State: CA
Mailing Zip: 94583
Owner Fax: Not reported
Region Code: 2

CONTRA COSTA CO. SITE LIST:

Name: ALPHAGRAPHICS
Address: 1021 MARKET PL
City: SAN RAMON
Facility ID: FA0029551
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 772876

E54
ESE
1/8-1/4
0.207 mi.
1091 ft.

GREEN VALLEY CLEANERS
1021 MARKET PL
SAN RAMON, CA 94583
Site 6 of 6 in cluster E

RCRA NonGen / NLR **1024843885**
CAL000395801

Relative:
Lower
Actual:
434 ft.

RCRA NonGen / NLR:
Date form received by agency: 2014-04-15 00:00:00.0
Facility name: GREEN VALLEY CLEANERS
Facility address: 1021 MARKET PL
SAN RAMON, CA 94583
EPA ID: CAL000395801
Contact: KEVIN KIM
Contact address: 1021 MARKET PL
SAN RAMON, CA 94583
Contact country: Not reported
Contact telephone: 925-355-1990
Contact email: MARCIAKIM@LIVE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN VALLEY CLEANERS (Continued)

1024843885

Owner/Operator Summary:

Owner/operator name: KEVIN KIM
Owner/operator address: 1021 MARKET PL
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-355-1990
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KEVIN KIM
Owner/operator address: 1021 MARKET PL
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-355-1990
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

55
SSE
1/2-1
0.530 mi.
2797 ft.

**WINDEMERE PROJECT/FOUR SCHOOL SITES
DOUGHERTY ROAD/CAMINO TASSAJARA
SAN RAMON, CA 94583**

**ENVIROSTOR S118757351
SCH N/A**

Relative:
Lower
Actual:
421 ft.

ENVIROSTOR:
Name: WINDEMERE PROJECT/FOUR SCHOOL SITES
Address: DOUGHERTY ROAD/CAMINO TASSAJARA
City,State,Zip: SAN RAMON, CA 94583
Facility ID: 7000003
Status: No Action Required

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINDEMERE PROJECT/FOUR SCHOOL SITES (Continued)

S118757351

Status Date: 02/28/2002
Site Code: 204094
Site Type: School Investigation
Site Type Detailed: School
Acres: 80
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 16
Senate: 07
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.75618
Longitude: -121.9522
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported
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

SCH:

Name: WINDEMERE PROJECT/FOUR SCHOOL SITES
Address: DOUGHERTY ROAD/CAMINO TASSAJARA
City,State,Zip: SAN RAMON, CA 94583
Facility ID: 7000003
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 80
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WINDEMERE PROJECT/FOUR SCHOOL SITES (Continued)

S118757351

Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204094
Assembly: 16
Senate: 07
Special Program Status: Not reported
Status: No Action Required
Status Date: 02/28/2002
Restricted Use: NO
Funding: School District
Latitude: 37.75618
Longitude: -121.9522
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported
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

56
WSW
1/2-1
0.712 mi.
3762 ft.

BOLLINGER CANYON ELEMENTARY SCHOOL
2300 TALAVERA DRIVE
SAN RAMON, CA 94583

ENVIROSTOR S112946596
SCH N/A
HAZNET
CIWQS

Relative:
Higher
Actual:
475 ft.

ENVIROSTOR:
Name: BOLLINGER CANYON ELEMENTARY SCHOOL
Address: 2300 TALAVERA DRIVE
City,State,Zip: SAN RAMON, CA 94583
Facility ID: 7820013
Status: Inactive - Needs Evaluation
Status Date: 03/21/2005
Site Code: 204149
Site Type: School Investigation
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLLINGER CANYON ELEMENTARY SCHOOL (Continued)

S112946596

Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Assembly: 16
Senate: 07
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.76068
Longitude: -121.9715
APN: 209540001
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported
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

SCH:

Name: BOLLINGER CANYON ELEMENTARY SCHOOL
Address: 2300 TALAVERA DRIVE
City,State,Zip: SAN RAMON, CA 94583
Facility ID: 7820013
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Site Code: 204149
Assembly: 16
Senate: 07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLLINGER CANYON ELEMENTARY SCHOOL (Continued)

S112946596

Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 03/21/2005
Restricted Use: NO
Funding: School District
Latitude: 37.76068
Longitude: -121.9715
APN: 209540001
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported
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

HAZNET:

Name: KID'S COUNTRY, BOLLINGER CANYON SITE
Address: 2300 TALAVERA DR
City,State,Zip: SAN RAMON, CA 94583
Year: 2005
GEPaid: CAC002592135
Contact: WALTER VERCINSKY
Telephone: 9258241876
Mailing Name: Not reported
Mailing Address: 2300 TALAVERA DR
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Contra Costa
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.225
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Contra Costa

Name: KID'S COUNTRY, BOLLINGER CANYON SITE
Address: 2300 TALAVERA DR
City,State,Zip: SAN RAMON, CA 94583
Year: 2005
GEPaid: CAC002592135
Contact: WALTER VERCINSKY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLLINGER CANYON ELEMENTARY SCHOOL (Continued)

S112946596

Telephone: 9258241876
Mailing Name: Not reported
Mailing Address: 2300 TALAVERA DR
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Contra Costa
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.125
CA Waste Code: 151-Asbestos containing waste
Method: H01-Transfer Station
Facility County: Contra Costa

CIWQS:

Name: BOLLINGER CANYON ELEMENTARY SCHOOL
Address: 2300 TALAVERA DRIVE
City,State,Zip: SAN RAMON, CA 94583
Agency: San Ramon Valley Unified School District
Agency Address: 699 Old Orchard Dr, Danville, CA 94526
Place/Project Type: Construction - Other
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 2 07C336985
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/06/2005
Termination Date: 09/15/2006
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

Count: 0 records.

ORPHAN SUMMARY

| <u>City</u> | <u>EDR ID</u> | <u>Site Name</u> | <u>Site Address</u> | <u>Zip</u> | <u>Database(s)</u> |
|----------------|---------------|------------------|---------------------|------------|--------------------|
| NO SITES FOUND | | | | | |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

| | |
|---|--|
| Date of Government Version: 10/25/2019 | Source: EPA |
| Date Data Arrived at EDR: 11/07/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/20/2019 | Last EDR Contact: 12/10/2019 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 01/13/2020 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

| | |
|---|--|
| Date of Government Version: 10/25/2019 | Source: EPA |
| Date Data Arrived at EDR: 11/07/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/20/2019 | Last EDR Contact: 12/09/2019 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 01/13/2020 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 01/13/2020
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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
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 known 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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/25/2019 | Source: EPA |
| Date Data Arrived at EDR: 11/07/2019 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 11/21/2019 | Last EDR Contact: 12/09/2019 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 01/27/2020 |
| | 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: 06/24/2019 | Source: EPA |
| Date Data Arrived at EDR: 06/26/2019 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/16/2019 |
| Number of Days to Update: 113 | Next Scheduled EDR Contact: 01/06/2020 |
| | 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: 06/24/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/26/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/16/2019 |
| Number of Days to Update: 113 | Next Scheduled EDR Contact: 01/06/2020 |
| | 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: 06/24/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/26/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/16/2019 |
| Number of Days to Update: 113 | Next Scheduled EDR Contact: 01/06/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/24/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/26/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/16/2019 |
| Number of Days to Update: 113 | Next Scheduled EDR Contact: 01/06/2020 |
| | Data Release Frequency: Quarterly |

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

| | |
|---|---|
| Date of Government Version: 06/24/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/26/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/16/2019 |
| Number of Days to Update: 113 | Next Scheduled EDR Contact: 01/06/2020 |
| | Data Release Frequency: Quarterly |

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: 08/13/2019 | Source: Department of the Navy |
| Date Data Arrived at EDR: 08/20/2019 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 08/26/2019 | Last EDR Contact: 11/07/2019 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 02/24/2020 |
| | 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: 08/19/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/20/2019 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 08/26/2019 | Last EDR Contact: 11/22/2019 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 03/09/2020 |
| | 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: 08/19/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/20/2019 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 08/26/2019 | Last EDR Contact: 11/22/2019 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 03/09/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 14

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

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: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/13/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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.

| | |
|---|---|
| Date of Government Version: 09/09/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/09/2019 | Telephone: see region list |
| Date Made Active in Reports: 10/31/2019 | Last EDR Contact: 12/10/2019 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 03/23/2020 |
| | Data Release Frequency: Quarterly |

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 03/01/2001 | Source: California Regional Water Quality Control Board San Diego Region (9) |
| Date Data Arrived at EDR: 04/23/2001 | Telephone: 858-637-5595 |
| Date Made Active in Reports: 05/21/2001 | Last EDR Contact: 09/26/2011 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 01/09/2012 |
| | Data Release Frequency: No Update Planned |

LUST REG 8: Leaking Underground Storage Tanks

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

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

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

LUST REG 2: Fuel Leak List

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

| | |
|---|--|
| Date of Government Version: 09/30/2004 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-622-2433 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: No Update Planned |

LUST REG 1: Active Toxic Site Investigation

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

| | |
|---|---|
| Date of Government Version: 02/01/2001 | Source: California Regional Water Quality Control Board North Coast (1) |
| Date Data Arrived at EDR: 02/28/2001 | Telephone: 707-570-3769 |
| Date Made Active in Reports: 03/29/2001 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

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: 04/08/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/29/2019 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

| | |
|---|--|
| Date of Government Version: 05/01/2019 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 07/29/2019 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 10/25/2019 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 04/16/2019 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 07/29/2019 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 07/02/2019 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 10/16/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 10/24/2019 | Last EDR Contact: 12/16/2020 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 04/12/2019 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 07/29/2019 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/03/2019 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

| | |
|---|--|
| Date of Government Version: 04/08/2019 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 07/30/2019 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 05/02/2019 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 10/22/2019 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 04/11/2019 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 07/29/2019 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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.

| | |
|---|---|
| Date of Government Version: 09/09/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/09/2019 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 12/10/2019 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 03/23/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

| | |
|---|---|
| Date of Government Version: 09/06/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/09/2019 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 10/31/2019 | Last EDR Contact: 12/10/2019 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 03/23/2020 |
| | Data Release Frequency: Varies |

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

| | |
|---|---|
| Date of Government Version: 09/09/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/09/2019 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/01/2019 | Last EDR Contact: 12/10/2019 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 03/23/2020 |
| | Data Release Frequency: Varies |

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

| | |
|---|--|
| Date of Government Version: 07/06/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 12/11/2019 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 03/30/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/08/2019 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 07/29/2019 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 05/02/2019 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 10/22/2019 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 05/01/2019 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 07/29/2019 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/08/2019 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 07/29/2019 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 02/03/2020 |
| | 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: 04/12/2019 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 07/29/2019 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/03/2019 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 05/02/2019 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 07/29/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| | |
|---|--|
| Date of Government Version: 04/11/2019 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 07/30/2019 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 02/03/2020 |
| | 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: 04/16/2019 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 07/30/2019 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008
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 Brownfields 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: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 59

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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 Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/01/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/11/2019 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 06/13/2019 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 09/03/2019 | Last EDR Contact: 11/20/2019 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 03/09/2020 |
| | 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 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 05/25/2009 |
| | Data Release Frequency: No Update Planned |

SCH: School Property Evaluation Program

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

| | |
|---|--|
| Date of Government Version: 07/29/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 07/31/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 10/08/2019 | Last EDR Contact: 10/29/2019 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 02/10/2020 |
| | 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: 06/30/2018 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 07/16/2019 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 09/24/2019 | Last EDR Contact: 09/24/2019 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 01/20/2020 |
| | 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 |

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

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 Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

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: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/03/2019 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 09/04/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 11/05/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 03/16/2020 |
| | 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: 06/24/2019 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 06/26/2019 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 12/06/2019 |
| Number of Days to Update: 89 | Next Scheduled EDR Contact: 01/06/2020 |
| | Data Release Frequency: Quarterly |

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: 05/15/2019 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 06/24/2019 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 08/21/2019 | Last EDR Contact: 10/25/2019 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

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: 09/09/2019 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 09/09/2019 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/05/2019 | Last EDR Contact: 12/10/2019 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 03/23/2020 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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: 09/09/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/09/2019 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/05/2019 | Last EDR Contact: 12/10/2019 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 03/23/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / 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: 06/24/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/26/2019 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/17/2019 | Last EDR Contact: 12/16/2019 |
| Number of Days to Update: 113 | Next Scheduled EDR Contact: 01/06/2020 |
| | Data Release Frequency: Quarterly |

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: 05/15/2019 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 05/21/2019 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 08/08/2019 | Last EDR Contact: 11/19/2019 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 03/02/2020 |
| | Data Release Frequency: Varies |

DOD: Department of Defense Sites

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

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/11/2019 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 01/20/2020 |
| | 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: 04/02/2018 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 04/11/2018 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 10/07/2019 |
| Number of Days to Update: 574 | Next Scheduled EDR Contact: 01/20/2020 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 02/24/2020
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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
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: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
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: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/08/2019
Next Scheduled EDR Contact: 02/17/2020
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: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/02/2020
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: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/23/2019
Next Scheduled EDR Contact: 02/03/2020
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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 03/16/2020
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 10/25/2019 | Source: EPA |
| Date Data Arrived at EDR: 11/07/2019 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 11/21/2019 | Last EDR Contact: 12/09/2019 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 02/17/2020 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| | |
|---|--|
| Date of Government Version: 03/20/2019 | Source: EPA |
| Date Data Arrived at EDR: 04/10/2019 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 10/11/2019 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 01/20/2020 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| | |
|---|---|
| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 10/07/2019 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 01/20/2020 |
| | Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|--|
| Date of Government Version: 06/20/2019 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 06/20/2019 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 08/08/2019 | Last EDR Contact: 10/25/2019 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/04/2019 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 03/16/2020 |
| | 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: 01/12/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 11/25/2019 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 03/16/2020 |
| | 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: 05/24/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/30/2017 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 12/15/2017 | Last EDR Contact: 11/06/2019 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 02/17/2020 |
| | 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: 07/01/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 11/12/2019 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 01/13/2020 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 85

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2019
Next Scheduled EDR Contact: 01/19/2020
Data Release 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: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release 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 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/21/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 82

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/15/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

Date of Government Version: 10/12/2016
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: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
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: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/27/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/17/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 76

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal 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: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
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: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
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: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
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: 07/06/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| | |
|---|--|
| Date of Government Version: 12/31/2017 | Source: Department of Defense |
| Date Data Arrived at EDR: 01/17/2019 | Telephone: 703-704-1564 |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 10/10/2019 |
| Number of Days to Update: 74 | Next Scheduled EDR Contact: 01/27/2020 |
| | Data Release Frequency: Varies |

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

| | |
|---|---|
| Date of Government Version: 05/31/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/26/2018 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 10/05/2018 | Last EDR Contact: 11/20/2019 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 03/09/2020 |
| | Data Release Frequency: Varies |

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: 08/19/2019 | Source: EPA |
| Date Data Arrived at EDR: 08/20/2019 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 11/19/2019 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/02/2020 |
| | Data Release Frequency: Quarterly |

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: 09/23/2019 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 09/24/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 09/24/2019 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 01/06/2020 |
| | Data Release Frequency: Quarterly |

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

| | |
|---|---|
| Date of Government Version: 10/31/2019 | Source: San Francisco County Department of Environmental Health |
| Date Data Arrived at EDR: 11/01/2019 | Telephone: 415-252-3896 |
| Date Made Active in Reports: 12/11/2019 | Last EDR Contact: 10/31/2019 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 02/17/2020 |
| | Data Release Frequency: Varies |

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

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: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 02/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

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

| | |
|---|--|
| Date of Government Version: 08/16/2019 | Source: California Integrated Waste Management Board |
| Date Data Arrived at EDR: 08/20/2019 | Telephone: 916-341-6066 |
| Date Made Active in Reports: 10/18/2019 | Last EDR Contact: 11/07/2019 |
| Number of Days to Update: 59 | Next Scheduled EDR Contact: 02/24/2020 |
| | 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: 12/31/2017 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 05/29/2019 | Telephone: 916-255-1136 |
| Date Made Active in Reports: 07/22/2019 | Last EDR Contact: 10/11/2019 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 01/20/2020 |
| | Data Release Frequency: Annually |

ICE: ICE

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

| | |
|---|--|
| Date of Government Version: 08/19/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 08/20/2019 | Telephone: 877-786-9427 |
| Date Made Active in Reports: 10/18/2019 | Last EDR Contact: 11/19/2019 |
| Number of Days to Update: 59 | Next Scheduled EDR Contact: 03/02/2020 |
| | 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 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/22/2009 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 01/22/2009 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

HWP: EnviroStor Permitted Facilities Listing

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

| | |
|---|--|
| Date of Government Version: 08/19/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 08/20/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 10/18/2019 | Last EDR Contact: 11/19/2019 |
| Number of Days to Update: 59 | Next Scheduled EDR Contact: 03/02/2020 |
| | 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: 10/07/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 10/08/2019 | Telephone: 916-440-7145 |
| Date Made Active in Reports: 11/07/2019 | Last EDR Contact: 10/08/2019 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/20/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

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

| | |
|---|--|
| Date of Government Version: 09/09/2019 | Source: Department of Conservation |
| Date Data Arrived at EDR: 09/09/2019 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 11/05/2019 | Last EDR Contact: 12/10/2019 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 03/23/2020 |
| | Data Release Frequency: Quarterly |

MWMP: Medical Waste Management Program Listing

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

| | |
|---|--|
| Date of Government Version: 07/19/2019 | Source: Department of Public Health |
| Date Data Arrived at EDR: 09/04/2019 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 11/05/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 03/16/2020 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 08/12/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/13/2019 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 10/16/2019 | Last EDR Contact: 11/12/2019 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 02/24/2020 |
| | 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: 09/03/2019 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 09/04/2019 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 11/05/2019 | Last EDR Contact: 12/04/2019 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 03/16/2020 |
| | Data Release Frequency: Quarterly |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 09/09/2019 | Source: Department of Conservation |
| Date Data Arrived at EDR: 09/09/2019 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 11/05/2019 | Last EDR Contact: 12/10/2019 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 03/23/2020 |
| | 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: 09/16/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/18/2019 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 12/11/2019 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 03/30/2020 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

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

| | |
|---|--|
| Date of Government Version: 08/20/2019 | Source: Department of Conservation |
| Date Data Arrived at EDR: 08/20/2019 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 11/18/2019 | Last EDR Contact: 12/10/2019 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 03/23/2020 |
| | Data Release Frequency: Varies |

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

| | |
|---|--|
| Date of Government Version: 09/09/2019 | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 09/09/2019 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/01/2019 | Last EDR Contact: 12/10/2019 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 03/23/2020 |
| | 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 boards review found that more than one-third of the region's active disposal pits are operating without permission.

| | |
|---|--|
| Date of Government Version: 05/08/2018 | Source: RWQCB, Central Valley Region |
| Date Data Arrived at EDR: 07/11/2018 | Telephone: 559-445-5577 |
| Date Made Active in Reports: 09/13/2018 | Last EDR Contact: 10/11/2019 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 01/20/2020 |
| | Data Release Frequency: Varies |

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| | |
|---|---|
| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 11/14/2019 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 03/02/2020 |
| | Data Release Frequency: No Update Planned |

WIP: Well Investigation Program Case List

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

| | |
|---|---|
| Date of Government Version: 07/03/2009 | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 09/19/2019 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 01/06/2020 |
| | Data Release Frequency: No Update Planned |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

| | |
|---|---|
| Date of Government Version: 09/09/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/09/2019 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/01/2019 | Last EDR Contact: 12/10/2019 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 03/23/2020 |
| | Data Release Frequency: Varies |

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 11/22/2019

Next Scheduled EDR Contact: 03/09/2020

Data Release Frequency: Varies

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 Historical Auto Stations

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Historical 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:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SL CONTRA COSTA: Site List

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

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/23/2019
Date Made Active in Reports: 10/22/2019
Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: 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: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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: N/A
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/04/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 34

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 57

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/01/2019 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/25/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 09/27/2019 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 01/06/2020 |
| | Data Release Frequency: Varies |

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

| | |
|---|---|
| Date of Government Version: 04/30/2012 | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 04/17/2019 | Telephone: 626-458-6973 |
| Date Made Active in Reports: 05/29/2019 | Last EDR Contact: 10/18/2019 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 01/27/2020 |
| | Data Release Frequency: No Update Planned |

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/01/2019 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/25/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 09/27/2019 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 01/06/2020 |
| | Data Release Frequency: Varies |

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/01/2019 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/25/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 09/27/2019 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 01/06/2020 |
| | Data Release Frequency: Varies |

SITE MIT LOS ANGELES: Site Mitigation List

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

| | |
|---|--|
| Date of Government Version: 07/15/2019 | Source: Community Health Services |
| Date Data Arrived at EDR: 07/17/2019 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 08/05/2019 | Last EDR Contact: 10/29/2019 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 01/27/2020 |
| | Data Release Frequency: Annually |

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 01/21/2017 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 10/09/2019 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 01/27/2020 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

| | |
|---|--|
| Date of Government Version: 04/22/2019 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 10/17/2019 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Varies |

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 06/27/2019 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 07/30/2019 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 10/02/2019 | Last EDR Contact: 10/17/2019 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 02/03/2020 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

| | |
|---|--|
| Date of Government Version: 08/22/2019 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/26/2019 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 10/29/2019 | Last EDR Contact: 11/14/2019 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 03/02/2020 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 09/25/2019 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 01/13/2020 |
| | Data Release Frequency: Semi-Annually |

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

| | |
|---|--|
| Date of Government Version: 05/29/2019 | Source: Merced County Environmental Health |
| Date Data Arrived at EDR: 05/30/2019 | Telephone: 209-381-1094 |
| Date Made Active in Reports: 07/22/2019 | Last EDR Contact: 11/14/2019 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 03/02/2020 |
| | Data Release Frequency: Varies |

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/21/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 58

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 61

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: 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: 08/07/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/08/2019
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: 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: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: 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: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: 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: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: 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

LUST SANTA CLARA: 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: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 64

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: 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: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: No Update Planned

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

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

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: 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: 09/26/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 51

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

| | |
|---|---|
| Date of Government Version: 05/14/2019 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 05/14/2019 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 08/05/2019 | Last EDR Contact: 11/11/2019 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 02/24/2020 |
| | Data Release Frequency: No Update Planned |

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 04/10/2019 | Telephone: N/A |
| Date Made Active in Reports: 05/16/2019 | Last EDR Contact: 10/02/2019 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 01/20/2020 |
| | Data Release Frequency: Annually |

NY MANIFEST: Facility and Manifest Data

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

| | |
|---|--|
| Date of Government Version: 01/01/2019 | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 05/01/2019 | Telephone: 518-402-8651 |
| Date Made Active in Reports: 06/21/2019 | Last EDR Contact: 10/29/2019 |
| Number of Days to Update: 51 | Next Scheduled EDR Contact: 02/10/2020 |
| | Data Release Frequency: Quarterly |

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

| | |
|---|--|
| Date of Government Version: 06/30/2018 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 07/19/2019 | Telephone: 717-783-8990 |
| Date Made Active in Reports: 09/10/2019 | Last EDR Contact: 10/09/2019 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 12/07/2020 |
| | Data Release Frequency: Annually |

RI MANIFEST: Manifest information

Hazardous waste manifest information

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: Department of Environmental Management |
| Date Data Arrived at EDR: 10/02/2019 | Telephone: 401-222-2797 |
| Date Made Active in Reports: 12/10/2019 | Last EDR Contact: 11/14/2019 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 03/02/2020 |
| | Data Release Frequency: Annually |

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

| | |
|---|---|
| Date of Government Version: 05/31/2018 | Source: Department of Natural Resources |
| Date Data Arrived at EDR: 06/19/2019 | Telephone: N/A |
| Date Made Active in Reports: 09/03/2019 | Last EDR Contact: 12/06/2019 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 03/23/2020 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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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 and Wildlife

Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BISHOP RANCH 3A
6200 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

TARGET PROPERTY COORDINATES

| | |
|--------------------------------|------------------------------|
| Latitude (North): | 37.764197 - 37° 45' 51.11" |
| Longitude (West): | 121.956741 - 121° 57' 24.27" |
| Universal Transverse Mercator: | Zone 10 |
| UTM X (Meters): | 591891.4 |
| UTM Y (Meters): | 4179960.0 |
| Elevation: | 443 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|----------------------|--------------------|
| Target Property Map: | 5640382 DIABLO, CA |
| Version Date: | 2012 |
| South Map: | 5640384 DUBLIN, CA |
| Version Date: | 2012 |

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

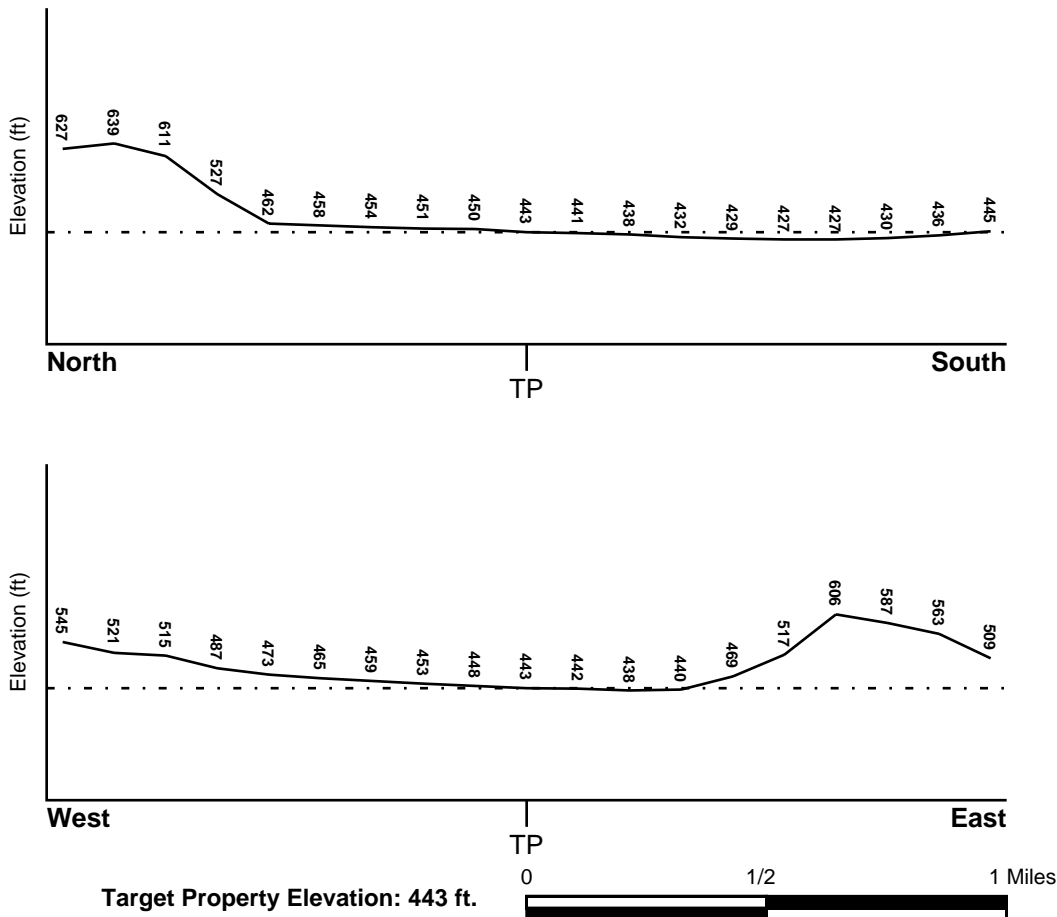
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
|---|-------------------------|
| 06013C0464F | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06013C0463F | FEMA FIRM Flood data |
| 06013C0577F | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
|------------------------------------|--|
| DIABLO | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

| | |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

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

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| 4 | 1/2 - 1 Mile NE | Not Reported |
| 6 | 1/2 - 1 Mile NNW | Not Reported |
| 1G | 1/2 - 1 Mile NNW | Not Reported |
| 2G | 1/2 - 1 Mile NE | Not Reported |

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

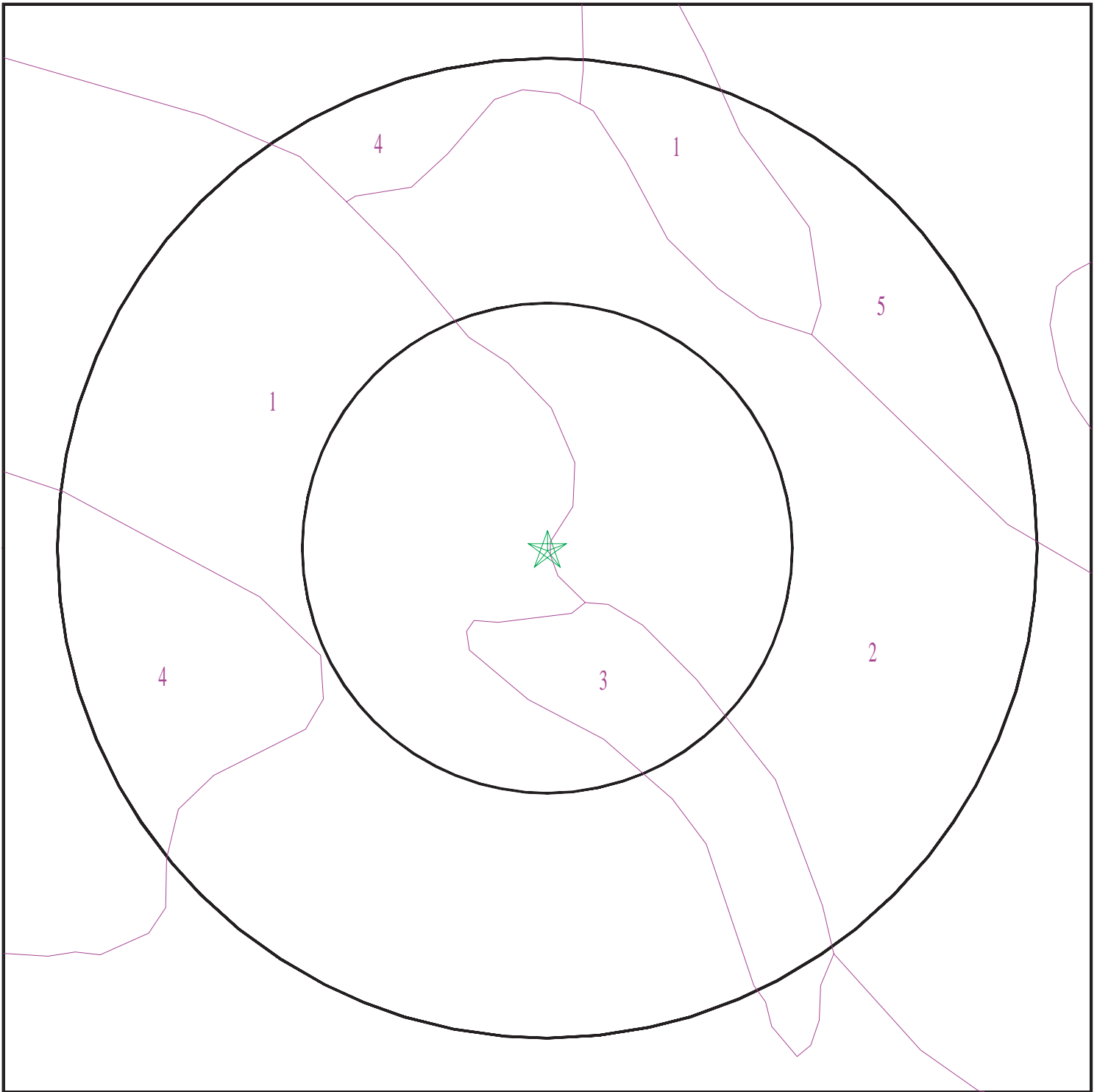
Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tpc (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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

SSURGO SOIL MAP - 5907728.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Bishop Ranch 3A
ADDRESS: 6200 Bollinger Canyon Road
San Ramon CA 94583
LAT/LONG: 37.764197 / 121.956741

CLIENT: ATC Group Services LLC
CONTACT: Michael Mcalpin
INQUIRY #: 5907728.2s
DATE: December 17, 2019 8:49 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 29 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |
| 2 | 29 inches | 59 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |

Soil Map ID: 2

Soil Component Name: PESCADERO

Soil Surface Texture: clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|------------------------------------|--|---|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 9 Min: 7.9 |
| 2 | 5 inches | 42 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 9 Min: 7.9 |
| 3 | 42 inches | 66 inches | stratified silt loam to silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 9 Min: 7.9 |

Soil Map ID: 3

Soil Component Name: CONEJO

Soil Surface Texture: clay loam

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

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 27 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 7.3 Min: 6.1 |
| 2 | 27 inches | 59 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 7.3 Min: 6.1 |

Soil Map ID: 4

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|----------|--------------------|--|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 3 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 7.3 Min: 6.1 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|--|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 3 inches | 68 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 7.3 Min: 6.1 |

Soil Map ID: 5

Soil Component Name: CROPLEY

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 24 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 6.6 |
| 2 | 24 inches | 59 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 6.6 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| A2 | USGS40000185438 | 1/8 - 1/4 Mile SSW |
| 3 | USGS40000185467 | 1/4 - 1/2 Mile WNW |
| 5 | USGS40000185450 | 1/2 - 1 Mile East |
| 7 | USGS40000185370 | 1/2 - 1 Mile SSE |
| 8 | USGS40000185364 | 1/2 - 1 Mile SE |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-------------------------|
| No PWS System Found | | |

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

STATE DATABASE WELL INFORMATION

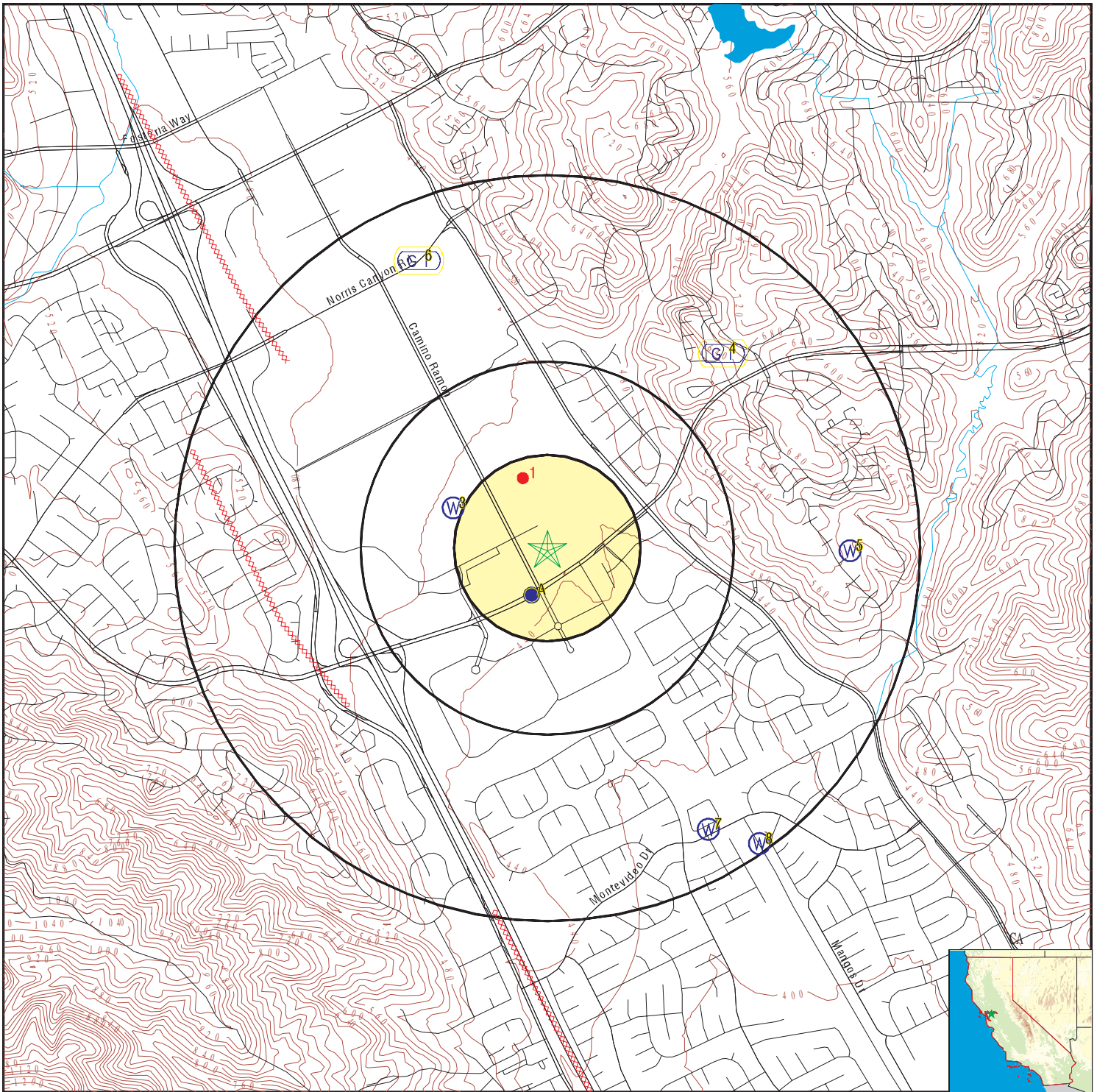
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| A1 | CADWR8000036297 | 0 - 1/8 Mile South |

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| 1 | CAOG13000007313 | 1/8 - 1/4 Mile NNW |

PHYSICAL SETTING SOURCE MAP - 5907728.2s



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

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



SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
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 LAT/LONG: 37.764197 / 121.956741

CLIENT: ATC Group Services LLC
 CONTACT: Michael Mcalpin
 INQUIRY #: 5907728.2s
 DATE: December 17, 2019 8:49 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
South
0 - 1/8 Mile
Higher

CA WELLS CADWR8000036297

| | | | |
|---------------|------------------|------------------------|-------------|
| State Well #: | 02S01W15F001M | Station ID: | 46330 |
| Well Name: | 2S/1W 15F 1 | Well Use: | Observation |
| Well Type: | Single Well | Well Depth: | 60 |
| Basin Name: | Livermore Valley | Well Completion Rpt #: | 253971 |

A2
SSW
1/8 - 1/4 Mile
Higher

FED USGS USGS40000185438

| | | | |
|------------------------|--------------------------------------|------------------------------|-------------------|
| Organization ID: | USGS-CA | Type: | Well |
| Organization Name: | USGS California Water Science Center | HUC: | 18050004 |
| Monitor Location: | 002S001W15F001M | Drainage Area Units: | Not Reported |
| Description: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Drainage Area: | Not Reported | Formation Type: | Holocene Alluvium |
| Contrib Drainage Area: | Not Reported | Construction Date: | 19760622 |
| Aquifer: | Other aquifers | Well Depth Units: | ft |
| Aquifer Type: | Not Reported | Well Hole Depth Units: | ft |
| Well Depth: | 60.3 | | |
| Well Hole Depth: | 60.3 | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 32 | Level reading date: | 1980-01-08 |
| Feet below surface: | 27.0 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |
| Level reading date: | 1979-11-20 | Feet below surface: | 28.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-10-15 | Feet below surface: | 29.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-06-29 | Feet below surface: | 28.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-06-12 | Feet below surface: | 28.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-05-14 | Feet below surface: | 27.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-04-30 | Feet below surface: | 27.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-04-26 | Feet below surface: | 27.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-04-09 | Feet below surface: | 27.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-04-02 | Feet below surface: | 27.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1979-03-27 | Feet below surface: | 27.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-03-21 | Feet below surface: | 27.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-03-19 | Feet below surface: | 27.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-03-08 | Feet below surface: | 26.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-01-17 | Feet below surface: | 28.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-10-06 | Feet below surface: | 33.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-07-17 | Feet below surface: | 33.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-05-03 | Feet below surface: | 31.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-02-21 | Feet below surface: | 32.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-10-25 | Feet below surface: | 38.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-09-12 | Feet below surface: | 38.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-08-26 | Feet below surface: | 38.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-04-20 | Feet below surface: | 36.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-03-28 | Feet below surface: | 36.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-02-15 | Feet below surface: | 36.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-01-14 | Feet below surface: | 36.55 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-01-04 | Feet below surface: | 36.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-12-27 | Feet below surface: | 37.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-11-10 | Feet below surface: | 37.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-10-25 | Feet below surface: | 37.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-09-28 | Feet below surface: | 37.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1976-07-12 | Feet below surface: | 36.90 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

3
WNW
1/4 - 1/2 Mile
Higher

FED USGS USGS40000185467

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | Type: | Well |
| Organization Name: | USGS California Water Science Center | HUC: | 18050004 |
| Monitor Location: | 002S001W15B001M | Drainage Area Units: | Not Reported |
| Description: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Drainage Area: | Not Reported | Formation Type: | Alluvium |
| Contrib Drainage Area: | Not Reported | Construction Date: | 1948 |
| Aquifer: | Other aquifers | Well Depth Units: | ft |
| Aquifer Type: | Not Reported | Well Hole Depth Units: | ft |
| Well Depth: | 821 | | |
| Well Hole Depth: | 821 | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 25 | Level reading date: | 1981-09-03 |
| Feet below surface: | 35.9 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1981-06-11 | Feet below surface: | 35.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1981-03-31 | Feet below surface: | 37.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1980-11-21 | Feet below surface: | 39.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1980-08-21 | Feet below surface: | 38.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1980-06-11 | Feet below surface: | 39.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1980-05-02 | Feet below surface: | 39.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1980-03-13 | Feet below surface: | 41.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1979-11-15 | Feet below surface: | 45.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1979-07-05 | Feet below surface: | 45.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1979-05-11 | Feet below surface: | 45.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1979-03-21 | Feet below surface: | 46.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1979-01-26 | Feet below surface: | 49.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|------------|---------------------|------|
| Level reading date: | 1978-10-26 | Feet below surface: | 50.9 |
|---------------------|------------|---------------------|------|

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-10-04 | Feet below surface: | 51.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-07-17 | Feet below surface: | 53.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-06-15 | Feet below surface: | 55.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-09-12 | Feet below surface: | 103.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-11-14 | Feet below surface: | 57.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-11-09 | Feet below surface: | 56.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1958-03-04 | Feet below surface: | 88.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1951-04-03 | Feet below surface: | 23.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1950-11-10 | Feet below surface: | 94.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-03-30 | Feet below surface: | 115.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-01-14 | Feet below surface: | 92.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---|----------------------|--------------|--------------------------|
| 4 NE 1/2 - 1 Mile Higher | Site ID: | 32910 | AQUIFLOW 66248 |
| | Groundwater Flow: | Not Reported | |
| | Shallow Water Depth: | Not Reported | |
| | Deep Water Depth: | Not Reported | |
| | Average Water Depth: | 50 | |
| | Date: | 04/12/1995 | |

| | | | | | |
|---|------------------------|--------------------------------------|------------------------------------|------------------------------|--------------|
| 5 East 1/2 - 1 Mile Higher | Organization ID: | USGS-CA | FED USGS USGS40000185450 | | |
| | Organization Name: | USGS California Water Science Center | | | |
| | Monitor Location: | 002S001W15B003M | | Type: | Well |
| | Description: | Not Reported | | HUC: | 18050004 |
| | Drainage Area: | Not Reported | | Drainage Area Units: | Not Reported |
| | Contrib Drainage Area: | Not Reported | | Contrib Drainage Area Units: | Not Reported |
| | Aquifer: | California Coastal Basin aquifers | | Aquifer Type: | Not Reported |
| | Formation Type: | Not Reported | | Well Depth: | 99 |
| | Construction Date: | Not Reported | | Well Hole Depth: | Not Reported |
| | Well Depth Units: | ft | | | |
| | Well Hole Depth Units: | Not Reported | | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 3 | Level reading date: | 1980-05-07 |
| Feet below surface: | 34.12 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |
| | | | |
| Level reading date: | 1979-10-02 | Feet below surface: | 37.39 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1979-04-19 | Feet below surface: | 39.28 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|--|---|-----------------|--------------|
| 6 NNW 1/2 - 1 Mile Higher | Site ID: 01101 Groundwater Flow: Not Reported Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: 9 Date: 05/26/1987 | AQUIFLOW | 66250 |
|--|---|-----------------|--------------|

| | | | |
|---|--|-----------------|------------------------|
| 7 SSE 1/2 - 1 Mile Lower | | FED USGS | USGS40000185370 |
|---|--|-----------------|------------------------|

| | | | | |
|------------------------|--------------------------------------|------------------------------|---------------------|--|
| Organization ID: | USGS-CA | | | |
| Organization Name: | USGS California Water Science Center | | | |
| Monitor Location: | 002S001W14N001M | Type: | Well | |
| Description: | Not Reported | HUC: | 18050004 | |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported | |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported | |
| Aquifer: | Other aquifers | Formation Type: | Quaternary Alluvium | |
| Aquifer Type: | Not Reported | Construction Date: | 19760621 | |
| Well Depth: | 48 | Well Depth Units: | ft | |
| Well Hole Depth: | 48 | Well Hole Depth Units: | ft | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 33 | Level reading date: | 1981-07-20 |
| Feet below surface: | 13.0 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |
| | | | |
| Level reading date: | 1981-05-08 | Feet below surface: | 13.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1981-04-21 | Feet below surface: | 13.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1981-01-12 | Feet below surface: | 14.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1980-10-02 | Feet below surface: | 14.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1980-07-16 | Feet below surface: | 14.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1980-05-13 | Feet below surface: | 14.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1980-05-02 | Feet below surface: | 14.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1980-01-08 | Feet below surface: | 16.0 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-11-20 | Feet below surface: | 17.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-10-15 | Feet below surface: | 17.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-06-29 | Feet below surface: | 18.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-05-29 | Feet below surface: | 18.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-03-21 | Feet below surface: | 18.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-01-17 | Feet below surface: | 20.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-01-08 | Feet below surface: | 10.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-10-06 | Feet below surface: | 21.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-07-18 | Feet below surface: | 21.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-05-04 | Feet below surface: | 21.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-02-21 | Feet below surface: | 23.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-10-25 | Feet below surface: | 27.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-09-12 | Feet below surface: | 26.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-08-29 | Feet below surface: | 26.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-04-20 | Feet below surface: | 26.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-03-28 | Feet below surface: | 26.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-02-15 | Feet below surface: | 27.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-01-14 | Feet below surface: | 27.25 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-01-04 | Feet below surface: | 27.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-12-27 | Feet below surface: | 27.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1976-11-10 | Feet below surface: | 27.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-10-25 | Feet below surface: | 27.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-09-28 | Feet below surface: | 28.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-07-12 | Feet below surface: | 28.20 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

**8
SE
1/2 - 1 Mile
Lower**

FED USGS USGS40000185364

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 002S001W22A001M | Type: | Well |
| Description: | Not Reported | HUC: | 18050004 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Holocene Alluvium | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 405 |
| Well Depth Units: | ft | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

**1G
NNW
1/2 - 1 Mile
Lower**

| | | | |
|----------------------|--------------|-----------------|--------------|
| Site ID: | 01101 | AQUIFLOW | 66250 |
| Groundwater Flow: | Not Reported | | |
| Shallow Water Depth: | Not Reported | | |
| Deep Water Depth: | Not Reported | | |
| Average Water Depth: | 9 | | |
| Date: | 05/26/1987 | | |

**2G
NE
1/2 - 1 Mile
Lower**

| | | | |
|----------------------|--------------|-----------------|--------------|
| Site ID: | 32910 | AQUIFLOW | 66248 |
| Groundwater Flow: | Not Reported | | |
| Shallow Water Depth: | Not Reported | | |
| Deep Water Depth: | Not Reported | | |
| Average Water Depth: | 50 | | |
| Date: | 04/12/1995 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

NNW

1/8 - 1/4 Mile

OIL_GAS

CAOG13000007313

API #: 0401300191
Well Status: Plugged
Operator Name: Venoco, LLC
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

Well #: 1
Well Type: DH
Lease Name: Buttes-Wiedemann
Area Name: Any Area
Confidential Well: N
SPUD Date: 09/05/1955

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 94583 | 41 | 3 |

Federal EPA Radon Zone for CONTRA COSTA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94583

Number of sites tested: 4

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.700 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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 and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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APPENDIX F
AERIAL PHOTOGRAPHS



Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.12
December 28, 2015

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

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

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

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Date EDR Searched Historical Sources:

Aerial Photography December 28, 2015

Target Property:

6200 Bollinger Canyon Road

San Ramon, CA 94583

| <u><i>Year</i></u> | <u><i>Scale</i></u> | <u><i>Details</i></u> | <u><i>Source</i></u> |
|--------------------|-----------------------------------|---|----------------------|
| 1939 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1939 | USGS |
| 1946 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1946 | USGS |
| 1949 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1949 | USGS |
| 1950 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1950 | USGS |
| 1959 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1959 | USGS |
| 1966 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1966 | USGS |
| 1968 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1968 | USGS |
| 1979 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1979 | 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 |
| 2006 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 2009 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2010 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2010 | USDA/NAIP |
| 2012 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2012 | USDA/NAIP |



INQUIRY #: 4500274.12

YEAR: 1939

| = 500'





INQUIRY #: 4500274.12

YEAR: 1946

| = 500'





INQUIRY #: 4500274.12

YEAR: 1949

| = 500'





INQUIRY #: 4500274.12

YEAR: 1950

| = 500'





INQUIRY #: 4500274.12

YEAR: 1959

| = 500'





INQUIRY #: 4500274.12

YEAR: 1966

| = 500'





INQUIRY #: 4500274.12

YEAR: 1968

| = 500'





INQUIRY #: 4500274.12

YEAR: 1979

| = 500'





INQUIRY #: 4500274.12

YEAR: 1982

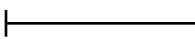
| = 500'





INQUIRY #: 4500274.12

YEAR: 1993

 = 500'





INQUIRY #: 4500274.12

YEAR: 1998

| = 500'





INQUIRY #: 4500274.12

YEAR: 2005

| = 500'



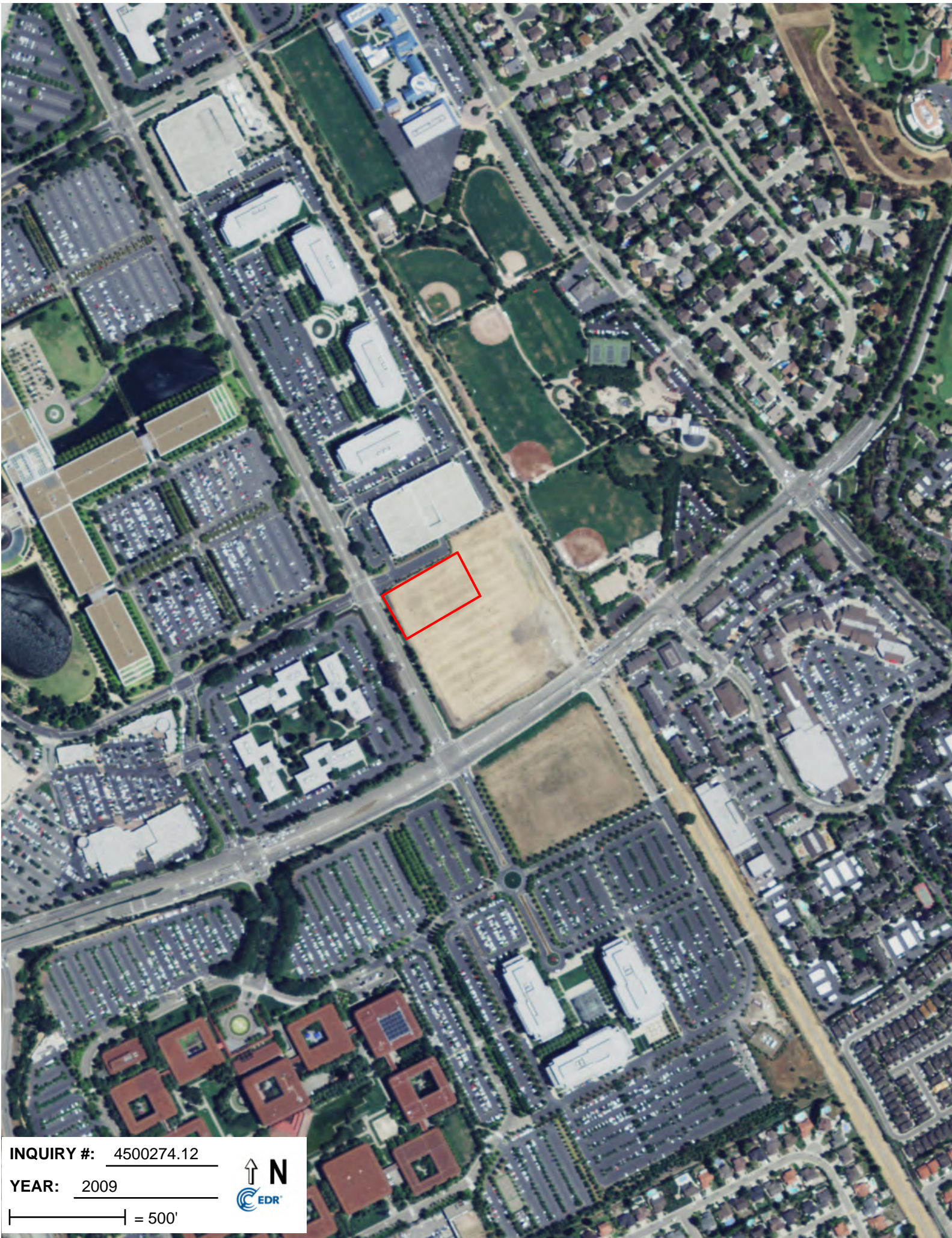


INQUIRY #: 4500274.12

YEAR: 2006

| = 500'





INQUIRY #: 4500274.12

YEAR: 2009

| = 500'





INQUIRY #: 4500274.12

YEAR: 2010

| = 500'





INQUIRY #: 4500274.12

YEAR: 2012

| = 500'



APPENDIX G
HISTORICAL RESEARCH DOCUMENTATION



Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.3

December 28, 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

12/28/15

Site Name:

Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, CA 94583

Client Name:

Cardno ATC #75
2400 Camino Ramon, Suite
San Ramon, CA 94583



EDR Inquiry # 4500274.3

Contact: Audrey Lundin

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Cardno ATC #75 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: Bishop Ranch 3A
Address: 6200 Bollinger Canyon Road
City, State, Zip: San Ramon, CA 94583
Cross Street:
P.O. # NA
Project: 118EM01099
Certification # DCDF-4DF9-8A98



Sanborn® Library search results
Certification # DCDF-4DF9-8A98

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.4

December 28, 2015

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

12/28/15

Site Name:

Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, CA 94583
EDR Inquiry # 4500274.4

Client Name:

Cardno ATC #75
2400 Camino Ramon, Suite 360
San Ramon, CA 94583
Contact: Audrey Lundin



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Cardno ATC #75 were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

| | | | |
|------------------------|----------------------------|----------------------|------------------------------|
| Site Name: | Bishop Ranch 3A | Latitude: | 37.7642 37° 45' 51" North |
| Address: | 6200 Bollinger Canyon Road | Longitude: | -121.9567 -121° 57' 24" West |
| City,State,Zip: | San Ramon, CA 94583 | UTM Zone: | Zone 10 North |
| P.O.# | NA | UTM X Meters: | 591892.75 |
| Project: | 118EM01099 | UTM Y Meters: | 4180165.45 |
| | | Elevation: | 442.36' above sea level |

Maps Provided:

2012
1980
1973
1968
1953
1941, 1943
1898
1896

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Topo Sheet Thumbnails

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Dublin
2012
7.5-minute, 24000

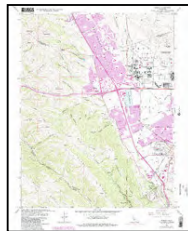


Diablo
2012
7.5-minute, 24000

1980 Source Sheets

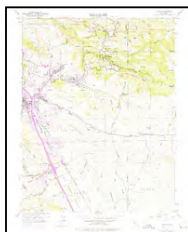


Diablo
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1979

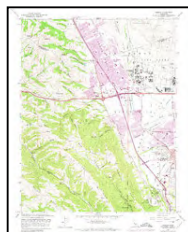


Dublin
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1979

1973 Source Sheets

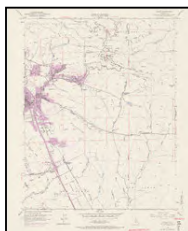


Diablo
1973
7.5-minute, 24000
Photo Revised 1973
Aerial Photo Revised 1973



Dublin
1973
7.5-minute, 24000
Photo Revised 1973
Aerial Photo Revised 1973

1968 Source Sheets



Diablo
1968
7.5-minute, 24000
Photo Revised 1968
Aerial Photo Revised 1968

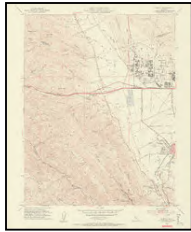


Dublin
1968
7.5-minute, 24000
Photo Revised 1968
Aerial Photo Revised 1968

Topo Sheet Thumbnails

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1953 Source Sheets

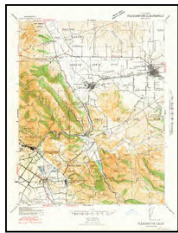


Dublin
1953
7.5-minute, 24000
Aerial Photo Revised 1949



Diablo
1953
7.5-minute, 24000
Aerial Photo Revised 1949

1941, 1943 Source Sheets



Pleasanton
1941
15-minute, 62500
Aerial Photo Revised 1937



Mt. Diablo
1943
15-minute, 62500
Aerial Photo Revised 1937

1898 Source Sheets

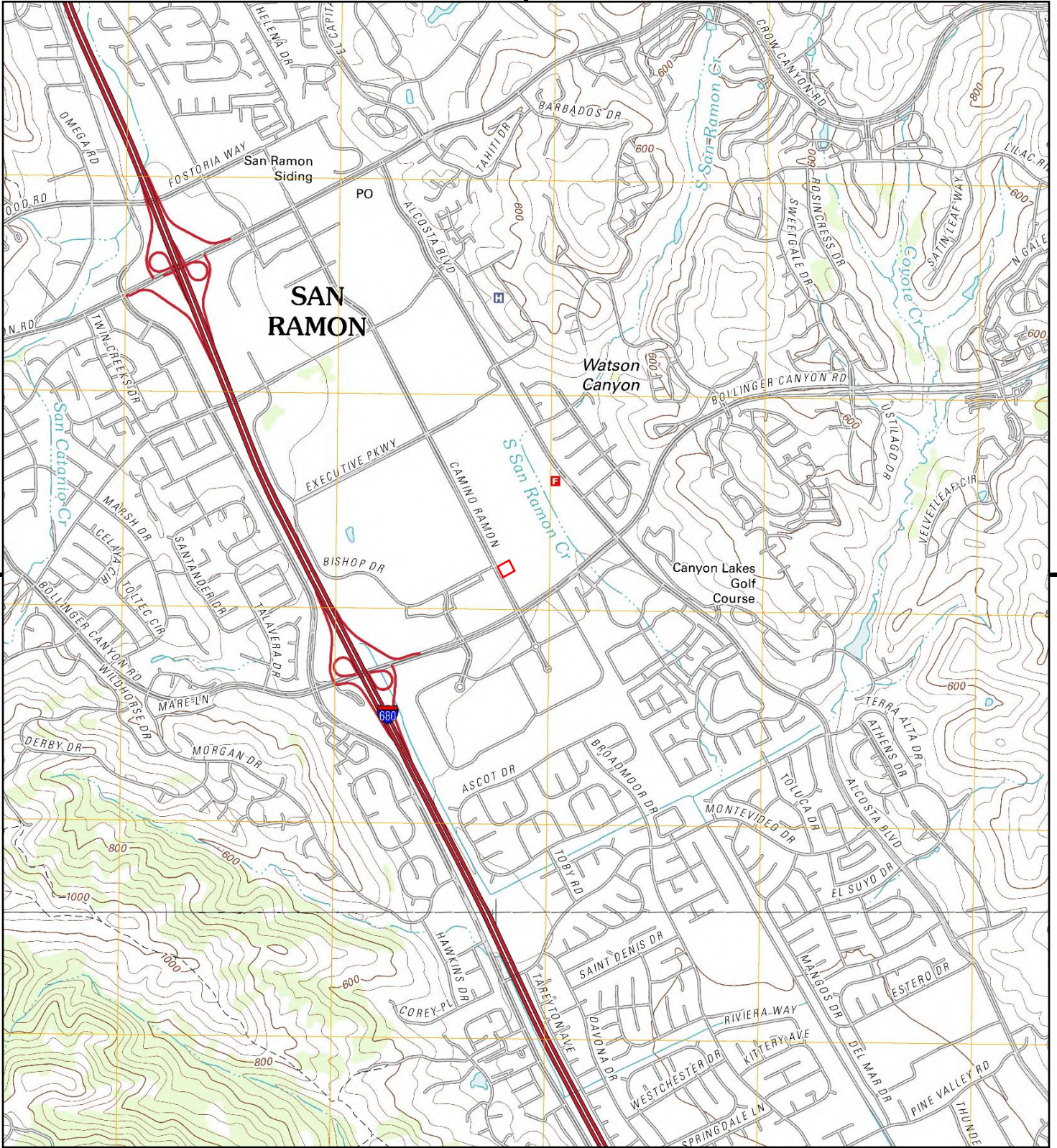


Mt. Diablo
1898
15-minute, 62500

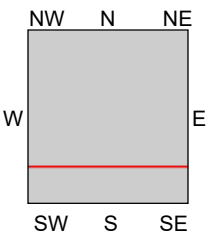
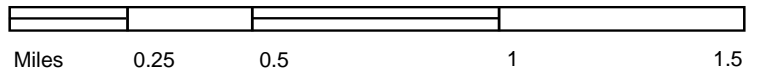
1896 Source Sheets



Mt. Diablo
1896
15-minute, 62500



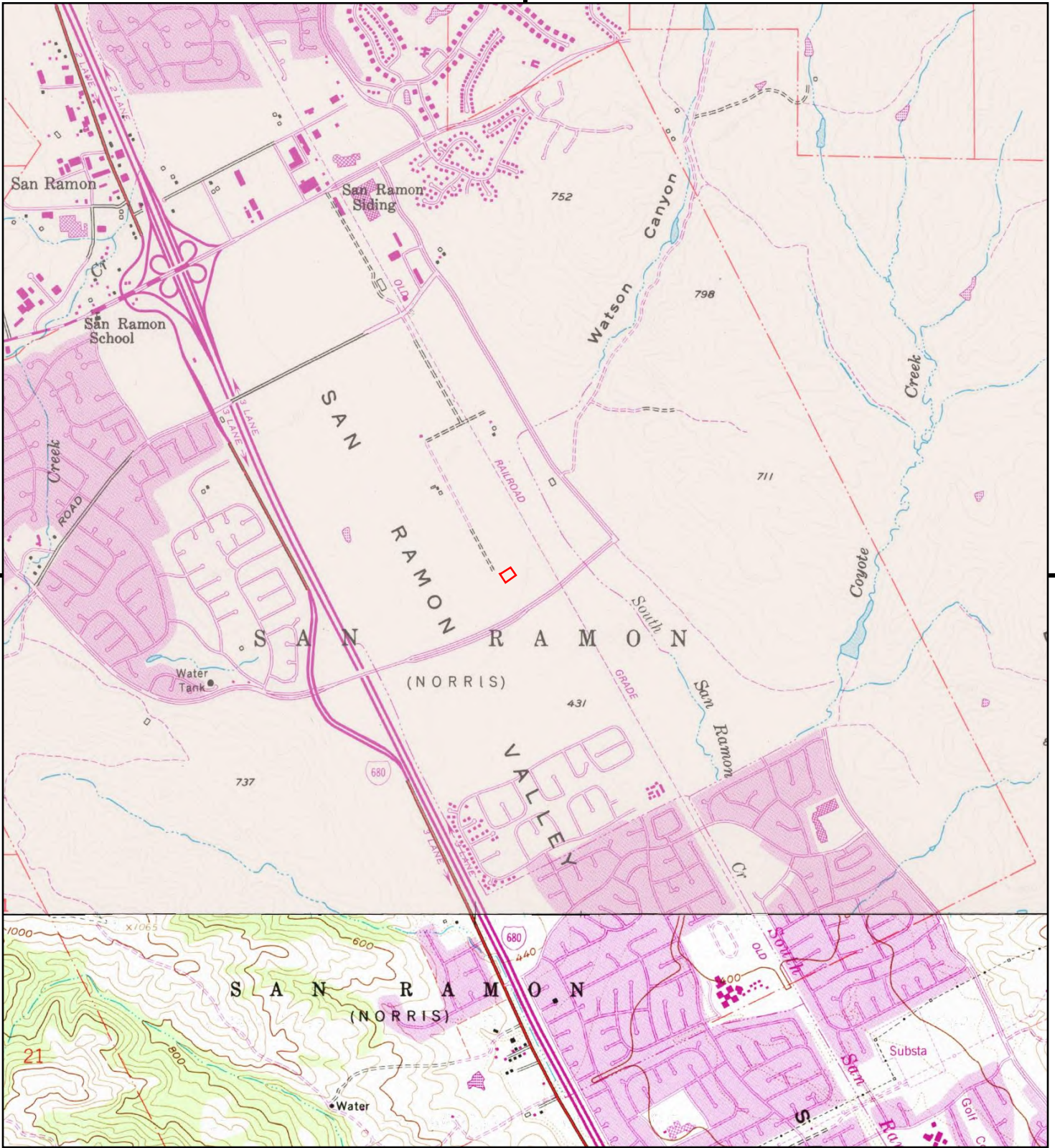
This report includes information from the following map sheet(s).



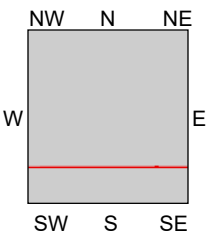
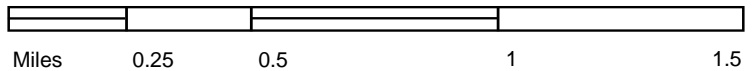
TP, Diablo, 2012, 7.5-minute
 S, Dublin, 2012, 7.5-minute

SITE NAME: Bishop Ranch 3A
ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
CLIENT: Cardno ATC #75





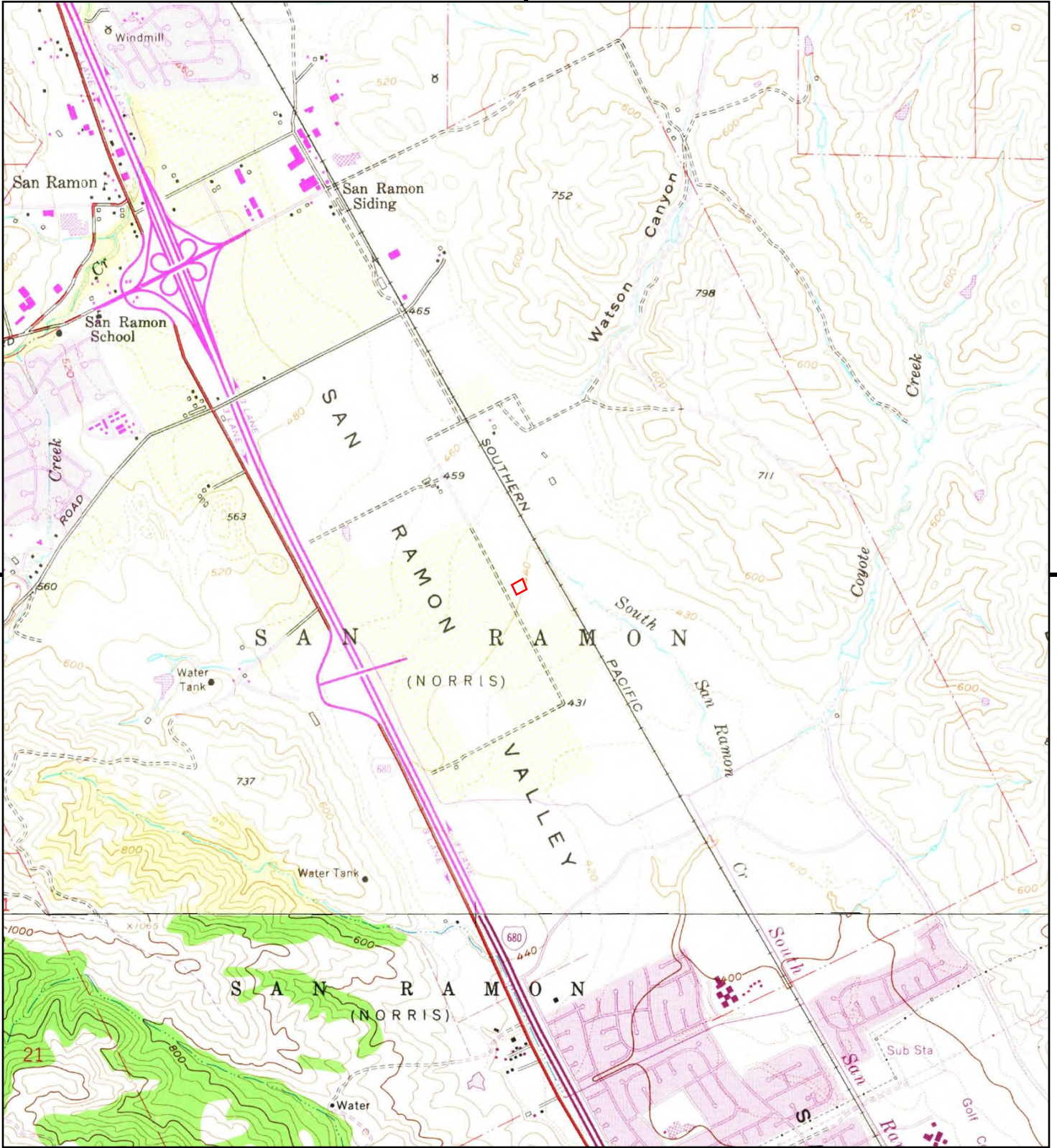
This report includes information from the following map sheet(s).



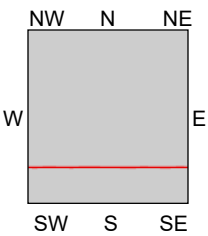
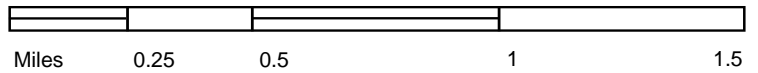
TP, Diablo, 1980, 7.5-minute
 S, Dublin, 1980, 7.5-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





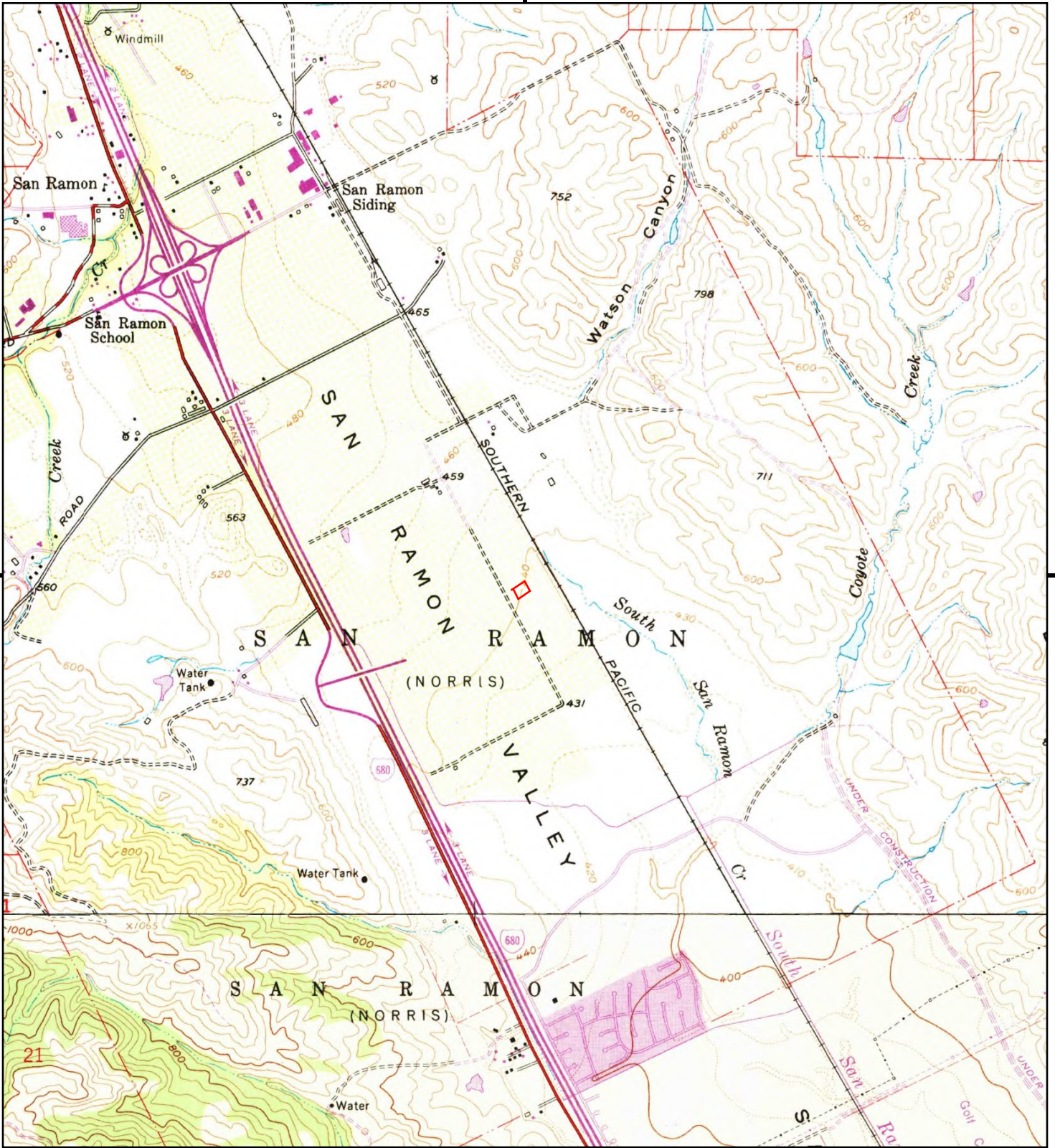
This report includes information from the following map sheet(s).



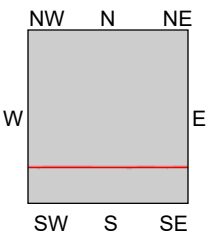
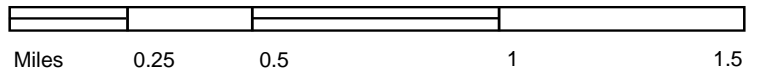
TP, Diablo, 1973, 7.5-minute
 S, Dublin, 1973, 7.5-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





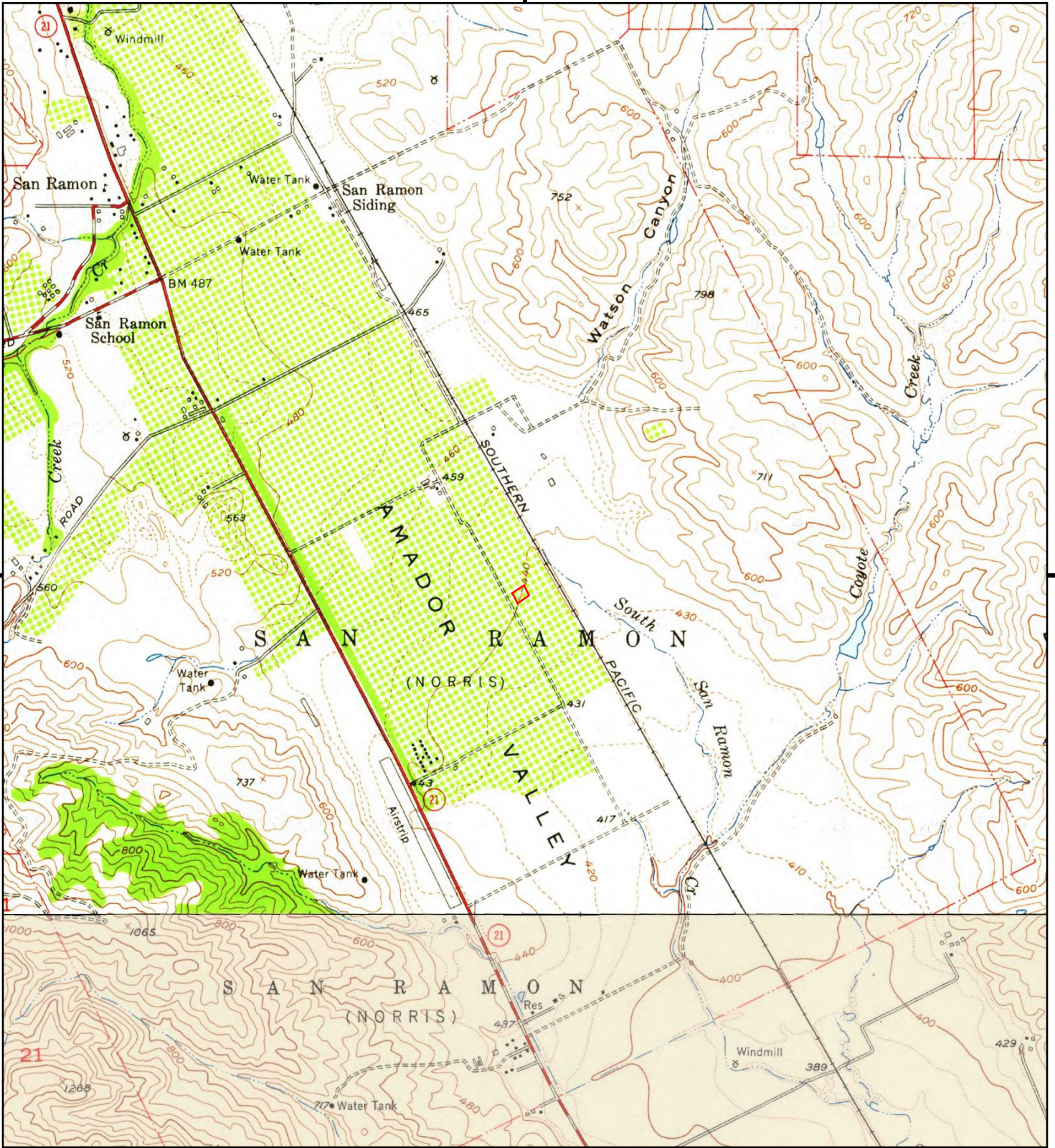
This report includes information from the following map sheet(s).



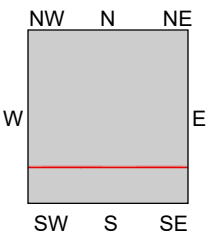
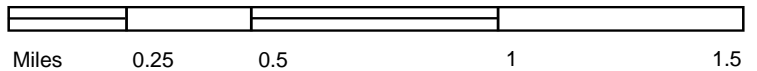
TP, Diablo, 1968, 7.5-minute
 S, Dublin, 1968, 7.5-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





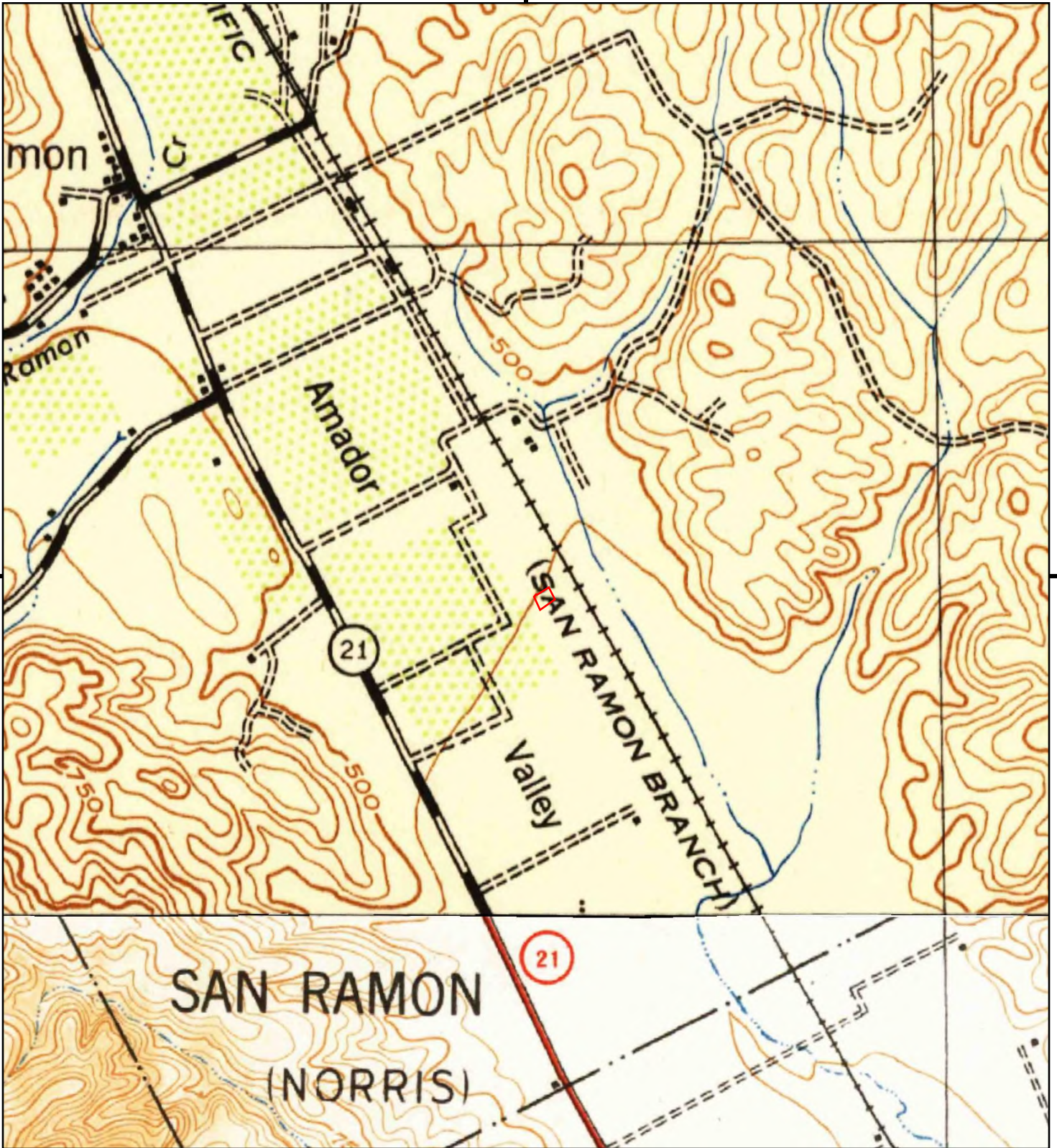
This report includes information from the following map sheet(s).



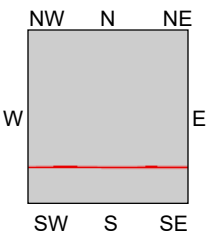
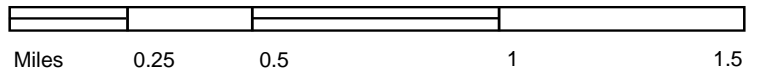
TP, Diablo, 1953, 7.5-minute
 S, Dublin, 1953, 7.5-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





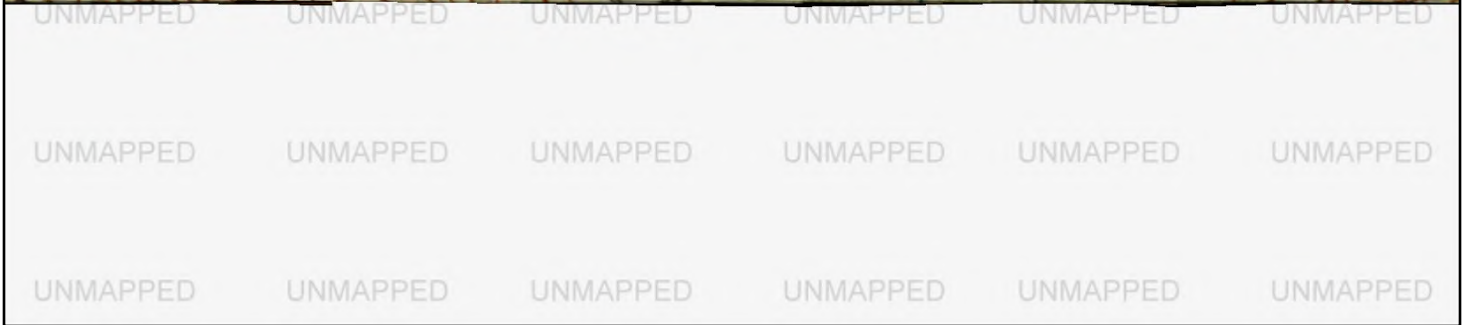
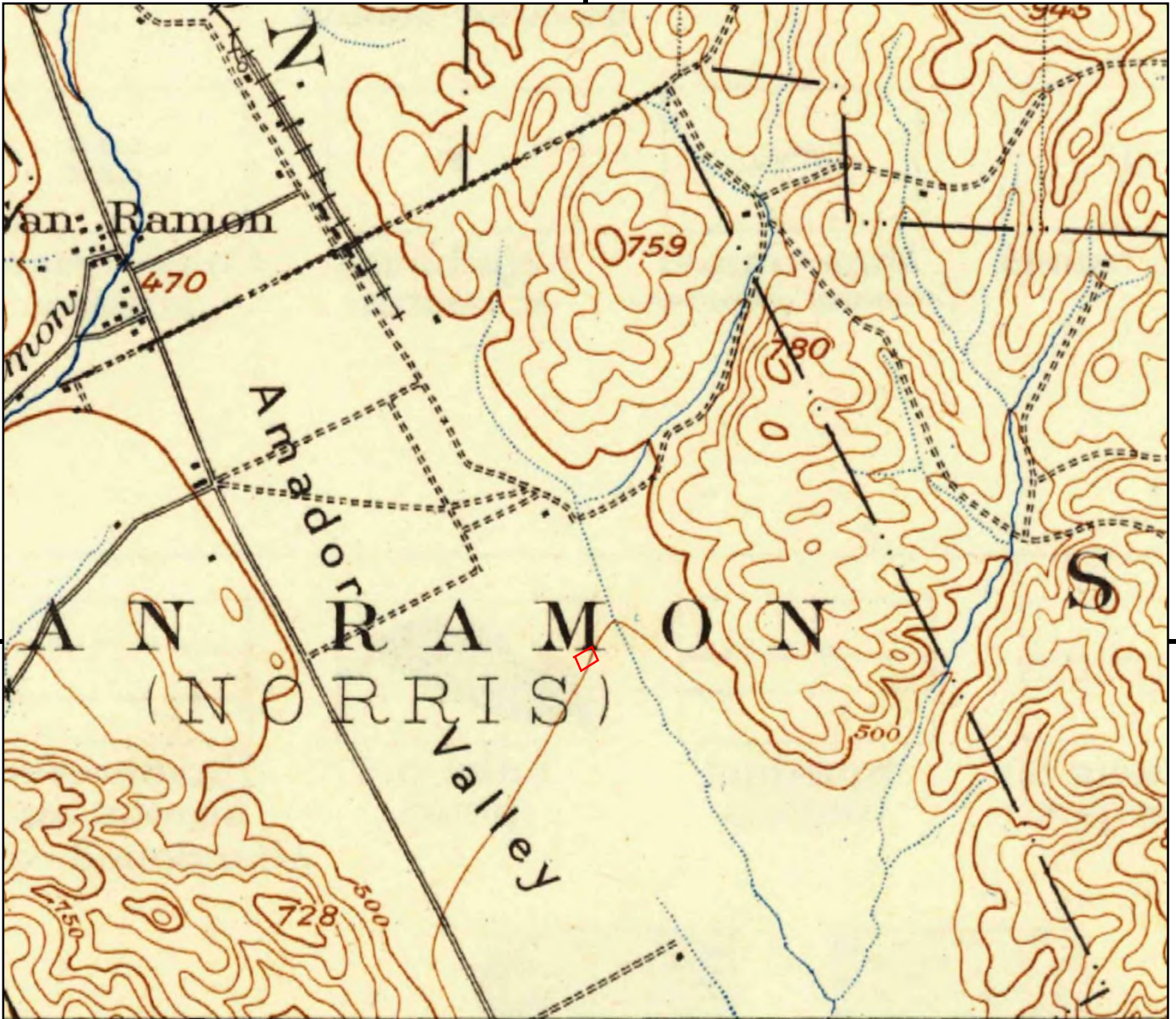
This report includes information from the following map sheet(s).



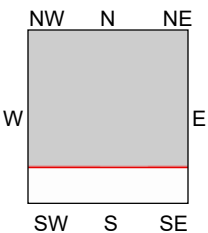
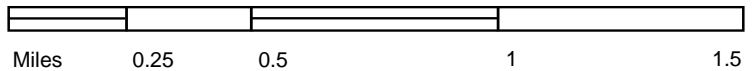
TP, Mt. Diablo, 1943, 15-minute
SE, Pleasanton, 1941, 15-minute

SITE NAME: Bishop Ranch 3A
ADDRESS: 6200 Bollinger Canyon Road
San Ramon, CA 94583
CLIENT: Cardno ATC #75





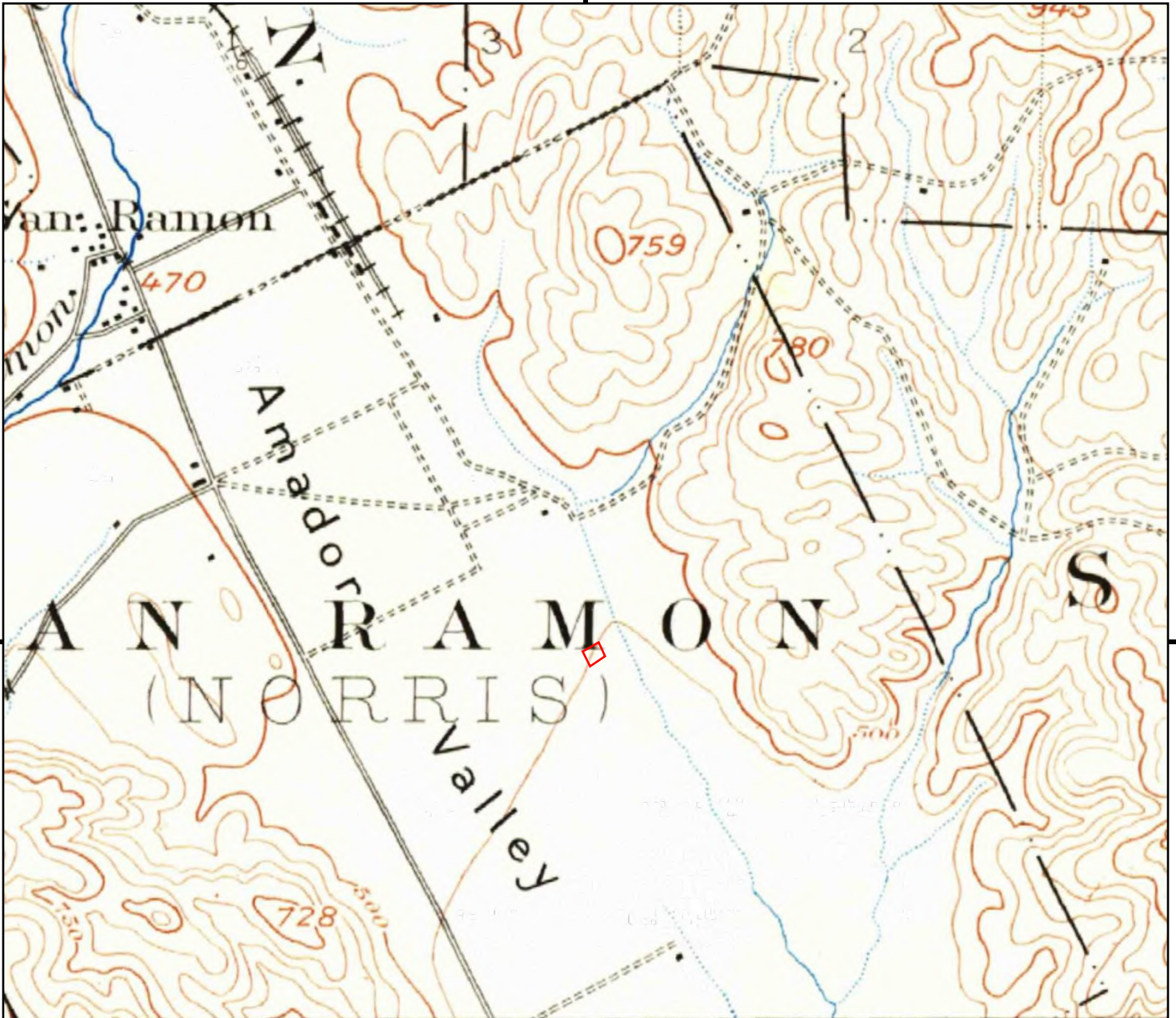
This report includes information from the following map sheet(s).



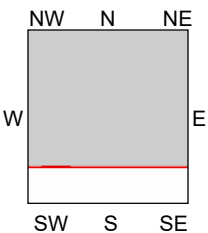
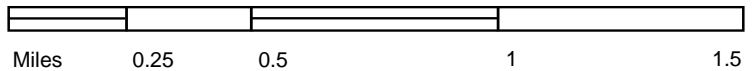
TP, Mt. Diablo, 1898, 15-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





This report includes information from the following map sheet(s).



TP, Mt. Diablo, 1896, 15-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75



Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.5
December 28, 2015

The EDR-City Directory Image Report

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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 Report 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 Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Target Street</u> | <u>Cross Street</u> | <u>Source</u> |
|-------------|-------------------------------------|--------------------------|------------------------------|
| 2013 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 2008 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 2003 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1999 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1995 | <input type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1992 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1989 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1985 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1980 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1975 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

6200 Bollinger Canyon Road
San Ramon, CA 94583

Year

CD Image

Source

BOLLINGER CANYON RD

| | | | |
|------|--------|------------------------------|---|
| 2013 | pg A2 | Cole Information Services | |
| 2008 | pg A4 | Cole Information Services | |
| 2003 | pg A6 | Cole Information Services | |
| 1999 | pg A7 | Cole Information Services | |
| 1995 | - | Cole Information Services | Target and Adjoining not listed in Source |
| 1992 | pg A8 | Cole Information Services | |
| 1989 | pg A9 | Haines Criss-Cross Directory | |
| 1985 | pg A10 | Haines Criss-Cross Directory | |
| 1980 | pg A11 | Haines Criss-Cross Directory | |
| 1975 | pg A12 | Haines Criss-Cross Directory | |

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

BOLLINGER CANYON RD 2013

6001 AMERICAN EXPRESS
CHEVRON
CHEVRON USA PRODUCTS INC
6101 BEREKET HAREGOT
BOBY TUVA
CAMY BUPA
CAREN TUGA
CARON TEGA
CHANDLER GRENIER
CHRISTOPHER BROWN
COLE TUBA
GABE GOX
GARAN KULA
GENA TOPA
GERY BENA
HAO XIE
JABE DOLLAS
JAKE HOMES
JAKE STUN
JAMES BUTY
JENY BEFAS
JERON TYBA
JINGER SKOL
JOHN CHERAMIE
JONE TOLY
JONSON BELY
JULIO MEKA
KADEN TYNE
KAKA KRUA
KALEN TUXA
KAVYN JULA
KENA TUGS
LABA RETYA
LAMY GARA
LAMYS TUCA
LANCER GOBA
LANE TAPA
LAREN TUKY
LAREN TYXA
LAYBE TUNA
LENO BEZA
LIDY BEMA
LORA HETAS
MADEN JOKA
MANDY JUBA
MARCO TUTY
MARON DEKA
MENKA VILA
MONY BEKA
MONY VAKO

BOLLINGER CANYON RD 2013 (Cont'd)

| | |
|------|--|
| 6101 | <p>NETO SYTA NETO VIBA NETY GANE PERRY MERONYK PITY MUPA RAYME XYTA RENO VAHUA RENY TAMA RIAN TOCAY RICHARD BOUDIETTE RONY BENGAL SADY TUMA SAMY VENA SANDE MAJA SEBAN GUNA SHANTANU VINEKAR STEVEN HORNE TANY BEVA TOMY NAKOS TONY VIGAN TRACEY WRIGHT VAMY NUTA WENDY CANY</p> |
| 6111 | <p>AMERICAP DEVELOPMENT PARTNERS BURNS KAREN CPA CACTUS CAFE CAL LIGHTING CARLSON BARBEE & GIBSON ERPE FERBER MICHELLE R FRANKEL & GOLDWARE LLP FRANKEL RICHARD A GENSLER ARCHITECTURE DESIGN & PLANNI GOLDWARE STUART I GREENAN PEFFER SALLANDER & LALLY LLP INSZOOM INSZOOM COM KAREN BURNS KARLING & ASSOCIATES KARLING JAMES W CPA MCCANN MAYER HOFFMAN PC PYPER THOMAS D CPA ROSENBLUTH ELLEN P S F FINANCIAL GROUP LLC SMARTER FUTURE HOMES INC THOMAS PYPER TORCHIANA MASTROV & SAPIRO VALENTINE CAPITAL ASSET MANAGEMENT WICKERSHAM JAMES B</p> |
| 6121 | <p>PACIFIC GAS & ELECTRIC COMPANY</p> |

BOLLINGER CANYON RD 2008

6001 ABLE ENGINEERING SERVICES
 CHEVRON
 CHEVRON CORP MEDICAL PLAN ORGANIZATI
 CHEVRON ORONITE CO LLC
 CHEVRON PHILLIPS CHEM CO LP
 CHEVRONTEXACO CREDIT UNION
 CHEVRONTEXACO GLOBAL ENERGY
 GETTY MINING INTERNATIONAL
 GUCKENHEIMER ENTERPRISES INC
 JEAN CAMY
 MICHAEL BENEFIEL
 REGENT OIL CORP
 SHAMROCK TEXACO
 TEXACO INTERNATIONAL TRADER
 WORLD EXPLORATION PRODUCTIONS

6101 BRIAN SCHMITT
 CHARLES BLAND
 CHEVRON CORP
 CHEVRON SHIPPING CO LLC
 JOHN CHERAMIE
 JOSEPH BRONFMAN
 LINDA BISCHOF
 STEVEN HORNE
 TRACEY WRIGHT

6111 551 GRAND FIR LLC
 ADP AUTOMOTIVE CLAIMS SOLUTIONS GROU
 AUDATEX
 BLACK DIAMOND HOLDINGS INC
 BW DESIGN GROUP
 CACTUS CAFE
 CACTUS CAFI 3
 CALIF NEVADA ILLUMINATION INC
 CARLSON BARBEE & GIBSON INC
 CBIZ ACTUARIAL & BENEFITS CONSULTANT
 DUBLIN ACQUISITION GROUP LLC
 EVENTPRO MANAGEMENT LLC
 FIRST PLUS FUNDING LLC
 GENSLER ARCHITECTURE DESIGN & PLANNI
 GENSLER JR M ARTHUR & ASSOCS
 GREENAN PESSER SALLANDER LALLY
 HIGH TECH BURRITO FRANCHISE CORP
 HOLLANDER INC
 INSZOOM COM
 JWYAGER ENVIRONMENTAL HEALTH RESEARC
 KAREN BURNS
 KEN BEGUN
 LAW OFFICES OF FRANKEL
 LISA BAILEY & ASSOCIATES A PROFESSIO
 MAYER MCCANN
 SAMS ACCESSORY WORLD INC

BOLLINGER CANYON RD 2008 (Cont'd)

| | |
|------|---|
| 6111 | SOLERA HOLDINGS INC TESCRA THOMAS PYPYER TRUE WIRELESS SOUTHERN CALIF VALENTINE WEALTH MANAGEMENT WILLIAM HEZMALHALCH ARCHITECTS INC |
| 6121 | LENNAR WMC MORTGAGE CORP |

BOLLINGER CANYON RD 2003

6001 ANNMARIE CURRELL
ANTHONY IJEVU
BROOKE TILLEMANS
CARRIE PAULK
CHEVRON AVIATION
CHEVRON ENVIRONMENTAL MNGMNT CO
CHEVRON FEDERAL CREDIT
CHEVRON OVERSEAS PETROLEUM
CHEVRON PRODUCTS CO
CHEVRON STATIONS INC
CHEVRON USA
CHRISTY BARE-LYNCH
DANIEL FAPARUSI
DOUGLAS TOOLE
EDWARD DEZABALA
GABRIEL ORTEGA
GARY COOK
GUCKENHEIMER
JOHN OGUNTONA
KATHLEEN MABE
MARK SMITH
MELANIE BELL
PAULINE WONG
RICK CRITTENDEN
ROY KUTLIK
TAIWO ESAN
VICKY DIMMITT

BOLLINGER CANYON RD 1999

| | |
|------|------------------|
| 6001 | MICHAEL BENEFIEL |
| 6101 | BEREKET HAREGOT |
| | BRIAN SCHMITT |
| | JOHN CHERAMIE |
| | JOSEPH BRONFMAN |
| | KAREN PASCALL |
| | LINDA BISCHOF |
| | SHANTANU VINEKAR |
| | STEPHEN HERRON |
| | STEVEN HORNE |
| | TRACEY WRIGHT |
| 6111 | JAMES KARLING |
| | KAREN BURNS |
| | THOMAS PYPER |

Target Street

Cross Street

Source

✓

-

Cole Information Services

BOLLINGER CANYON RD 1992

6001 CHEVRON CO CRDT UN

BOLLINGER CANYON RD 1989

| BOLLINGER CNYN RD 94583 SAN RAMON | | | |
|--------------------------------------|------------------------|----------|----|
| 1501 | *BURKMAN JOHN L DDS | 837-2225 | 1 |
| | *CARTER BRUCE H | 838-0665 | 2 |
| | *GUASTELLA L DDS | 838-0066 | 8 |
| | *HOLE BEN MD | 837-6432 | 8 |
| | *LEHR MARLENE M DC | 838-4180 | +9 |
| | *PALMER JOHN G DDS | 838-0066 | +9 |
| | *SCHLEIMER D P DMD | 838-0066 | |
| | *SPAMER M R RDH DDS | 838-0066 | |
| | *STRATFORD BETTY MD | 837-3911 | 5 |
| | *WONG GEORGE S MD | 829-4010 | 3 |
| | *WONG GEORGE S MD | 838-1111 | 3 |
| 1601 | THOMAS Ernest | 837-2509 | 7 |
| 2512 | XXXX | 00 | |
| 2701 | XXXX | 00 | |
| 2704 | XXXX | 00 | |
| 2705 | NEELY Leland | 820-0476 | 8 |
| 2708 | XXXX | 00 | |
| 2709 | SOIK Eric B | 838-8547 | 7 |
| 2712 | XXXX | 00 | |
| 2713 | XXXX | 00 | |
| 2716 | XXXX | 00 | |
| 2717 | XXXX | 00 | |
| 2724 | BURFORD J | 837-5008 | |
| 2728 | XXXX | 00 | |
| 2732 | XXXX | 00 | |
| 2740 | XXXX | 00 | |
| 2744 | BAKER V | 837-3785 | 8 |
| 2748 | XXXX | 00 | |
| 2752 | WOOLARD N C | 837-7257 | 8 |
| 2760 | XXXX | 00 | |
| 2768 | XXXX | 00 | |
| 2772 | XXXX | 00 | |
| 2776 | XXXX | 00 | |
| 2796 | MCENNEY E A | 837-3945 | |
| 2800 | GEORGE V | 831-9479 | 4 |
| 2804 | SHARMA O P | 831-3794 | 8 |
| 2808 | COMPTON J D | 838-3080 | 6 |
| 2812 | XXXX | 00 | |
| 2816 | GILROY Robert J | 838-6490 | +9 |
| 2820 | XXXX | 00 | |
| 2824 | XXXX | 00 | |
| 2828 | XXXX | 00 | |
| 2832 | XXXX | 00 | |
| 2840 | BENDIXSEN Calvin J | 837-3406 | +9 |
| 2844 | XXXX | 00 | |
| 2848 | ANDERSON C A | 838-8224 | 7 |
| | ANDERSON Korin M | 838-7269 | +9 |
| 2852 | XXXX | 00 | |
| 2856 | KELLEY Kathryn M | 820-3482 | |
| 2860 | OBRIEN Jos P | 820-4591 | |
| 2862 | XXXX | 00 | |
| 2868 | XXXX | 00 | |
| 6001 | *CHEVRON CO CRDT UN | 842-1300 | 7 |
| | *CHEVRON CO PRK OFC | 842-1000 | +9 |
| | *COMMERCL BUILDING | 830-0480 | 6 |
| 18013 | *LITTLE HILLS RANCH | 837-7076 | |
| 18015 | *LAS TRAMPAS STABLES | 838-7546 | +9 |
| 18113 | LACOMDOZIER K | 837-6136 | +9 |
| 18115 | XXXX | 00 | |
| 18124 | VAUGHN Jas | 837-5759 | 6 |
| | VAUGHN Martha | 837-5759 | |
| 18145 | LAHORGUE John P | 831-9529 | 7 |
| 18181 | XXXX | 00 | |
| 18189 | SCHMITT Franz | 838-0829 | 1 |
| 18235 | MUELLER Hugo | 837-2589 | |
| 18267 | HEILIG Russ | 837-5155 | |
| | HEILIG Tim | 837-5155 | |
| 18275 | XXXX | 00 | |
| 18304 | HOLDING Brian | 838-7115 | +9 |
| 18306 | NEGELOFF Peggy | 838-0391 | 2 |
| 18308 | FEREIRA Cory | 820-6064 | 3 |
| 18310 | GANZMANN Wm | 820-9126 | 6 |
| 18311 | *FARR C M METAL CSTN | 820-4024 | |
| 18320 | *LONGDEN M L CONSTR | 837-2324 | 3 |
| | UNDERWOOD Samantha | 837-1680 | 8 |
| 18333 | WARHOLIC Michael J | 820-3391 | 2 |
| 18475 | XXXX | 00 | |
| 18501 | FAGUNDES Jas E | 837-6212 | |
| 18515 | COSTA Tony Mrs | 837-2536 | |
| 18722 | *BOLLINGER CNYN CBNT | 820-4312 | +9 |
| | *BUDGET ELECTRIC | 838-1556 | 7 |
| 18724 | FRIBLEY Jeannine | 837-4163 | |
| | FRIBLEY Jim | 837-4163 | 8 |
| 18770 | ZAHARIS Larry N | 837-2520 | |
| 18800 | STEGEMANN Geo R | 837-1243 | |
| 18803 | XXXX | 00 | |
| 18868 | *CHILD DAY SCHOOLS | 820-2515 | 4 |
| 18875 | XXXX | 00 | |
| 18884 | SANDOR Leslie | 820-2450 | +9 |
| 18885 | MAST Carl | 820-8014 | 8 |
| | MAST Rodger H | 837-4487 | 5 |
| 18886 | ROHDE Robert W | 581-3063 | 1 |
| 18888 | XXXX | 00 | |
| 18895 | RASCH Robert | 831-0672 | +9 |
| NO # | *CANYON LAKES GOLF | 867-0600 | +9 |
| NO # | *TRACOR AEROSPACE | 837-7201 | 3 |
| NO # | *TWIN CREEKS 6 HMOWN | 837-9894 | |
| | * 24 BUS 73 RES 13 NEW | | |

BOLLINGER CANYON RD 1985

| BOLLINGER CANYON RD | | | |
|---------------------|-------|----------------------|-------------|
| 94583 SAN RAMON | | | |
| 2 | 1501 | BAUTISTA R DDS | 838-0066 +5 |
| 4 | | BURKMAN JOHN DDS | 837-2225 1 |
| | | CARTER BRUCE H | 838-0665 2 |
| 5 | | DAVIS JOHN W MD | 838-1244 3 |
| 4 | | GERSTEIN H A DDS | 831-1128 4 |
| | | SOUTHRN CONTRA MED | 838-1111 +5 |
| | | SPAMER M R RDH DDS | 838-0066 1 |
| | | STRATFORD BETTY MD | 837-3911 +5 |
| | | WONG GEORGE S MD | 829-4010 3 |
| | | WONG GEORGE S MD | 838-1111 3 |
| | D | OPTIONS HLTH RSRCE | 838-7978 +5 |
| | 2512 | STILES CUSTOM METAL | 838-8986 +5 |
| | 2700 | HARRISON J MICHAEL | 838-7234 4 |
| 8 | 2701 | SPENCER RICHARD W | 820-7493 +5 |
| | 2704 | WHITE PAUL R | 820-2496 |
| | 2705 | XXXX | 00 |
| | 2708 | TAL BENJAMIN | 820-9320 +5 |
| | 2709 | DALDER E | 820-1095 1 |
| | 2712 | XXXX | 00 |
| 5 | 2713 | THOMPSON GORDON A | 820-2443 0 |
| 9 | 2716 | HICKMAN PHILIP E | 838-1944 2 |
| | 2717 | EVANS H D | 837-2331 +5 |
| | 2720 | SLATER M L | 820-2331 |
| | 2724 | BURFORD J | 837-5008 7 |
| | 2728 | JENKINS MARK | 831-9434 4 |
| | 2732 | XXXX | 00 |
| | 2740 | XXXX | 00 |
| 9 | 2744 | SMITH GEORGE A | 838-7665 4 |
| 9 | 2748 | WEHRLE J P | 820-8121 4 |
| 9 | 2752 | BENNETT BONNIE | 820-8323 4 |
| | | BENNETT BONNIE R | 820-8323 |
| | | BENNETT GLEN | 820-5867 2 |
| 0 | 2780 | SAMOLY THOS J | 837-6095 3 |
| | 2784 | XXXX | 00 |
| | 2788 | XXXX | 00 |
| 9 | 2792 | JOHNSON MORRIS A | 838-9947 1 |
| | 2796 | MCENNEY E A | 837-3945 8 |
| | 2800 | GEORGE V | 831-9479 4 |
| | 2804 | XXXX | 00 |
| | 2808 | DEMPSEY J D | 838-3080 +5 |
| | 2812 | LAPAZE DAVE | 837-2812 2 |
| | 2816 | WRIGHT MITCH | 838-1232 3 |
| 1 | 2820 | ONION BARON | 837-6286 2 |
| 4 | 2824 | XXXX | 00 |
| | 2828 | XXXX | 00 |
| | 2832 | XXXX | 00 |
| 1 | 2840 | CAMACHO L M | 820-4751 |
| | 2844 | XXXX | 00 |
| 5 | 2848 | QUACKENBUSH KIP | 838-1552 +5 |
| 3 | 2852 | PLACCHI LEE H | 831-9661 +5 |
| | 2856 | KELLEY KATHRYN M | 820-3482 6 |
| | 2860 | OBRIEN JOS P | 820-4591 |
| | 2862 | XXXX | 00 |
| | 2868 | WILLIAMSON DALE | 831-9593 +5 |
| | 3001 | ADERHOLTMEISWINKL J | 828-2303 4 |
| | | H H ROBERSON CO | 829-9711 +5 |
| 9 | | WARELICK MECHNCL CO | 828-6795 4 |
| 0 | | WEISWINKEL F CONSTR | 829-1089 +5 |
| | | STOCKTON STEEL | 820-5145 4 |
| 8 | 6001 | CHEVRON CORP | 842-1000 +5 |
| | | COMMERCL BLDG MNTNC | 833-7626 +5 |
| 2 | | M C C POWERS | 828-1204 +5 |
| | 18013 | LITTLE HILLS RANCH | 837-7076 8 |
| | 18015 | LEAHY WALTER H | 838-8355 3 |
| 7 | 18115 | XXXX | 00 |
| 4 | 18145 | XXXX | 00 |
| | 18181 | XXXX | 00 |
| | 18189 | SCHMITT FRANZ | 838-0829 1 |
| | 18235 | MUELLER HUGO | 837-2589 |
| 4 | 18267 | HEILIG RUSTY | 837-5155 1 |
| 9 | 18275 | XXXX | 00 |
| 0 | 18304 | JONES BILL | 838-7497 +5 |
| | 18306 | NEGELOFF PEGGY | 838-0391 2 |
| 1 | 18308 | FEREIRA CORY | 820-6064 3 |
| 6 | 18310 | FARONE NATALIE M | 820-9126 3 |
| | 18311 | FARR C M METAL CSTN | 820-4024 8 |
| | 18320 | FARR SAMUEL CNSTRN | 837-8981 8 |
| | | LONGDEN M L CONSTR | 837-2324 3 |
| | 18333 | WARHOLIC MICHAEL J | 820-3391 2 |
| | 18475 | XXXX | 00 |
| | 18501 | FAGUNDES JAS E | 837-6212 |
| 3 | 18515 | COSTA TONY MRS | 837-2536 |
| 1 | 18722 | XXXX | 00 |
| | 18770 | ZAHARIS LARRY N | 837-2520 |
| 5 | 18800 | STEGEMANN GEO R | 837-1243 |
| 3 | 18803 | XXXX | 00 |
| 8 | 18868 | CHILD DAY SCHOOLS | 820-2515 4 |
| | 18875 | ZAHARIS LAURENCE F | 837-1144 |
| 9 | 18884 | XXXX | 00 |
| | 18885 | MAST RODGER H | 837-4487 +5 |
| 7 | 18886 | ROHDE ROBERT W | 581-3063 1 |
| | 18895 | MAST CARL | 820-8014 +5 |
| 2 | NO # | ARCHER THOS MBA | 837-7201 +5 |
| 5 | NO # | LAS TRAMPAS STABLES | 838-7546 3 |
| 7 | NO # | SAM P WALLACE CO | 829-1704 4 |
| 1 | NO # | STANDARD OIL CO CA | 829-3675 4 |
| 1 | NO # | TESTING ENGINEERS | 829-4076 3 |
| | NO # | TRACOR MBA ASSOCTS | 837-7201 3 |
| 1 | NO # | TWIN CREEKS 6 HMOWN | 837-9894 6 |
| | * | 30 BUS 69 RES 21 NEW | |

BOLLINGER CANYON RD 1980

| BOLLINGER CANYON RD | | | |
|---------------------|---------------------------------|-----------------|-----------|
| 94583 SAN RAMON | | | |
| 2701 | SMITH L | 820-1209 | 8 |
| 2704 | WHITE PAUL R | 820-2496 | 4 |
| 2705 | SYMMONS DEL | 820-5141 | 9 |
| 2708 | XXXX | 00 | |
| 2709 | SCHMITZ JOS | 838-9915 | +0 |
| 2712 | DRUKENBROD B | 838-8618 | +0 |
| 2713 | THOMPSON GORDON A | 820-2443 | +0 |
| 2716 | PRESTON J P | 837-7618 | +0 |
| 2717 | XXXX | 00 | |
| 2720 | SLATER M L | 820-2331 | 5 |
| 2724 | BURFORD J | 837-5008 | 7 |
| 2728 | SCAMPINI A J JR | 837-6157 | 9 |
| 2732 | MILLER F V | 820-1236 | +0 |
| 2736 | XXXX | 00 | |
| 2740 | EMERY LARRY | 837-9345 | +0 |
| 2744 | DURGIN CHAS F | 837-1791 | 9 |
| 2748 | HARRELL LARRY | 820-5604 | 8 |
| 2752 | WILLOUGHBY BONNIE | 820-5867 | 8 |
| 2760* | C&M GLASS&MIRROR | 837-3404 | +0 |
| | FRIEDMANN M E | 837-3389 | +0 |
| 2764 | FINLEY TED | 838-9732 | +0 |
| 2768 | BURTON C E | 820-0275 | +0 |
| 2772 | LYNCH JAS | 838-8944 | +0 |
| 2776 | XXXX | 00 | |
| 2784 | BENNER LINDA | 820-0751 | +0 |
| 2788 | XXXX | 00 | |
| 2792 | WILLIAMS JAS D | 838-8624 | +0 |
| 2796 | MCENNAY E A | 837-3945 | |
| | MCENNEY E A | 837-3945 | 8 |
| 2800 | DONNELLY MICHAEL | 838-9995 | +0 |
| | MCKINLEY L RAY | 837-3581 | +0 |
| 2804 | XXXX | 00 | |
| 2808 | SCHMITT WM | 820-2809 | +0 |
| 2812 | XXXX | 00 | |
| 2816 | WOOLF HOWARD L JR | 820-4449 | 8 |
| 2820 | SORENSEN KNUD | 820-5389 | 8 |
| 2824 | BARON NORMAN H | 820-3284 | 6 |
| 2828 | PARKER FABIAN | 837-8408 | +0 |
| 2832 | XXXX | 00 | |
| 2840 | CAMACHO L M | 820-4751 | 5 |
| 2844 | EPSTEIN MATTHEW | 837-3560 | 8 |
| 2848 | XXXX | 00 | |
| 2852 | MUELLER KURT MRS | 820-5296 | 8 |
| 2856 | KELLEY KATHRYN M | 820-3482 | 6 |
| 2860 | OBRIEN JOS P | 820-4591 | 5 |
| 2862 | GOMEZ LEHMANN | 837-2285 | |
| | GOMEZ URSULA L | 837-2285 | 9 |
| 2864 | BRADLEY FREDERICK | 820-2537 | 7 |
| 18013* | LITTLE HILLS RANCH | 837-7076 | 8 |
| | MONTGOMERY LIVIA | 838-9061 | +0 |
| 18115 | HESSLER J L | 837-2583 | +0 |
| 18145 | COHEN MORT | 820-6758 | +0 |
| 18181 | XXXX | 00 | |
| 18189 | PARENT JOHN | 837-5422 | +0 |
| 18235 | MUELLER HUGO | 837-2589 | |
| 18275 | KLATT ALISON | 820-3258 | 9 |
| | HUTCHINSON C | 820-3425 | +0 |
| 18304 | CORRIN RICH | 837-6343 | +0 |
| | LAPLANTE DOUG | 837-6343 | +0 |
| 18306 | MASON PAMELA | 837-1881 | +0 |
| 18311* | FARR C M METAL CSTN | 820-4024 | 8 |
| | * FARR C METAL CONST | 820-4024 | |
| 18320* | FARR CONSTRUCTION | 837-8981 | |
| | * FARR SAMUEL CNSTRTN | 837-8981 | 8 |
| | MANRY FLOYD | 837-4665 | 9 |
| 18333 | HIGBY GARY | 837-6855 | 8 |
| 18475 | HEILIG TAD M | 837-5155 | +0 |
| 18501 | FAGUNDES JAS E | 837-6212 | |
| 18515 | COSTA TONY MRS | 837-2536 | |
| 18728 | ZAHARIS E J | 837-6221 | |
| 18770 | ZAHARIS LARRY N | 837-2520 | |
| 18800 | STEGEMANN GEO R | 837-1243 | |
| 18803 | XXXX | 00 | |
| 18868 | LOCKWOOD PHIL | 837-0549 | 8 |
| 18875 | ZAHARIS LAURENCE F | 837-1144 | |
| 18884 | XXXX | 00 | |
| 18885 | ROWLAND GARY W | 837-5695 | 9 |
| 18886 | RHODE ROBERT W | 581-3063 | |
| 18895 | MAST RODGER H | 837-4487 | 7 |
| NO #* | LAS TRAMPAS STABLES | 837-9850 | 4 |
| NO #* | M B ASSOCIATES | 837-7201 | |
| NO #* | MAINHARDT ROBT | 837-7201 | |
| NO #* | TWIN CREEK 6 HMOWNR | 837-9894 | |
| NO #* | TWIN CRKS 6 HMOWNRS | 837-9894 | 6 |
| | * 11 BUS | 73 RES | 26 NEW |

BOLLINGER CANYON RD 1975

| BOLLINGER CANYON RD 94583 SN RMN | | |
|----------------------------------|-------------------------|--------------|
| 2704 | WHITE PAUL R | 820-2496 4 |
| 2708 | STRADER H A | 820-2723 4 |
| 2709* | DAME CONSTRCTN SLS | 837-8234 4 |
| 2712 | GUERIN DONALD D | 820-2734 4 |
| 2713* | TWIN CREEK SLS OFC | 837-8232 4 |
| 2720 | SLATER E M | 820-2331+5 |
| 2724 | HOUSH MEL | 820-2255+5 1 |
| 2728 | BENTO PAUL | 820-2890 4 |
| 2736 | WHELAN G F | 820-2540+5 |
| 2748 | WADKINS VELMA | 837-9262+5 |
| 2752 | ADAMS DOUGLASS G | 820-4566+5 |
| 2756 | KATZ LARRY F | 820-2980+5 |
| 2760 | LEAVITT RALPH | 820-2332+5 |
| 2772 | KRAUS EDW COL RET | 820-1427+5 |
| 2832 | WERGES KENT W | 820-4651+5 |
| 2840 | CAMACHO L M | 820-4751+5 |
| 2844 | JURGENS A G | 820-4414+5 |
| 2848 | SALAMA MAHER S | 820-4084+5 |
| 2860 | OBRIEN JOS P | 820-4591+5 |
| 2864 | BRADLEE ROBT K | 820-4780+5 |
| 17601 | XXXX | 00 |
| 17608 | XXXX | 00 |
| 17609 | XXXX | 00 |
| 18013* | LITTLE HILLS RANCH | 837-7076 |
| | MUELLER KURT | 837-7076 3 |
| 18115 | MOSER C D | 837-2583 |
| 18145 | SACKS EDWARD S | 581-0352 3 |
| 18235 | MUELLER HUGO | 837-2589 |
| 18275 | HABEL ROBT O | 837-6285 |
| 18306 | MUELLER OTTO | 837-2503 |
| 18475 | MYERS GENE B | 837-4667 3 |
| 18477 | MUELLER PAUL T | 837-7052 |
| 18501 | FAGUNDES JAS E | 837-6212 |
| 18515 | COSTA TONY MRS | 837-2536 |
| 18724 | XXXX | 00 |
| 18728 | ZAHARIS E J | 837-6221 |
| | ZAHARIS TERI R | 820-4019+5 |
| 18770 | ZAHARIS LARRY N | 837-2520 1 |
| 18800 | STEGEMANN GEO R | 837-1243 |
| 18868 | NEWLAND BENNY L | 837-4461 |
| 18875 | ZAHARIS LAURENCE F | 837-1144 |
| 18884 | LINDAHL DAVID E | 837-8525 4 |
| 18885 | MAST RODGER H | 837-4487 3 |
| 18895 | STEELE D A | 837-2550+5 |
| | NO #*LASTRAMPAS STABLES | 837-9850 4 |
| | NO #*M B ASSOCIATES | 837-7201 |
| | NO #*MAINHARDT ROBT M B | 837-7201 |
| | * 6 BUS 41 RES 16 NEW | |

Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.8
December 28, 2015

EDR Building Permit Report

Target Property and Adjoining Properties

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Thank you for your business.

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

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Cardno ATC #75 on Dec 28, 2015.

TARGET PROPERTY

6200 Bollinger Canyon Road
San Ramon, CA 94583

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

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.

San Ramon

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|-------------|---|-----------|------------------|
| 2012 | City of San Ramon, Building and Safety Services | | X |
| 2011 | City of San Ramon, Building and Safety Services | | X |
| 2010 | City of San Ramon, Building and Safety Services | | X |
| 2009 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2008 | City of San Ramon, Building and Safety Services | | X |
| 2007 | City of San Ramon, Building and Safety Services | | X |
| 2006 | City of San Ramon, Building and Safety Services | | X |
| 2005 | City of San Ramon, Building and Safety Services | | X |
| 2004 | City of San Ramon, Building and Safety Services | | X |
| 2003 | City of San Ramon, Building and Safety Services | | X |
| 2002 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2001 | City of San Ramon, Building and Safety Services | | X |
| 2000 | City of San Ramon, Building and Safety Services | | |
| 1999 | City of San Ramon, Building and Safety Services | | |
| 1998 | City of San Ramon, Building and Safety Services | | |
| 1997 | City of San Ramon, Building and Safety Services | | |
| 1996 | City of San Ramon, Building and Safety Services | | |
| 1995 | City of San Ramon, Building and Safety Services | | |
| 1994 | City of San Ramon, Building and Safety Services | | |
| 1993 | City of San Ramon, Building and Safety Services | | |
| 1992 | City of San Ramon, Building and Safety Services | | |
| 1991 | City of San Ramon, Building and Safety Services | | |
| 1990 | City of San Ramon, Building and Safety Services | | |
| 1989 | City of San Ramon, Building and Safety Services | | |
| 1988 | City of San Ramon, Building and Safety Services | | |
| 1987 | City of San Ramon, Building and Safety Services | | |

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|-------------|---|-----------|------------------|
| 1986 | City of San Ramon, Building and Safety Services | | |
| 1985 | City of San Ramon, Building and Safety Services | | |
| 1984 | City of San Ramon, Building and Safety Services | | |
| 1983 | City of San Ramon, Building and Safety Services | | |
| 1982 | City of San Ramon, Building and Safety Services | | |
| 1981 | City of San Ramon, Building and Safety Services | | |
| 1980 | City of San Ramon, Building and Safety Services | | |

Contra Costa County

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|-------------|--|-----------|------------------|
| 2015 | Contra Costa County, Public Works Services | | |
| 2014 | Contra Costa County, Public Works Services | | |
| 2013 | Contra Costa County, Public Works Services | | |

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Contra Costa County
Years: 2013-2015
Source: Contra Costa County, Public Works Services, SAN RAMON, CA
Phone: (925) 335-1360

Name: San Ramon
Years: 1980-2012
Source: City of San Ramon, Building and Safety Services, SAN RAMON, CA
Phone: 925-973-2580

Name: Dublin
Years: 1998-2012
Source: City of Dublin, Building and Safety Division, DUBLIN, CA
Phone: (925) 833-6620

Name: Danville town
Years: 2000-2012
Source: Town of Danville, Building Department, DANVILLE, CA
Phone: 925-314-3330

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

**6200 Bollinger Canyon Road
San Ramon, CA 94583**

6200 BOLLINGER CANYON RD

Date: **10/1/2009**
Permit Type: **B260**
Description:
Permit Description: **BP OTHER NON-HABITABLE**
Work Class:
Proposed Use:
Permit Number: 03-00001584
Status: CL
Valuation: \$500.00
Contractor Company:
Contractor Name:

Date: **10/1/2009**
Permit Type: **EL01**
Description:
Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001584
Status: CL
Valuation: \$500.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **11/19/2002**

Permit Type: **B410**

Description:

Permit Description: **BP SIGN**

Work Class:

Proposed Use:

Permit Number: 02-00002722

Status: PP

Valuation: \$0.00

Contractor Company:

Contractor Name:

Date: **11/19/2002**

Permit Type: **ZONC**

Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**

Work Class:

Proposed Use:

Permit Number: 02-00002722

Status: PP

Valuation: \$0.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

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

4TH FLOOR BOLLINGER CANYON RD

6101 4TH FLOOR BOLLINGER CANYON RD

Date: **6/15/2004**
Permit Type: **B320**
Description:

Permit Description: **BP RESIDENTIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00001093
Status: FI
Valuation: \$37,000.00
Contractor Company:
Contractor Name:

Date: **6/15/2004**
Permit Type: **ZONR**
Description:

Permit Description: **PLANNING REVIEW RESIDENTIAL**
Work Class:
Proposed Use:
Permit Number: 04-00001093
Status: FI
Valuation: \$37,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

BOLLINGER CANYON RD

6101 BOLLINGER CANYON RD

Date: **9/18/2012**
Permit Type: **EL06**
Description:

Permit Description: **ELECTRICAL MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 12-00001664
Status: PC
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **DAAC**
Description:

Permit Description: **DISABLED ACCESS FEE**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/8/2012**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/8/2012**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000686
Status: PP
Valuation: \$18,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/8/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00000686
Status: PP
Valuation: \$18,000.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **DAAC**
Description:

Permit Description: **DISABLED ACCESS FEE**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/2/2012**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/2/2012**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 10-00001624
Status: FI
Valuation: \$520,100.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001624
Status: FI
Valuation: \$520,100.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001624
Status: FI
Valuation: \$520,100.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001624
Status: FI
Valuation: \$520,100.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 10-00001624
Status: FI
Valuation: \$520,100.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **B120**
Description:

Permit Description: **BUILDING PERMIT RELIGIOUS**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SBL3**
Description:

Permit Description: **BP SUNSET RACKS / SHELVES**
Work Class:
Proposed Use:
Permit Number: 10-00001849
Status: CL
Valuation: \$7,350.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001849
Status: CL
Valuation: \$7,350.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/30/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000575
Status: FI
Valuation: \$296,074.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000575
Status: FI
Valuation: \$296,074.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000575
Status: FI
Valuation: \$296,074.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/11/2007**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 07-00002018
Status: FI
Valuation: \$2,063,897.00
Contractor Company:
Contractor Name:

Date: **12/11/2007**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 07-00002018
Status: FI
Valuation: \$2,063,897.00
Contractor Company:
Contractor Name:

Date: **12/11/2007**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 07-00002018
Status: FI
Valuation: \$2,063,897.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/7/2007**

Permit Type: **B255**

Description:

Permit Description: **BP OFFICE / FURNITURE**

Work Class:

Proposed Use:

Permit Number: 07-00001279

Status: FI

Valuation: \$160,080.00

Contractor Company:

Contractor Name:

Date: **9/7/2007**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 07-00001279

Status: FI

Valuation: \$160,080.00

Contractor Company:

Contractor Name:

Date: **9/7/2007**

Permit Type: **ZONC**

Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**

Work Class:

Proposed Use:

Permit Number: 07-00001279

Status: FI

Valuation: \$160,080.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/1/2005**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/1/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/1/2005**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 03-00000377
Status: CL
Valuation: \$2,800.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00000377
Status: CL
Valuation: \$2,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

Date: **6/18/2004**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 04-00000990
Status: FI
Valuation: \$178,550.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/18/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000990
Status: FI
Valuation: \$178,550.00
Contractor Company:
Contractor Name:

Date: **6/18/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 04-00000990
Status: FI
Valuation: \$178,550.00
Contractor Company:
Contractor Name:

Date: **6/2/2004**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

Date: **6/2/2004**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

Date: **6/2/2004**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2004**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

Date: **6/2/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

Date: **5/28/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000392
Status: FI
Valuation: \$53,055.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/28/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 04-00000392
Status: FI
Valuation: \$53,055.00
Contractor Company:
Contractor Name:

Date: **5/27/2004**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 04-00000392
Status: FI
Valuation: \$53,055.00
Contractor Company:
Contractor Name:

Date: **2/19/2004**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00002783
Status: FI
Valuation: \$115,242.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/19/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002783
Status: FI
Valuation: \$115,242.00
Contractor Company:
Contractor Name:

Date: **2/19/2004**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 01-00002783
Status: FI
Valuation: \$115,242.00
Contractor Company:
Contractor Name:

Date: **2/19/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 01-00002783
Status: FI
Valuation: \$115,242.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/2/2004**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02-00000396
Status: CL
Valuation: \$424,258.00
Contractor Company:
Contractor Name:

Date: **2/2/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 02-00000396
Status: CL
Valuation: \$424,258.00
Contractor Company:
Contractor Name:

Date: **12/30/2003**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00003052
Status: PP
Valuation: \$52,196.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/30/2003**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00003052
Status: PP
Valuation: \$52,196.00
Contractor Company:
Contractor Name:

Date: **12/30/2003**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00003052
Status: PP
Valuation: \$52,196.00
Contractor Company:
Contractor Name:

Date: **12/30/2003**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00003052
Status: PP
Valuation: \$52,196.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/2/2003**
Permit Type: **B260**
Description:

Permit Description: **BP OTHER NON-HABITABLE**
Work Class:
Proposed Use:
Permit Number: 02-00001978
Status: CL
Valuation: \$14,000.00
Contractor Company:
Contractor Name:

Date: **1/2/2003**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 02-00001978
Status: CL
Valuation: \$14,000.00
Contractor Company:
Contractor Name:

Date: **1/2/2003**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 02-00001978
Status: CL
Valuation: \$14,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002143
Status: CL
Valuation: \$15,000.00
Contractor Company:
Contractor Name:

Date: **10/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002143
Status: CL
Valuation: \$15,000.00
Contractor Company:
Contractor Name:

Date: **7/26/2002**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/26/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

Date: **7/26/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

Date: **7/26/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/26/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

Date: **7/26/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/7/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/7/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/7/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/7/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002047
Status: CL
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002047
Status: CL
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00002258
Status: CL
Valuation: \$5,925.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 01-00002258
Status: CL
Valuation: \$5,925.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00002257
Status: CL
Valuation: \$806,945.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002257
Status: CL
Valuation: \$806,945.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 01-00002257
Status: CL
Valuation: \$806,945.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/8/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002097
Status: FI
Valuation: \$23,700.00
Contractor Company:
Contractor Name:

Date: **1/8/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002097
Status: FI
Valuation: \$23,700.00
Contractor Company:
Contractor Name:

Date: **1/8/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002097
Status: FI
Valuation: \$23,700.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/12/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002047
Status: PR
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

6111 BOLLINGER CANYON RD

Date: **9/4/2012**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **9/4/2012**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/4/2012**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **9/4/2012**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **9/4/2012**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**

Permit Type: **SBL1**

Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**

Work Class:

Proposed Use:

Permit Number: 10-00001288

Status: FI

Valuation: \$510,950.00

Contractor Company:

Contractor Name:

Date: **7/5/2011**

Permit Type: **SENG**

Description:

Permit Description: **ENERGY FEE SUNSET**

Work Class:

Proposed Use:

Permit Number: 10-00001288

Status: FI

Valuation: \$510,950.00

Contractor Company:

Contractor Name:

Date: **7/5/2011**

Permit Type: **SMEC**

Description:

Permit Description: **MECHANICAL SUNSET**

Work Class:

Proposed Use:

Permit Number: 10-00001288

Status: FI

Valuation: \$510,950.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001288
Status: FI
Valuation: \$510,950.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 10-00001288
Status: FI
Valuation: \$510,950.00
Contractor Company:
Contractor Name:

Date: **7/6/2010**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/6/2010**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

Date: **7/6/2010**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

Date: **7/6/2010**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/6/2010**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

Date: **7/6/2010**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

Date: **6/2/2009**
Permit Type: **SBL2**
Description:

Permit Description: **BP SUNSET OTHER**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2009**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

Date: **6/2/2009**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

Date: **6/2/2009**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2009**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

Date: **3/18/2009**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

Date: **3/18/2009**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/18/2009**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

Date: **3/18/2009**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

Date: **3/18/2009**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/3/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/3/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/3/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/3/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/7/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

Date: **8/7/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

Date: **8/7/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/7/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

Date: **8/7/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000574
Status: FI
Valuation: \$46,973.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/30/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000574
Status: FI
Valuation: \$46,973.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000574
Status: FI
Valuation: \$46,973.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000971
Status: FI
Valuation: \$1,270,975.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/30/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000971
Status: FI
Valuation: \$1,270,975.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000971
Status: FI
Valuation: \$1,270,975.00
Contractor Company:
Contractor Name:

Date: **6/12/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/12/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

Date: **6/12/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

Date: **6/12/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/12/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

Date: **4/30/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

Date: **4/30/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/30/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

Date: **4/30/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

Date: **4/30/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/30/2008**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

Date: **3/25/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000119
Status: FI
Valuation: \$713,599.00
Contractor Company:
Contractor Name:

Date: **3/25/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000119
Status: FI
Valuation: \$713,599.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/25/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000119
Status: FI
Valuation: \$713,599.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/22/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/19/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **10/19/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **10/19/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/19/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **10/19/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **10/19/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/14/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

Date: **9/14/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

Date: **9/14/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/14/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

Date: **9/14/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

Date: **9/14/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/4/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/4/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/10/2007**

Permit Type: **B250**

Description:

Permit Description: **BP OFFICE / ALTERATION**

Work Class:

Proposed Use:

Permit Number: 06-00001515

Status: FI

Valuation: \$478,000.00

Contractor Company:

Contractor Name:

Date: **1/10/2007**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 06-00001515

Status: FI

Valuation: \$478,000.00

Contractor Company:

Contractor Name:

Date: **1/10/2007**

Permit Type: **ENER**

Description:

Permit Description: **ENERGY FEE**

Work Class:

Proposed Use:

Permit Number: 06-00001515

Status: FI

Valuation: \$478,000.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/10/2007**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 06-00001515
Status: FI
Valuation: \$478,000.00
Contractor Company:
Contractor Name:

Date: **1/10/2007**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 06-00001515
Status: FI
Valuation: \$478,000.00
Contractor Company:
Contractor Name:

Date: **12/1/2006**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 06-00002927
Status: CL
Valuation: \$3,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/1/2006**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 06-00002927
Status: CL
Valuation: \$3,500.00
Contractor Company:
Contractor Name:

Date: **12/1/2006**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 06-00002927
Status: CL
Valuation: \$3,500.00
Contractor Company:
Contractor Name:

Date: **8/28/2006**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 06-00002438
Status: PP
Valuation: \$27,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/28/2006**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 06-00002438
Status: PP
Valuation: \$27,000.00
Contractor Company:
Contractor Name:

Date: **8/28/2006**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 06-00002438
Status: PP
Valuation: \$27,000.00
Contractor Company:
Contractor Name:

Date: **3/8/2006**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/8/2006**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 03-00001057
Status: CL
Valuation: \$5,000.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 03-00001057
Status: CL
Valuation: \$5,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/1/2005**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00001057
Status: CL
Valuation: \$5,000.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **PL03**
Description:

Permit Description: **PLUMBING MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 05-00000106
Status: CL
Valuation: \$800.00
Contractor Company:
Contractor Name:

Date: **2/15/2005**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/15/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

Date: **2/15/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

Date: **2/15/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/15/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

Date: **12/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

Date: **12/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

Date: **12/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

Date: **12/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

Date: **10/21/2004**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

Date: **10/21/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/21/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

Date: **10/21/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

Date: **10/21/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/21/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SBL3**
Description:

Permit Description: **BP SUNSET RACKS / SHELVES**
Work Class:
Proposed Use:
Permit Number: 04-00001309
Status: CL
Valuation: \$11,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001309
Status: CL
Valuation: \$11,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/17/2004**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/17/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/17/2004**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/17/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/4/2004**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/4/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/4/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/4/2004**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 04-00000918
Status: FI
Valuation: \$60,255.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/4/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000918
Status: FI
Valuation: \$60,255.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 04-00000918
Status: FI
Valuation: \$60,255.00
Contractor Company:
Contractor Name:

Date: **4/1/2004**
Permit Type: **B300**
Description:

Permit Description: **BP RACKING / SHELVES**
Work Class:
Proposed Use:
Permit Number: 03-00002563
Status: CL
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/1/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00002563
Status: CL
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBL3**
Description:

Permit Description: **BP SUNSET RACKS / SHELVES**
Work Class:
Proposed Use:
Permit Number: 04-00000220
Status: CL
Valuation: \$500.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000220
Status: CL
Valuation: \$500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/12/2004**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 03-00002043
Status: FI
Valuation: \$11,773.00
Contractor Company:
Contractor Name:

Date: **2/12/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00002043
Status: FI
Valuation: \$11,773.00
Contractor Company:
Contractor Name:

Date: **2/12/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00002043
Status: FI
Valuation: \$11,773.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/14/2004**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

Date: **1/14/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

Date: **1/14/2004**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/14/2004**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

Date: **1/14/2004**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

Date: **1/14/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/17/2003**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

Date: **6/17/2003**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

Date: **6/17/2003**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/17/2003**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

Date: **6/17/2003**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

Date: **6/17/2003**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/1/2002**

Permit Type: **SBLD**

Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**

Work Class:

Proposed Use:

Permit Number: 01-00002426

Status: CL

Valuation: \$628,932.00

Contractor Company:

Contractor Name:

Date: **8/1/2002**

Permit Type: **SELE**

Description:

Permit Description: **ELECTRIC SUNSET**

Work Class:

Proposed Use:

Permit Number: 01-00002426

Status: CL

Valuation: \$628,932.00

Contractor Company:

Contractor Name:

Date: **8/1/2002**

Permit Type: **SPLN**

Description:

Permit Description: **PLANNING REVIEW SUNSET**

Work Class:

Proposed Use:

Permit Number: 01-00002426

Status: CL

Valuation: \$628,932.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/1/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002426
Status: CL
Valuation: \$628,932.00
Contractor Company:
Contractor Name:

Date: **6/2/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **6/2/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **6/2/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **6/2/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **5/14/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: PR
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

6121 BOLLINGER CANYON RD

Date: **8/2/2012**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00001349
Status: PP
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/2/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00001349
Status: PP
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name:

Date: **7/23/2012**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00001361
Status: PP
Valuation: \$19,500.00
Contractor Company:
Contractor Name:

Date: **7/23/2012**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00001361
Status: PP
Valuation: \$19,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/23/2012**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00001361
Status: PP
Valuation: \$19,500.00
Contractor Company:
Contractor Name:

Date: **9/1/2009**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 04-00002263
Status: CL
Valuation: \$4,000.00
Contractor Company:
Contractor Name:

Date: **9/1/2009**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 04-00002263
Status: CL
Valuation: \$4,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/1/2009**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 04-00002263
Status: CL
Valuation: \$4,000.00
Contractor Company:
Contractor Name:

Date: **12/2/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

Date: **12/2/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/2/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

Date: **12/2/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

Date: **12/2/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/16/2008**
Permit Type: **Building/Residential/MIR/Miscellaneous Residential**
Description: **NEW RETAINING WALL @ TASSAJARA RIDGE STAGING AREA**

Permit Description:
Work Class: Miscellaneous Residential
Proposed Use:
Permit Number: B1414948
Status: Finaled
Valuation: \$9,972.87
Contractor Company:
Contractor Name: LENNAR COMMUNITIES INC

Date: **3/25/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000120
Status: FI
Valuation: \$1,152,152.00
Contractor Company:
Contractor Name:

Date: **3/25/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000120
Status: FI
Valuation: \$1,152,152.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/25/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000120
Status: FI
Valuation: \$1,152,152.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/22/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/22/2008**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/27/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/27/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

Date: **11/1/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

Date: **11/1/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/1/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

Date: **11/1/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

Date: **11/1/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/11/2007**
Permit Type: **Building/Residential/R/New Single Family-Duplex**
Description: **STAFFORD PLACE - DELTA 3 REVISIONS
3 SETS OF STRUCT & ARCH PLANS WITH THREE SETS OF STRUCT CALCS**

Permit Description:
Work Class: New Single Family-Duplex
Proposed Use:
Permit Number: BI400397
Status: Issued
Valuation: \$0.00
Contractor Company:
Contractor Name: LENNAR COMMUNITIES INC

Date: **2/1/2005**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

Date: **1/3/2005**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

Date: **1/3/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/3/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

Date: **1/3/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

Date: **1/3/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/3/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **EL08**
Description:

Permit Description: **ELECTRICAL TEMP POWER POLE**
Work Class:
Proposed Use:
Permit Number: 02-00001041
Status: CL
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **10/16/2003**
Permit Type: **B260**
Description:

Permit Description: **BP OTHER NON-HABITABLE**
Work Class:
Proposed Use:
Permit Number: 03-00002459
Status: FI
Valuation: \$8,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/9/2003**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00002459
Status: PP
Valuation: \$8,000.00
Contractor Company:
Contractor Name:

Date: **10/9/2003**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00002459
Status: PP
Valuation: \$8,000.00
Contractor Company:
Contractor Name:

Date: **10/1/2003**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/1/2003**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **10/1/2003**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **10/1/2003**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/1/2003**

Permit Type: **SPLN**

Description:

Permit Description: **PLANNING REVIEW SUNSET**

Work Class:

Proposed Use:

Permit Number: 01-00000723

Status: CL

Valuation: \$20,199,671.00

Contractor Company:

Contractor Name:

Date: **10/1/2003**

Permit Type: **SPLU**

Description:

Permit Description: **PLUMBING SUNSET**

Work Class:

Proposed Use:

Permit Number: 01-00000723

Status: CL

Valuation: \$20,199,671.00

Contractor Company:

Contractor Name:

Date: **9/3/2002**

Permit Type: **B370**

Description:

Permit Description: **BP RETAINING WALL**

Work Class:

Proposed Use:

Permit Number: 02-00000485

Status: CL

Valuation: \$53,690.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/3/2002**

Permit Type: **ZONC**

Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**

Work Class:

Proposed Use:

Permit Number: 02-00000485

Status: CL

Valuation: \$53,690.00

Contractor Company:

Contractor Name:

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

APPENDIX H
PRIOR REPORTS



**DRAFT
PHASE I ENVIRONMENTAL SITE ASSESSMENT
OF**

**BISHOP RANCH 3A
6200 BOLLINGER CANYON ROAD
SAN RAMON, CALIFORNIA 94583**

ATC PROJECT NO. 118EM01099

JANUARY 18, 2016

Prepared by:

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2400 Camino Ramon, Suite 360
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Prepared for:

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Executive Vice President
Sunset Development Company
2600 Camino Ramon, Suite 201
San Ramon, California 94583

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

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| | APPENDIX J RECORDS OF COMMUNICATION | |
| | APPENDIX K LABORATORY REPORTS | |
| | APPENDIX L OTHER SUPPORTING DOCUMENTATION | |

1.0 EXECUTIVE SUMMARY

1.1 General Information

Project Information:

Bishop Ranch 3A
118EM01099

Consultant Information:

ATC Group Services LLC (ATC)
2400 Camino Ramon, Suite 360
San Ramon, California 94583

Telephone: (925) 460-5300

Fax: (925) 328-1090

Reconnaissance Date: January 7, 2016

Site Assessor: Ms. Audrey Lundin

Senior Reviewer: Mr. Gabe Stivala

Environmental Professionals: Ms. Audrey Lundin

Site Information:

Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California 94583
Contra Costa County

Site Access Contact:

Ms. Theresa Peterson
Associate Engineer, City of San Ramon

Client Information:

Sunset Development Company
Mr. David Fields

2600 Camino Ramon, Suite 201
San Ramon, California 94583

Telephone: (925) 327-3940

Environmental Professional Statement:

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

Audrey Lundin, Due Diligence Services Manager
Environmental Professional / Site Assessor

Gabe Stivala, P.G. / Senior Geologist
Environmental Professional / Senior Reviewer

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1.2 Findings and Conclusions Summary

ATC has performed this Phase I Environmental Site Assessment (ESA) of the property in conformance with the scope and limitations of ASTM Standard Practice E1527-13. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the property. The table below provides a summary of report findings and conclusions.

| FINDINGS AND CONCLUSIONS SUMMARY | | | | | | |
|----------------------------------|---|----------------------|-----------------|----------------|--------------------------|--|
| Report Section | Further Action? | De minimis Condition | REC and/or CREC | Historical REC | ASTM Non-Scope Condition | Description |
| 4.0 | User Provided Information | No | | | | |
| 5.1.1 | Federal Database Findings | No | | | | |
| 5.1.2 | State and Tribal Database Findings | No | | | | |
| 5.1.3 | Local Environmental Record Sources | No | | | | |
| 5.3 | Historical Records Sources | Yes | X | | | 1) The property was previously utilized for agricultural purposes. |
| 6.2 | Hazardous Substance Use, Storage and Disposal | Yes | X | | | 2) Three, five-gallon uncovered buckets containing oily material were observed. Oil stains on underlying soil and distressed vegetation were observed. |
| 6.3 | Underground Storage Tanks | No | | | | |
| 6.4 | Aboveground Storage Tanks | No | | | | |
| 6.5 | Other Petroleum Products | No | | | | |
| 6.6 | Polychlorinated Biphenyls (PCBs) | No | | | | |
| 6.7 | Unidentified Substance Containers | Yes | X | | | Refer to item 2, above. |
| 6.8 | Nonhazardous Solid Waste | No | X | | | 3) Limited areas of non-hazardous trash/debris were observed onsite. |
| 6.9 | Wastewater | No | | | | |
| 6.10 | Waste Pits, Ponds and Lagoons | No | | | | |
| 6.11 | Sumps | No | | | | |
| 6.12 | Septic Systems | No | | | | |
| 6.13 | Stormwater Management System | No | | | | |
| 6.14 | Wells | No | | | | |
| 7.0 | Subsurface Vapor Migration | No | | | | |
| 8.0 | Interviews | No | | | | |
| 9.1 | Asbestos-Containing Material (ACM) | No | | | | |
| 9.2 | Radon | No | | | | |
| 9.3 | Lead in Drinking Water | No | | | | |
| 9.4 | Lead-Based Paint (LBP) | No | | | | |
| 9.5 | Mold Screening | No | | | | |
| 9.6 | Additional User Requested Services | No | | | | |

1.3 Significant Data Gap Summary

Data gaps may have been encountered during the performance of this Phase I ESA and are discussed within the section of the report where they were encountered. However, according to ASTM Standard Practice E1527-13, data gaps are only significant if "other information and/or professional experience raise reasonable concerns involving the data gap." The following is a summary of *significant data gaps* identified in this report.

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| SIGNIFICANT DATA GAP SUMMARY | | |
|------------------------------|---|--|
| Report Section | Description | |
| 3.5 | Current Uses of Adjoining Properties | No <i>significant data gap</i> identified. |
| 4.2 | Environmental Liens or Activity and Use Limitations (AULs) | No <i>significant data gap</i> identified. |
| 5.1 | Standard Environmental Records | No <i>significant data gap</i> identified. |
| 5.2 | Physical Setting Sources | No <i>significant data gap</i> identified. |
| 5.3 | Historical Records Sources | No <i>significant data gap</i> identified. |
| 6.1 | Methodology and Limiting Conditions | No <i>significant data gap</i> identified. |
| 8.0 | Interviews | No <i>significant data gap</i> identified. |

1.4 Recommendations

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

- If future development activities include soil disturbance such as grading or excavation, soil should be characterized for hazardous substances including herbicides/pesticides and petroleum hydrocarbons to address potential impact from prior agricultural use and temporary construction staging activities (minor spills of oily material). Any identified impacted soil removed from the property should be transported and disposed in accordance with applicable regulations. The preparation of a soil management plan, prior to soil disturbance such as grading or excavation, may be warranted.
- ATC recommends that the open buckets of oily material and trash/debris observed onsite be removed from the property and disposed of in accordance with applicable regulations.

2.0 INTRODUCTION

2.1 Purpose

The purpose of this Phase I ESA was to identify recognized environmental conditions in connection with the property at the time of the site reconnaissance. The scope of work for this Phase I ESA may also include certain potential environmental conditions beyond the scope of ASTM Standard Practice E1527-13 as listed below. This report documents the findings, opinions and conclusions of the Phase I ESA.

2.2 Scope

This Phase I ESA was conducted in general accordance with the ASTM Standard Practice E1527-13, consistent with a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions or exceptions to ASTM Standard Practice E1527-13 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the property through a review of referenced sources such as topographic maps and geologic, soils and hydrologic reports.
- Usage of the property, adjoining properties and surrounding area through a review of referenced historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.
- Observations and interviews regarding current property usage and conditions including: the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, nonhazardous solid wastes and wastewater.
- Usage of adjoining and surrounding area properties and the likely impact of known or suspected releases of hazardous substances or petroleum products from those properties in, on or at the property.
- Information in referenced environmental agency databases and local environmental records, within the specified approximate minimum search distance from the property.
- Potential for subsurface vapor migration in, on or at the property as described in Section 7.0.

The scope of the assessment also included consideration of the following potential environmental issues or conditions that are beyond the scope of ASTM Standard Practice E1527-13:

- The scope of work for the Mold Screening was intended to be consistent with ASTM E 2418-06: Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process. The scope of work, including potential deviations from the Standard Guide, is described as follows. The interview was limited to at least one knowledgeable person from property management or engineering staff. The document review was limited to only those relevant documents made readily available to ATC in a timely manner. The physical observations were limited to certain Heating, Ventilation and Air Conditioning (HVAC) system areas and other readily accessible building areas likely to become subject to water damage, plumbing leaks, and flooding. Unless noted otherwise herein, ATC observed the HVAC equipment room(s) and accessible mechanical rooms and, in buildings with package units in the ceiling, at least one unit per floor. Also, unless noted otherwise, ATC observed accessible areas of the basement (or lowest level), the top floor, the roof (including any penthouse areas) and at least one mid-level floor (if applicable). For multi-story buildings, the total number of floors observed (inclusive of those

already mentioned) was intended to be up to 10% of the total number of floors (if readily accessible). For hotel and multi-family buildings, ATC targeted the lowest and highest levels and roof as described above and up to 10% of units, including one per floor if readily accessible. The Mold Screening did not include destructive methods of observation. No sampling or laboratory analyses were conducted. The Mold Screening service as described herein was limited in scope and by the time and cost considerations typically associated with performing a Phase I ESA. No method can guarantee that a hazard will be discovered if evidence of the hazard is not encountered within the performance of the Mold Screening as authorized and that opinions and conclusions must, out of necessity, be extrapolated from limited information and discrete, non-continuous data points. Unidentified mold or other microbial conditions may exist on the property.

- Visual observation of suspect asbestos-containing materials (ACM), consisting of providing an opinion on the condition of suspect ACM on the property based upon visual observation during the site reconnaissance. No sampling of suspect ACM was conducted.
- Radon document review, consisting of the review of published radon data with regard to the potential for elevated levels of radon gas in the surrounding area of the property. No radon sampling was conducted.
- Lead in Drinking Water Data review, consisting of contacting the water supplier for information regarding whether or not the potable water provided to the property meets the drinking water standards for lead.
- Visual observation of Lead-based paint (LBP), consisting of providing an opinion on the potential for suspect LBP based on the construction date of buildings on the property and visual observation of the condition of suspect LBP.
- Wetlands document review, consisting of a review of a current National Wetlands Inventory map of the surrounding area to note if the property is identified as having a wetland.
- Flood plain document review, consisting of a review of a reasonably ascertainable flood plain map of the surrounding area to note if the property is identified as being located within a flood plain.
- Regulatory Agency File and Records Review, consisting of conducting a file review (i.e., via Freedom of Information Act (FOIA) request or alternative method/source) for the property and/or one adjoining property at one regulatory agency, as warranted by the findings of the ESA.

2.3 Significant Assumption

The assumptions in this report were not considered as having significant impact on the determination of *recognized environmental conditions* associated with the property.

2.4 Limitations and Exceptions

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

The ASTM Standard Practice E1527-13 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

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

Users of this report may refer to ASTM Standard Practice E1527-13 for further information regarding these and other limitations. This report is not definitive and should not be assumed to be a complete and/or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions determined by surface observations, interviews and reviews of historical sources. The most reliable method of evaluating subsurface conditions is through intrusive techniques, which are beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other property construction purposes. Any use of this report by any party, beyond the scope and intent of the original parties, shall be at the sole risk and expense of such user.

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

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

ATC makes no warranty, guarantee or certification regarding the quality, accuracy or reliability of any prior report provided to ATC and discussed in this Phase I ESA report. ATC expressly disclaims any and all liability for any errors or omissions contained in any prior reports provided to ATC and discussed in this Phase I ESA report.

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

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

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

The Environmental Professional Statement in Section 1.1 of this report does not “certify” the findings contained in this report and is not a legal opinion of such *Environmental Professional*. The statement is intended to document ATC’s opinion that an individual meeting the qualifications of an Environmental Professional was involved in the performance of the assessment and that the activities performed by, or under the supervision of, the *Environmental Professional* were performed in conformance with the standards and practices set forth in 40 CFR Part 312 per the methodology in ASTM Standard Practice E1527-13 and the scope of work for this assessment.

Per ASTM Standard Practice E1527-13, Section 6, User Responsibilities, the User of this assessment has specific obligations for performing tasks during this assessment that will help identify the possibility of *recognized environmental conditions* in connection with the property. Failure by the User to fully comply with the requirements may impact their ability to use this report to help qualify for *Landowner Liability Protections* (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). ATC makes no representations or warranties regarding a User’s qualification for protection under any federal, state or local laws, rules or regulations.

In accordance with the ASTM Standard Practice E1527-13, this report is presumed to be valid for a six month period. If the report is older than six months, the following information must be updated in order for the report to be valid: (1) regulatory review, (2) site visit, (3) interviews, (4) specialized knowledge and (5) environmental liens search. Reports older than one year may not meet the ASTM Standard Practice E1527-13 and therefore, the entire report must be updated to reflect current conditions and property-specific information.

Other limitations and exceptions that are specific to the scope of this report may be found in corresponding sections.

2.5 Special Terms and Conditions (User Reliance)

This report is for the use and benefit of, and may be relied upon by, Sunset Development Company, and any of its affiliates, and third parties authorized in writing by Sunset Development Company and ATC, including the lender(s) in connection with a secured financing of the property, and their respective successors and assigns. Any third party agrees by accepting this report that any use or reliance on this report shall be limited by the exceptions and limitations in this report, and with the acknowledgment that actual site conditions may change with time, and that hidden conditions may exist at the property that were not discovered within the authorized scope of the assessment. Any use by or distribution of this report to third parties, without the express written consent of ATC, is at the sole risk and expense of such third party.

ATC makes no other representation to any third party except that it has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the report and in the assembling of data and information related thereto. No other warranties are made to any third party, either express or implied. Unless otherwise agreed upon in writing by ATC and a third party, ATC’s liability to any third party authorized to use or rely on this report with respect to any acts or omissions shall be limited to a total maximum amount of \$100,000.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The property address is 6200 Bollinger Canyon Road, San Ramon, Contra Costa County, California, 94583. The Site Vicinity Map is located in Appendix A. The Site Plan is located in Appendix B. Site Photographs are provided in Appendix C. According to information obtained from the Contra Costa County Assessor's Office, the property is identified as Assessor's Parcel Number (213-133-086).

3.2 Surrounding Area General Characteristics

The property is located in an area that is primarily characterized by commercial development, undeveloped land, and a community center. Specific adjacent and abutting properties are summarized in Section 3.5.

3.3 Current Use of the Property

The property consists of approximately 10.66 acres of primarily undeveloped land. A fenced contractor staging area, utilized by Granite Construction, is located on the northeastern portion of the property. A former contractor staging area, with fencing present, is located to the west of the area occupied by Granite Construction.

3.4 Description of Property Improvements

The following table provides general descriptions of the property improvements.

| PROPERTY IMPROVEMENTS | |
|---|---|
| Size of Property (approximate) | 10.66 acres |
| General Topography of Property | The topography in the property vicinity is generally flat with a slight slope towards the southeast. |
| Adjoining and/or Access/Egress Roads | The property is adjoined by Bollinger Canyon Road to the south and Camino Ramon to the west. |
| Paved or Concrete Areas (including parking) | None, with the exception of a gravel access road extending from Bollinger Canyon Road toward the occupied staging area. |
| Unimproved Areas | The property is currently unimproved. |
| Landscaped Areas | Landscaping is present along road frontages. |
| Surface Water | None |
| Potable Water Source | East Bay Municipal Utilities District (EBMUD) |
| Sanitary Sewer Utility | Central Contra Costa Sanitary District (CCCSD) |
| Storm Sewer Utility | City of San Ramon |
| Electrical Utility | Pacific Gas & Electric Company (PG&E) |
| Natural Gas Utility | PG&E |
| Current Occupancy Status | The property is currently utilized for temporary contractor staging purposes. |
| Unoccupied Buildings/Spaces/Structures | No buildings are located at the property. However, a temporary storage trailer is present within the contractor staging area. |
| Number of Occupied Buildings | None |
| Building Name or General Building Description | Not applicable (N/A) |
| Number of Floors | N/A |
| Total Square Feet of Space (approximate) | N/A |
| Construction Completion Date (year) | N/A |
| Construction Type | N/A |
| Interior Finishes Description | N/A |
| Exterior Finishes Description | N/A |
| Cooling System Type | N/A |
| Heating System Type | N/A |

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| PROPERTY IMPROVEMENTS | |
|-----------------------|--|
| Emergency Power | Portable diesel-powered generators are stored within the occupied construction staging area. |

3.5 Current Uses of Adjoining Properties

Current uses of the adjoining properties were observed to be as follows:

| Direction from Property | Address | Occupant(s) Name | Current Use | Potential Environmental Conditions |
|-------------------------------------|---|--------------------------------|---|------------------------------------|
| North | 2461 Camino Ramon | Bishop Ranch 3, parking garage | Parking garage | None |
| East, beyond Iron Horse Trail | 12501 Alcosta Boulevard | San Ramon Central Park | Community park | None |
| | 7000 Bollinger Canyon Road | San Ramon City Hill | Under construction as new city hall | None |
| South, beyond Bollinger Canyon Road | 1071 Market Place, to the southeast beyond Iron Horse Trail | Residence Inn Marriott | Extended stay hotel | None |
| | Not available | Not available | Undeveloped land, part of the San Ramon City Center Development Site | None |
| | Not available, to the southwest | Not available | Parking lot, part of the San Ramon City Center Development Site | None |
| West, beyond Camino Ramon | 2694 Camino Ramon | Not available | Commercial building, part of the San Ramon City Center Development Site | None |
| | 2600 Camino Ramon, to the northwest | Not available | Parking lot associated with a commercial building | Refer to Section 5.1.1 |

Please refer to Section 5.1.1 for discussion of regulatory database listings associated with adjoining property addresses.

4.0 USER PROVIDED INFORMATION

The following section summarizes information (if any) provided by Sunset Development Company (User) with regard to the Phase I ESA. Documentation may be found in Appendix D or where referenced in this report.

4.1 Title Records

The User provided no title records information.

4.2 Environmental Liens or Activity and Use Limitations (AULs)

The User provided no information regarding property environmental liens or activity and use limitations (AULs). ATC contracted Environmental Data Resources, Inc. (EDR) to perform an environmental lien search for the property. According to EDR, no environmental liens or AULs were identified for the property. A copy of the report is included in Appendix L.

4.3 Specialized Knowledge or Experience of the User

The User provided no specialized knowledge regarding *recognized environmental conditions* associated with the property.

4.4 Significant Valuation Reduction for Environmental Issues

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

4.5 Owner, Property Manager and Occupant Information

The User identified the current owner as the City of San Ramon and temporary occupant as Granite Construction.

4.6 Reason for Performing Phase I ESA

According to information provided by the User, this Phase I ESA will be used in connection with a commercial real estate transaction to identify *recognized environmental conditions* associated with the property.

4.7 Other User Provided Documents

The User provided no other documents as described in the ASTM Standard Practice E1527-13.

5.0 RECORDS REVIEW

5.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by EDR of Shelton, Connecticut, was reviewed for information regarding reported use or release of hazardous substances and petroleum products on or near the property. Unless otherwise noted, the information provided by the regulatory agency database report and other sources referenced in this report, were considered sufficient for *recognized environmental condition (REC)*, *controlled recognized environmental condition (CREC)*, *historical recognized environmental condition (HREC)* or *de minimis condition* determinations without conducting supplemental agency file reviews. ATC also reviewed the "unmappable" (also referred to as "orphan") listings within the database report, cross-referencing available address information and facility names. Unmappable sites are listings that could not be plotted with confidence, but are potentially in the general area of the property, based on the partial street address, city, or zip code. Any unmappable site that was identified by ATC as being within the approximate minimum search distance from the property, based on the site reconnaissance and/or cross-referencing to mapped listings, is included in the discussion within this section. The complete regulatory agency database report may be found in Appendix E.

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

| SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS | | | |
|---|---------------------------------|------------------|----------------|
| Regulatory Database | Approx. Minimum Search Distance | Property Listed? | # Sites Listed |
| Federal National Priority List (NPL) | 1 mile | No | 0 |
| Federal Delisted NPL | ½ mile | No | 0 |
| Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) list | ½ mile | No | 0 |
| Federal CERCLIS No Further Remedial Action Planned (NFRAP) | ½ mile | No | 0 |
| Federal Resource Conservation and Recovery Act (RCRA), Corrective Action facilities (CORRACTS) | 1 mile | No | 0 |
| Federal RCRIS non- CORRACTS Treatment, Storage, and Disposal Facilities (TSD) | ½ mile | No | 0 |
| Federal RCRA Generators | Property & Adjoining | No | 1 |
| Federal Institutional Control/Engineering Control Registry | Property | No | 0 |
| Federal Emergency Response Notification System (ERNS) list | Property | No | 0 |
| Facility Index System/Facility Registry System (FINDS) | Property | No | 0 |
| Integrated Compliance Information System (ICIS) | Property | No | 0 |
| State and Tribal NPL [RESPONSE and Bond Expenditure Plan (BEP)] | 1 mile | No | 0 |
| State and Tribal CERCLIS (ENVIROSTOR) | ½ mile | No | 1 |
| State and Tribal Landfill or Solid Waste Disposal Sites | ½ mile | No | 0 |
| State and Tribal Leaking Underground Storage Tanks (CA LUST) | ½ mile | No | 3 |
| California Spills, Leaks, and Incident Clean-Up (CA SLIC) | ½ mile | No | 0 |
| State and Tribal Registered Underground Storage Tanks (CA UST) Historical UST (CA HIST UST) list; California Facility Inventory Database (CA FID UST); and Statewide Environmental Evaluation and Planning System (CA SWEEPS UST) | Property & Adjoining | No | 1 |

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| SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS | | | |
|--|---------------------------------|------------------|----------------|
| Regulatory Database | Approx. Minimum Search Distance | Property Listed? | # Sites Listed |
| State and Tribal Registered Aboveground Storage Tanks (AST) | Property & Adjoining | No | 1 |
| State and Tribal Institutional Control/Engineering Control Registry | Property | No | 0 |
| State and Tribal Voluntary Cleanup Site | ½ mile | No | 0 |
| State and Tribal Brownfield Sites | ½ mile | No | 0 |
| “Cortese” Hazardous Waste & Substances Sites List (CORTESE and HIST CORTESE) | ½ mile | No | 2 |
| Proposition 65 Records (Notify 65) | 1 mile | No | 0 |
| Contra Costa Co. Site List | ¼ mile | No | 13 |
| Hazardous Waste Manifests (HAZNET) | Property | No | 0 |
| Emissions Inventory Data (EMI) | Property | No | 0 |
| Cleaner Facilities (DRYCLEANERS) | ¼ mile | No | 1 |
| EDR Manufactured Gas Plants (MGP) | 1 mile | No | 0 |
| EDR Historical Auto Stations | ¼ mile | No | 2 |
| EDR Historical Cleaners | ¼ mile | No | 0 |
| EDR Recovered Government Archives (CA RGA LUST) | Property | No | 0 |

5.1.1 Federal Agency Database Findings

The property was not identified in any of the federal agency databases searched.

The following listings with a known or significant potential for release and impact on the property were identified in the federal databases searched. State database listings associated with the nearby offsite facility are discussed below, along with corresponding federal database listings.

Pacific Bell / San Ramon W1245

2600 Camino Ramon / 2600 Camino Ramon, Rooms 2E150 and 2E050

Databases: RCRA-SQG, FINDS, SWEEPS UST, UST, HIST UST, AST, CHMIRS, EMI, and CONTRA COSTA CO. SITE LIST

Approximate Distance from the Property: Adjacent to the northwest, beyond Camino Ramon

Assumed Groundwater Gradient: Upgradient

Regulatory Data Summary: The facility is classified as a small quantity generator with no violations found. The FINDS database listing, associated with other listings, indicates that the facility is tracked by the Resource Conservation and Recovery Act (RCRA) and California Hazardous Waste Tracking System - Datamart databases. The HIST UST database lists one 10,000-gallon unspecified waste underground storage tank (UST) and one 11,763-gallon unleaded gasoline UST. The AST database lists a total of 10,000 gallons of unspecified material stored in aboveground storage tank(s). The CHMIRS database reported various incidents of relatively minor spills (e.g. hydraulic oil leak near compactor unit) or odor at the facility. The releases were reportedly contained and required no further action. According to the EMI database, various emissions have been permitted between at least 2002 and 2013. According to the CONTRA COSTA CO. SITE LIST database, the facility is a UST site, has aboveground storage, is a hazardous waste generator, and has a hazardous materials business plan (HMBP) program. No notable violations or material releases were reported.

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

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

the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

5.1.2 State and Tribal Database Findings

The property was not identified in any of the state or tribal agency databases searched.

State database listings associated with a nearby offsite facility were previously discussed above in Section 5.1.1 along with corresponding federal database listings. In addition to those discussed above, the following listings with a known or significant potential for release and impact on the property were identified in the state and tribal databases searched:

Valero #7-033

1091 Market Place

Databases: LUST, HIST CORTESE, SWEEPS UST, UST, EDR Hist Auto, HAZNET, CONTRA COSTA CO. SITE LIST, and ENF

Approximate Distance from the Property: 418 feet to the east

Assumed Groundwater Gradient: Cross- to upgradient (measured)

Regulatory Data Summary: According to the LUST and HIST CORTESE databases, a gasoline release impacted other groundwater (uses other than drinking water) and regulatory case closure was granted on February 16, 2000. The SWEEPS UST database lists one 12,000-gallon regular unleaded gasoline UST, one 12,000-gallon leaded gasoline UST, and one 12,000-gallon regular unleaded gasoline UST. The facility was listed on EDR Historical Auto database, as having been occupied by Exxon (2001) and Valero (2002 through 2012). According to the HAZNET database, the facility disposed of aqueous solution with total organic residues less than 10 percent, other organic solids, and other materials via offsite disposal methods. The facility is a UST site and hazardous waste generator (less than five tons per year), and has an HMBP program, according to the CONTRA COSTA CO. SITE LIST. The ENF database identified a UST program at the Exxon facility, with historical enforcement; an enforcement letter was provided and compliance was achieved on February 16, 2000.

ATC reviewed available records maintained on the Regional Water Quality Control Board (RWQCB) GeoTracker database (<http://geotracker.waterboards.ca.gov/>). Available records confirm that a gasoline release impacted other groundwater (uses other than drinking water) and regulatory case closure was granted on February 16, 2000. The closure letter indicates that a total of four groundwater monitoring wells were installed. Groundwater was encountered at depths ranging between 6.12 and 13.91 feet below ground surface (bgs), with a flow direction towards the southwest. The release was considered a low risk groundwater case. Groundwater monitoring wells were depicted at the site, only.

Discussion: Based on the closed LUST case status and absence of documented contamination migration offsite and/or toward the property, these listings are not considered to represent an environmental concern to the property.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the other sites listed in the state and tribal agency databases searched are considered to represent a likely past, present or material threat of release in, on, or at the property. Given the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

5.1.3 Local Environmental Records Sources

Department of Toxic Substances Control

ATC requested files pertaining to the property from the Department of Toxic Substances Control (DTSC). According to Ms. Liang Yu Ma from the DTSC (December 31, 2015, written correspondence) no records were available for the property.

Furthermore, according to the DTSC EnviroStor database (<http://www.envirostor.dtsc.ca.gov/public>), the DTSC has no records pertaining to the property.

Regional Water Quality Control Board

ATC requested files pertaining to the property from the RWQCB. According to Ms. Melinda Wong from the RWQCB (January 8, 2016, telephone conversation), no files are available for the property.

Furthermore, according to the RWQCB GeoTracker database (<http://geotracker.waterboards.ca.gov/>), the RWQCB has no records pertaining to the property.

Bay Area Air Quality Management District

ATC contacted the Bay Area Air Quality Management District (BAAQMD) to review available information regarding the property. According to Ms. Rochelle Reed from the BAAQMD (December 28, 2015, written correspondence), no files are available for the property.

Local Health Department

ATC contacted the Contra Costa County Environmental Health Department (CCCEHD) to review available information regarding the property. According to Ms. Alex McMullen from the CCCEHD (December 28, 2015, written correspondence), no files are available for the property.

Fire Department

ATC contacted the San Ramon Valley Fire Protection District (SRVFPD) to review available information regarding the property. Available records included plan review and inspection records for a Hop Festival event held at the property in 2013. No violations or releases were reported and ATC's review of SRVFPD records identified no environmental concerns.

Department of Planning and Zoning

According to the City of San Ramon Planning Department (SRPD), the property is currently zoned as CCMU (City Center Mixed Use).

Building Department

ATC reviewed available building department records maintained at the City of San Ramon Building Department (SRBD). Available records are discussed in Section 5.3.7.

Electrical Utility Company

According to the SRPD, PG&E provides electric utilities to the property. Please refer to Section 6.6 for further information on the potential presence of PCB-containing electrical equipment on the property.

Water Utility

Potable water in the property vicinity is provided by EBMUD. ATC reviewed the 2014 Water Quality Report produced by EBMUD. Most of the year, the drinking water comes from Pardee Reservoir in the Sierra Nevada mountains. Some parts of EBMUD's service area draw water year-round from EBMUD's Sierra Nevada supply. During times of high water demand, system maintenance or for operational needs, drinking water may come from local watersheds and may be treated at a different facility. The property vicinity appears to be located in an area served by water sourced from the Pardee Reservoir and treated at the Walnut Creek water treatment plant. No concerns were noted during the review of EBMUD data. EBMUD water meets or exceeds all federal and state water quality regulations, including those for lead. A copy of EBMUD's 2014 Annual Water Quality Report is included in Appendix L.

Sewer Utility

ATC confirmed that the City of San Ramon provides municipal storm sewer utilities and the CCCSD provides sanitary sewer utilities to the property vicinity.

Other Local Environmental Records Sources

No additional local environmental records sources were reviewed.

5.2 Physical Setting Sources

5.2.1 Topography

Based on the United States Geological Survey (USGS) 7.5-Minute Topographic Map Series, *Diablo, California, Quadrangle* Topographic Map, 2012, the property is located approximately 443 feet above mean sea level (MSL) and has a sloping topography towards the southeast.

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

5.2.2 Geology

Based on the California Department of Conservation, *California Geological Survey, Generalized Geologic Map of California Note 17*, dated April 2002, the property is primarily underlain by Tertiary sedimentary rocks. Sedimentary rocks form as accumulations of mineral material in oceans (marine) or on continents (continental). Tertiary sedimentary rocks include sandstone, shale, and conglomerate usually deposited in relatively shallow marine water near the continental margin.

5.2.3 Soils

According to ATC's review of the United States Department of Agriculture Soil Conservation Service *Web-Based Soil Survey*, the western portion of the property is underlain by Clear Lake clay, the eastern portion is underlain by Pescadero clay loam, and the southern portion is underlain by Conejo clay loam. The Clear Lake clay series consists of poorly drained soils formed from clayey alluvium derived from metamorphic and sedimentary rock. Slopes range from 0 to 15 percent. The Pescadero clay loam series consists of poorly drains soils formed from alluvium derived from sedimentary rock. Slopes range from 0 to 2 percent. The Conejo clay loam series consists of well drained soils formed from alluvium derived from sedimentary rock. Slopes range from 0 to 2 percent. A copy of the soil map is included in Appendix L.

5.2.4 Hydrology

Considering the surface topography for the property area, as interpreted from the *Diablo, California Quadrangle* map, local groundwater would be expected to flow toward the southeast. Therefore, in

assessing potential off-site environmental impacts, facilities located directly northwest of the property are of primary concern. However, actual groundwater flow direction is often locally influenced by factors such as underground structures, seasonal fluctuations, soil and bedrock geology, production wells, and other factors beyond the scope of this study. The actual groundwater flow direction under the property can be accurately determined only by installing groundwater monitoring wells, which was beyond the scope of this project.

Information obtained from the Federal USGS (FED USGS) Well Information database included in the EDR database report, indicated that five wells are located within approximately one mile of the property. Groundwater in these wells, was measured at depths ranging between 13.0 and 115.0 feet bgs. ATC also reviewed well information on the Gregg Drilling website (<http://www.greggdrilling.com>) which indicated that the depth to groundwater in San Ramon ranges between 9.0 and 22.0 feet bgs.

5.2.5 Other Physical Setting Sources

Flood Plain Map

According to the Federal Emergency Management Agency (FEMA), the property is located in Flood Zone X, identified by FEMA as “areas determined to be outside [of] the 0.2% annual chance floodplain,” (Flood Insurance Rate Map [FIRM] Map Number 06013C0464F, dated June 16, 2009). A copy of the FIRM is included in Appendix L.

Wetlands Map

Based on a review of the United States Department of the Interior, National Wetlands Inventory (NWI) Map (online Wetlands Mapper), there are no jurisdictional wetlands on the property. Furthermore, ATC did not observe any areas suggestive of wetlands at the property. A copy of the National Wetlands Inventory map is included in Appendix L.

5.3 Historical Records Sources

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

| HISTORICAL USE SUMMARY | | | | |
|------------------------|-----------------------------|---|--|---|
| Period | Identified Historical Uses | | Source(s) | Intervals/Comments |
| | Property | Surrounding Area | | |
| Prior to 1940 | Undeveloped Agricultural | Undeveloped Agricultural Residential Commercial Railroad Tracks | Aerial Photograph Topographic Maps | The earliest record available was a topographic map dated 1896. No <i>significant data gaps</i> identified. |
| 1940 - 1960 | Undeveloped Agricultural | Undeveloped Agricultural Residential Commercial Railroad Tracks | Aerial Photographs Topographic Maps | No <i>significant data gaps</i> identified. |
| 1961 - 1980 | Undeveloped Agricultural | Undeveloped Agricultural Residential Commercial Railroad Tracks | Aerial Photographs Topographic Maps | No <i>significant data gaps</i> identified. |

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| HISTORICAL USE SUMMARY | | | | |
|------------------------|-------------------------------------|--|--|---|
| Period | Identified Historical Uses | | Source(s) | Intervals/Comments |
| | Property | Surrounding Area | | |
| 1981 - 2000 | Undeveloped Agricultural | Undeveloped Agricultural Residential Commercial Park | Aerial Photographs City Directories | No <i>significant data gaps</i> identified. |
| 2001 - present | Undeveloped Construction Staging | Undeveloped Commercial Park | Aerial Photographs Tax Files Topographic Map City Directories Building Department Zoning Department | No <i>significant data gaps</i> identified. |

The property was historically utilized for agricultural purposes. Based on the historical agricultural usage of the property, pesticides and/or herbicides may have been utilized on the property and near-surface soils may have at one time contained these compounds; however, evidence of large scale pesticides and/or herbicides use, storage or mixing was not observed during review of historical sources.

5.3.1 Aerial Photographs

ATC obtained available aerial photographs of the property and surrounding areas from EDR. Available aerial photographs ranged from 1939 to 2012. The following are descriptions and interpretations from the aerial photograph review. Copies of reproducible aerial photographs are included in Appendix F.

| AERIAL PHOTOGRAPH SUMMARY | | |
|--|-------------------|--|
| Year | Scale | Comments |
| 1939, 1946, 1949, 1950, 1959, 1966, and 1968 | 1 inch = 500 feet | Property: Undeveloped and/or agricultural land. Surrounding Area: Undeveloped and/or agricultural land with what appear to be residential or commercial structures located further to the north. |
| 1979 | 1 inch = 500 feet | Property: Generally the same as the previous aerial photograph. Surrounding Area: Generally the same as the previous aerial photograph, with the exception of Bollinger Canyon Road depicted to the south. |
| 1982 | 1 inch = 500 feet | Property: Generally the same as the previous aerial photograph. Surrounding Area: Generally the same as the previous aerial photograph, with the exception of the construction of commercial development to the west (and further to the southwest) and residential development further to the northeast. |
| 1993 and 1998 | 1 inch = 500 feet | Property: Undeveloped land. Surrounding Area: Undeveloped land to the north and south. Areas to the east and west appear to be developed in its current configuration. The existing road configuration is present. |
| 2005, 2006, 2009, 2010, and 2012 | 1 inch = 500 feet | Property: Generally depicted in its current configuration. Surrounding Area: Generally depicted in its current configuration. |

The review of aerial photographs did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area.

5.3.2 Fire Insurance Maps

ATC requested copies of historical Sanborn Fire Insurance Maps (Sanborn Maps) depicting the property and surrounding area from EDR. According to EDR, Sanborn Map coverage of the property is not available. A copy of EDR's "unmapped property" letter is included in Appendix G.

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5.3.3 Property Tax Files

ATC reviewed available tax files maintained at the Contra Costa County Assessor's Office for historical ownership information of the property. Documentation is included in Appendix G.

| TAX RECORDS OWNERSHIP SUMMARY | |
|--|---------------------------|
| Owner | Date |
| City of San Ramon, a municipal corporation | June 2001 to present |
| Sunset Land Company, LLC, a California limited liability company | Unknown date to June 2001 |

The review of tax files did not identify past uses indicating *recognized environmental conditions* at the property.

5.3.4 Recorded Land Title Records

The acquisition of recorded land title records was not required by the scope of work for the Phase I ESA.

5.3.5 Historical USGS Topographic Maps

ATC reviewed historical topographic maps obtained from EDR dated 1896, 1898, 1943, 1953, 1968, 1973, 1980, and 2012. The historical topographic maps were reviewed with the intent to evaluate changes in land use and areas of potential environmental concern visible at the property.

Between 1896 and 1898, the property vicinity was generally depicted as undeveloped land. By 1943, agricultural land was depicted to the west, railroad tracks (San Ramon Branch) were located to the east, and small unspecified structures were depicted further to the north. By 1953, the property and surrounding areas to the north, south, and west were depicted as agricultural land. Railroad tracks (Southern Pacific) were depicted to the east. By 1973, agricultural land was no longer depicted at the property. In 1980, the property vicinity was generally depicted as undeveloped land. Bollinger Canyon Road was depicted to the south, a railroad grade area was located to the east, and small unspecified structures were depicted further to the north. In 2012, the property vicinity was depicted as generally undeveloped land. The existing road configuration was present.

Documentation is included in Appendix G. The review of historical USGS Topographic Maps did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area.

5.3.6 City Directories

Research regarding the availability of historical city directories was conducted by EDR. The following are descriptions and interpretations from the historical city directory review. Documentation is included in Appendix G.

| CITY DIRECTORY SUMMARY | |
|------------------------|---|
| Year | Comments |
| 1975 – 1980 | Property: No listings Surrounding Area: No listings |
| 1985 – 1992 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park |
| 1995 | Property: No listings Surrounding Area: No listings |

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| CITY DIRECTORY SUMMARY | |
|------------------------|---|
| Year | Comments |
| 1999 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park 6101 Bollinger Canyon Road: Office building 6111 Bollinger Canyon Road: Office building |
| 2003 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park |
| 2008 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park 6101 Bollinger Canyon Road: Chevron office building 6111 Bollinger Canyon Road: Multi-tenant office building 6121 Bollinger Canyon Road: Multi-tenant office building |
| 2013 | Property: No listings Surrounding Area: 6001 Bollinger Canyon Road: Chevron Corp. Office Park 6101 Bollinger Canyon Road: Multi-tenant office building 6111 Bollinger Canyon Road: Multi-tenant office building 6121 Bollinger Canyon Road: Pacific Gas & Electric Company |

The review of city directories did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding areas.

5.3.7 Building Department Records

ATC reviewed available historical building department records maintained at the SRBD for information regarding past uses of the property and surrounding area. Minimal available permits pertain to electrical permitting (2009), signage (2002), and planning review (2002). No records were available for prior onsite structures.

The review of building department records did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area. Documentation is included in Appendix G.

5.3.8 Zoning/Land Use Records

According to the SRPD, the property is currently zoned as CCMU, defined as City Center Mixed Use, which appears to be appropriate for the current use. No historical zoning information was available for the property. However, Cardno ATC's research indicates that the property was historically utilized for agricultural purposes.

5.3.9 Prior Reports

No prior reports were made available for review.

5.3.10 Other Historical Sources

No other historical sources were reviewed.

6.0 SITE RECONNAISSANCE

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

6.1 Methodology and Limiting Conditions

Ms. Audrey Lundin, ATC Due Diligence Services Manager, conducted the site reconnaissance on January 7, 2016 and was unescorted during the site reconnaissance. The site reconnaissance consisted of visual and/or physical observations of: the property and improvements; adjoining sites as viewed from the property; and, the surrounding area based on visual observations made during the trip to and from the property. Unimproved portions of the property were observed along the perimeter and in a general grid pattern in safely accessible areas, if accessible and possible. Weather conditions at the time of the site reconnaissance were cool and cloudy with no visibility limitations.

6.2 Hazardous Substance Use, Storage, and Disposal

ATC observed the storage of hazardous substances on the property, within the construction staging area occupied by Granite Construction. In general, retail packages of maintenance products were observed to be stored within a temporary trailer, within flammable cabinets, and on trucks/vehicles within the staging area.

A storage container for a radioactive equipment item was observed within the trailer.

Piles of asphalt, gravel, sand, and dirt were observed within the staging area.

One five-gallon bucket of oily material was observed along the southeastern portion of the staging area. The uncovered bucket appeared to have overflowed during recent rains, resulting in oil stains on soil and distressed vegetation. The area of soil/vegetation impact appeared to be approximately 10 square feet or greater in size.

One five-gallon bucket of oily sludge material was observed along the northern side of the storage trailer. The uncovered bucket appeared to have overflowed during recent rains. Minor oil staining was observed on items stored in the vicinity, as well as underlying soil.

An additional uncovered five-gallon bucket of oily material was observed near the northeastern cover of the trailer. Although it likely overflowed, no notable stains were readily observed on the underlying soil.

A light oil sheen was observed on rainwater puddles within the construction staging area.

Limited areas of oil staining within the vicinity of the currently occupied construction staging area are considered to represent a *de minimis* condition to the property.

6.3 Underground Storage Tanks (USTs)

ATC did not observe evidence of USTs on the property.

6.4 Aboveground Storage Tanks (ASTs)

ATC did not observe evidence of ASTs on the property.

6.5 Other Petroleum Products

ATC observed evidence of the use, storage or disposal of other petroleum products in, on or at the property

as summarized below. Small internal diesel tanks are likely present within portable emergency generators. Equipment stored in the construction staging area may contain hydraulic fluid and gasoline/diesel fuel. Equipment appeared to be newer in age and no notable spills were observed.

The temporary presence of the listed petroleum containing equipment is not considered to represent a *recognized environmental condition* to the property, based on the absence of notable spills or releases within the equipment vicinity.

6.6 Polychlorinated Biphenyls (PCBs)

ATC observed underground transformer vaults/electrical features located along the landscaped portions of the property. The transformer units/features are owned and operated by PG&E, which is responsible for the maintenance of the transformer units. Given the utility ownership and observed conditions, the electrical transformers are not considered to represent an environmental concern to the property at this time. Furthermore, given the age of the property improvements, it is not considered likely that the transformer fluid contains PCBs.

No other suspect PCB-containing equipment was observed at the property at the time of the site reconnaissance.

6.7 Unidentified Substance Containers

As discussed in Section 6.2, ATC observed evidence of three uncovered five-gallon buckets containing oily materials. Oil stains were generally observed on underlying soil. Limited areas of oil staining within the vicinity of the currently occupied construction staging area are considered to represent a *de minimis* condition to the property.

6.8 Nonhazardous Solid Waste

ATC observed evidence of the generation, storage or disposal of nonhazardous solid waste in, on or at the property as summarized below. One 40-yard dumpster is located within Granite Construction's staging area. Labels indicate that Ferma Corporation provides "Green Box Service" of the dumpster.

Limited areas of non-hazardous trash/debris (plastic wrappers) were observed at the property. The observed trash/debris dumped on the property is considered to represent a *de minimis* condition to the property.

6.9 Wastewater

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

| WASTEWATER SUMMARY TABLE | | | |
|--------------------------|--------------------|-------------------|----------------|
| Type of Wastewater | Generation Process | Treatment System? | Discharged To? |
| Stormwater | Stormwater runoff | No | Storm sewer |

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

6.10 Waste Pits, Ponds and Lagoons

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

6.11 Drains and Sumps

ATC did not observe evidence of drains or sumps in, on or at the property, with the exception of storm drains.

6.12 Septic Systems

ATC did not observe evidence of a septic system in, on or at the property.

6.13 Stormwater Management System

Stormwater with gathers on the property infiltrates the ground or flows toward catch basins.

6.14 Wells

ATC did not observe evidence of wells in, on or at the property.

7.0 SUBSURFACE VAPOR MIGRATION

ATC conducted a limited screening for potential vapor encroachment conditions (VECs) that may affect the property. The VEC screening focused on the current and historical usage of the property and also utilized the aforementioned regulatory agency database report provided by EDR and an EDR Vapor Encroachment Screen (VES) Report to evaluate identified Chemicals of Concern (COCs), including petroleum hydrocarbons. To identify the area of concern (AOC) for contaminated sites with non-petroleum hydrocarbon COCs, ATC utilized the approximate minimum search distance defined by ASTM E 2600-10 of 1,760 feet (1/3 mile) from the property boundary for COC-contaminated sites. For sites contaminated with petroleum hydrocarbon COCs, ATC utilized the AOC approximate minimum search distance of 528 feet (1/10 mile). The AOC was adjusted accordingly based on review of physical setting characteristics, known release information, property and land features, groundwater flow direction, and soil type, et al.

ASTM's Vapor Encroachment guidance indicates that when groundwater flow direction can be estimated or determined, the cross-gradient or downgradient radius distances can be significantly reduced. The EDR VES report calculates the reduced AOC distances when considering groundwater flow direction by utilizing the following default distances, which were determined using the Buonicore Methodology: (non-petroleum hydrocarbon COCs) 1,760 feet in the upgradient direction; 365 feet in the cross-gradient direction; and 100 feet in the downgradient direction and (petroleum hydrocarbon COCs) 528 feet in the upgradient direction; 165 feet in the cross-gradient direction if Light, Non-Aqueous Phase Liquid, (LNAPL i.e. floating product) is suspected; 95 feet in the cross-gradient direction if no LNAPL is suspected; 100 feet in the downgradient direction (LNAPL suspected); and 30 feet in the downgradient position (LNAPL not suspected).

ATC reviewed potential sources of COCs from the facilities reported on the EDR database report and VES report.

No VECs were identified in relation to the property.

8.0 INTERVIEWS

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

| INTERVIEW SUMMARY | | | | |
|----------------------|------------------|--|----------------------------|-----------------------------------|
| Role | Name | Title/Company | Years Assoc. With Property | Interview Type |
| Owner / Site Contact | Theresa Peterson | Associate Engineer / City of San Ramon | Unknown | In person Telephone Written |

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

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

9.0 OTHER ENVIRONMENTAL CONDITIONS

9.1 Asbestos-Containing Materials (ACM)

No buildings are present at the property. Therefore, consideration of ACM was not included in the scope of work for this ESA.

9.2 Radon

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

Cardno ATC's review of published radon data indicates that the property is located in U.S. EPA Radon Zone 2, an area of moderate propensity with regard to the potential for elevated levels of radon gas. Zone 2 areas have predicted radon concentrations between 2 and 4 pCi/L. Out of 41 sites in the property vicinity (zip code 94583) tested for radon, three of the results were above 4.0 pCi/L. Given the available statistics and the undeveloped/staging area usage of the property improvements, radon is not considered to represent a concern, and no additional action or investigations are recommended.

9.3 Lead in Drinking Water

ATC confirmed with the EBMUD that the municipally-supplied water meets all drinking water standards, including those for lead. Lead in drinking water testing was not conducted for this Phase I ESA. No buildings are present at the property.

9.4 Lead-Based Paint (LBP)

No buildings are present at the property. Therefore, consideration of LBP on painted surfaces was not included in the scope of work for this ESA.

9.5 Mold Screening

No buildings are present at the property. Therefore, consideration of mold was not included in the scope of work for this ESA.

9.6 Additional User Requested Conditions

No additional User requested services were included in the scope of work for this ESA.

10.0 REFERENCES

ASTM International, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM Designation E1527-13. November 2013.

ASTM International, *Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process*, ASTM Designation E 2418-06. March 2006.

ASTM International, *Standard Guide for Limited Asbestos Screens of Buildings*, ASTM Designation E 2308-05. August 2005.

Bay Area Air Quality Management District, written response, dated December 28, 2015.

California Department of Conservation, *California Geological Survey, Generalized Geologic Map of California Note 17*, dated April 2002.

Contra Costa County Health Services Hazardous Materials Programs, written response, dated December 28, 2015.

Department of Toxic Substances Control (DTSC), EnviroStor (website), <http://www.envirostor.dtsc.ca.gov>.

DTSC, written response, dated December 31, 2015.

East Bay Municipal Utility District, *2014 Annual Water Quality Report*, dated 2014.

Environmental Data Resources, Inc. (EDR), Aerial Photo Decade Package, Inquiry No. 4500274.12, dated December 28, 2015.

EDR, Building Permit Report, Inquiry No. 4500274.8, dated December 28, 2015.

EDR, City Directory Abstract, Inquiry No. 4500274.5, dated December 28, 2015.

EDR, Environmental Lien Search Report, Inquiry No. 4500274.7S, dated January 5, 2016.

EDR, Historical Topographic Map Report, Inquiry No. 4500274.4, dated December 28, 2015.

EDR, Radius Map with Geocheck, Inquiry No. 4500274.2s, dated December 28, 2015.

EDR, Sanborn Map Report, Inquiry No. 4500274.3, dated December 28, 2015.

Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map, Map Number 06013C0464F, dated June 16, 2009.

Gregg Drilling, *Northern California Groundwater Depth Tables*, <http://www.greggdrilling.com>.

Online Wetlands Mapper, <http://www.nwi.fws.gov/>.

Regional Water Quality Control Board (RWQCB), GeoTracker website, <http://www.geotracker.swrcb.ca.gov>.

RWQCB, telephone communication (510) 622-2430, January 8, 2016.

San Ramon Planning Department, record reviews.

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San Ramon Valley Fire Protection District, records review.

United States Department of Agriculture (USDA) Soil Conservation Service, *Web-Based Soil Survey*, <http://websoilsurvey.nrcs.usda.gov/app/>.

United States Geological Survey (USGS) Topographic Map, *Diablo, California* Quadrangle Map, 7.5 Minute Series, dated 2012.

11.0 TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E1527-13. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions or additional explanation regarding the meaning of terms.

recognized environmental condition(s) (REC) - the presence or likely presence of any hazardous substances or petroleum products 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.

material threat - a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional (EP), is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

de minimis condition – is a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies. An example might include a release of *hazardous substances* or *petroleum products* that could reasonably and foreseeably result in a concentration exceeding the applicable regulatory agency risk-based residential standards or substantial damage to natural resources. The risk of that exposure or damage would represent a threat to human health or the environment. If an enforcement action would be less likely than not, then the condition is considered to be generally not likely the subject of an enforcement action. A condition determined to be *de minimis* is not a *REC* or *controlled recognized environmental condition (CREC)*.

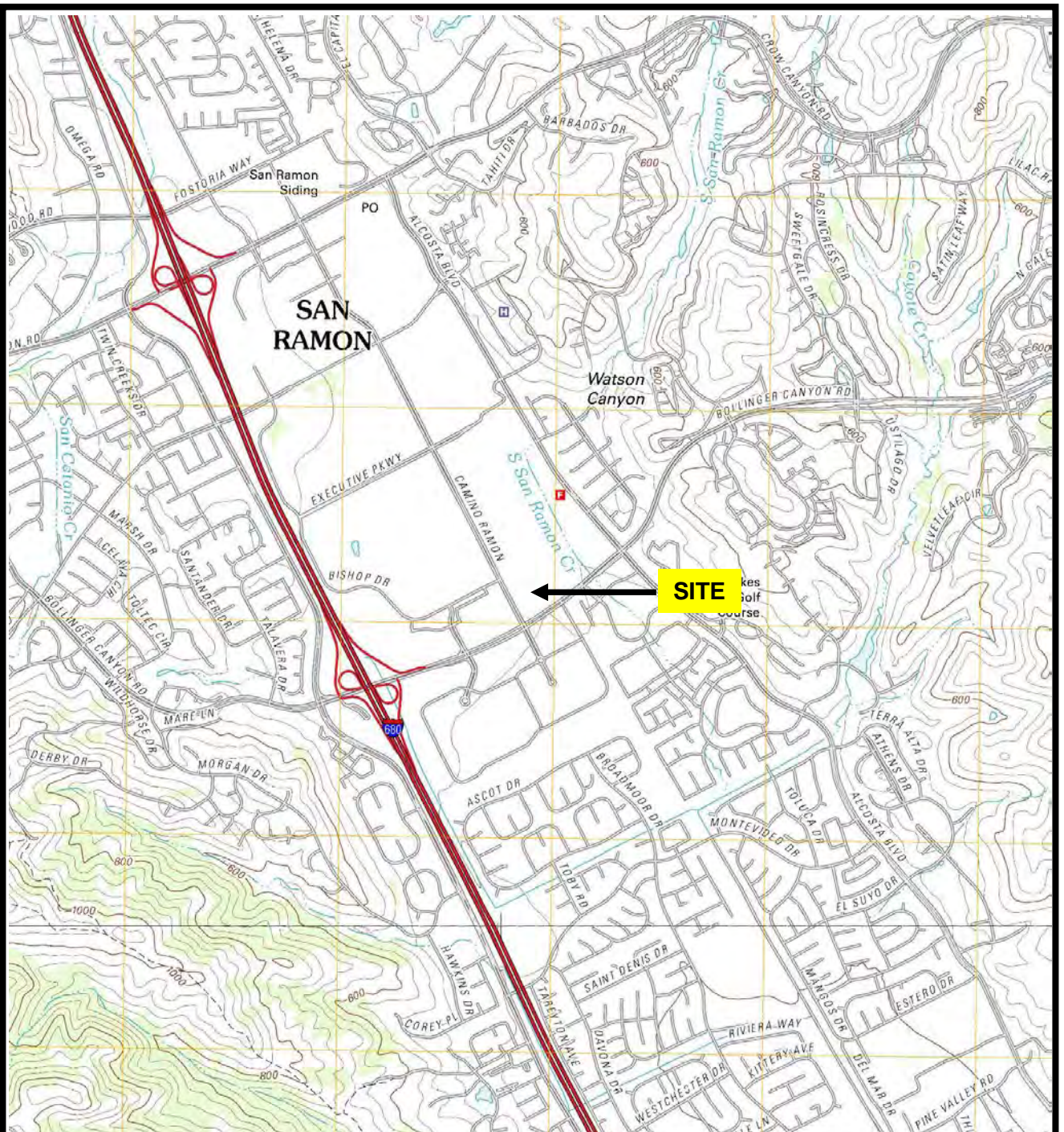
historical recognized environmental condition(s) (HREC) - a past release of any *hazardous substances* or *petroleum products* that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a *HREC*, the EP must determine whether the past release is a *REC* at the time the assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a *REC* at the time the Phase I ESA is conducted, the condition will be reported in Section 1.2 the Findings and Conclusions Summary table as a *REC*.

controlled recognized environmental condition (CREC) - a *recognized environmental condition* resulting from a past release of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitation, institutional controls, or engineering controls). Per E1527-13, a *CREC* will be reported in the Section 1.2 Findings and Conclusions Summary table as a *CREC* and a *REC*.

migrate/migration - refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

APPENDIX A
SITE VICINITY MAP



SOURCE: USGS DIABLO, CALIFORNIA (7.5 MINUTE SERIES) TOPOGRAPHIC MAP, OBTAINED BY ENVIRONMENTAL DATA RESOURCES, INC. (EDR)



2400 Camino Ramon, Suite 360
 San Ramon, California 94583
 (925) 460-5300

PROJECT NO: 118EM01099

| | | |
|------------------|------------|---------------------|
| DESIGNED BY: AEL | SCALE: NTS | REVIEWED BY: GS |
| DRAWN BY: AEL | DATE: 1/16 | FILE: SITE VICINITY |

SITE VICINITY MAP

PHASE I ENVIRONMENTAL SITE ASSESSMENT
 BISHOP RANCH 3A
 6200 BOLLINGER CANYON ROAD
 SAN RAMON, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

APPENDIX B

SITE PLAN



SOURCE: UNITED STATES FISH AND WILDLIFE SERVICE, NATIONAL WETLANDS INVENTORY



North

- - - = Approximate Property Boundary

OCCUPANTS/ADDRESSES CORRESPONDING TO 1-9 ARE LISTED ON THE FOLLOWING PAGE



2400 Camino Ramon, Suite 360
 San Ramon, California 94583
 (925) 460-5300

PROJECT NO: 118EM01099

| | | |
|------------------|------------|-----------------|
| DESIGNED BY: AEL | SCALE: NTS | REVIEWED BY: GS |
| DRAWN BY: AEL | DATE: 1/16 | FILE: SITE PLAN |

SITE PLAN

PHASE I ENVIRONMENTAL SITE ASSESSMENT
 BISHOP RANCH 3A
 6200 BOLLINGER CANYON ROAD
 SAN RAMON, CALIFORNIA

Occupants/Addresses Corresponding to 1-9

1. Undeveloped land – 6200 Bollinger Canyon Road
2. Bishop Ranch 3, parking garage – 2641 Camino Ramon
3. San Ramon Central Park – 12501 Alcosta Boulevard
4. San Ramon City Hall, under construction – 7000 Bollinger Canyon Road
5. Residence Inn Marriott – 1071 Market Place
6. Undeveloped land, part of the San Ramon City Center Development Site – Address not available
7. Parking lot, part of the San Ramon City Center Development Site – Address not available
8. Commercial building, part of the San Ramon City Center Development Site – 2694 Camino Ramon
9. Parking lot associated with a commercial building – 2600 Camino Ramon

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

APPENDIX C
SITE PHOTOGRAPHS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California



Photo 1: View of the western side of the property, looking south.



Photo 2: View of the central portion of the property, looking south.



Photo 3: View of the eastern portion of the property, looking south.



Photo 4: View of the property, looking north.



Photo 5: View of gravel access road, looking northwest.



Photo 6: View of typical vegetation at the property.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California



Photo 7: View of a former construction staging area.



Photo 8: View of asphalt and gravel piles utilized by Granite Construction.



Photo 9: View of typical equipment utilized by Granite Construction.



Photo 10: View of typical equipment utilized by Granite Construction.



Photo 11: View of a temporary storage trailer.



Photo 12: View of typical items stored within the trailer.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California



Photo 13: View of a radioactive equipment storage container.



Photo 14: View of typical flammable material storage.



Photo 15: View of an open bucket of oily material, and associated soil staining.



Photo 16: View of distressed vegetation associated with Photo 15 (other side of the fence).



Photo 17: View of an open bucket of oily material (north of trailer), and associated soil staining.



Photo 18: View of an open bucket of oily material located near the northeastern corner of the trailer.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California



Photo 19: View of a dumpster containing solid municipal waste.



Photo 20: View of typical trash/debris (plastic wrappers).



Photo 21: North – Bishop Ranch 3, parking garage (2641 Camino Ramon).



Photo 22: East – San Ramon City Hall, under construction (7000 Bollinger Canyon Road).



Photo 23: South – Undeveloped land, part of the San Ramon City Center Development Site.



Photo 24: West – Camino Ramon followed by a commercial building, part of the San Ramon City Center Dev. Site.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

APPENDIX D
USER PROVIDED DOCUMENTATION

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

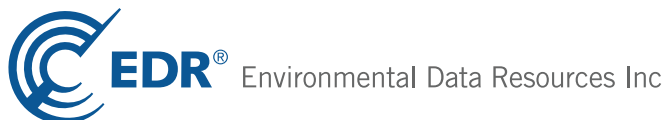
APPENDIX E
REGULATORY DATABASE REPORT

Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.2s
December 28, 2015

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

6200 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

COORDINATES

Latitude (North): 37.7642000 - 37° 45' 51.12"
Longitude (West): 121.9567000 - 121° 57' 24.12"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 591895.1
UTM Y (Meters): 4179960.2
Elevation: 443 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640382 DIABLO, CA
Version Date: 2012

South Map: 5640384 DUBLIN, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120520
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
6200 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| A1 | PG&E BISHOP RANCH EM | 6121 BOLLINGER CANYO | CONTRA COSTA CO. SITE LIST | Lower | 127, 0.024, South |
| A2 | AUTOMATIC DATA PROCE | 6111 BOLLINGER CANYO | CONTRA COSTA CO. SITE LIST | Lower | 152, 0.029, SSW |
| A3 | | 6101 BOLLINGER CANY | EDR Hist Auto | Lower | 189, 0.036, SSW |
| B4 | VALERO #7-033 | 1091 MARKET PL | UST | Lower | 418, 0.079, East |
| B5 | | 1091 MARKET PL | EDR Hist Auto | Lower | 418, 0.079, East |
| B6 | VALERO CORNER STORE | 1091 MARKET PL | LUST, SWEEPS UST, ENF, HAZNET, HIST CORTESE,... | Lower | 418, 0.079, East |
| 7 | RHEOSENSE INC | 2678 BISHOP DR 270 | CONTRA COSTA CO. SITE LIST | Higher | 486, 0.092, West |
| C8 | PACIFIC BELL/SAN RAM | 2600 CAMINO RAMON | UST, AST | Higher | 735, 0.139, NW |
| C9 | PACIFIC BELL | 2600 CAMION RAMON, R | UST | Higher | 735, 0.139, NW |
| C10 | PACIFIC BELL | 2600 CAMINO RAMON RM | RCRA-SQG, SWEEPS UST, HIST UST, CHMIRS, FINDS,... | Higher | 735, 0.139, NW |
| D11 | ORCHARD SUPPLY COMPA | 1041 MARKET PLACE | EMI, HAZNET, CONTRA COSTA CO. SITE LIST | Lower | 822, 0.156, ESE |
| D12 | GREEN VALLEY CLEANER | 1021 MARKET PL | CONTRA COSTA CO. SITE LIST | Lower | 933, 0.177, ESE |
| D13 | ALPHAGRAPHS | 1021 MARKET PL | CHMIRS, DRYCLEANERS, CONTRA COSTA CO. SITE LIST | Lower | 933, 0.177, ESE |
| 14 | WHOLE FOODS MARKET - | 100 SUNSET DR | CONTRA COSTA CO. SITE LIST | Higher | 950, 0.180, WSW |
| E15 | CHEVRON PARK | 6001 BOLLINGER CANYO | SWEEPS UST, CHMIRS, CONTRA COSTA CO. SITE LIST | Higher | 986, 0.187, SW |
| E16 | AT&T MOBILITY/CHEVRO | 6001 BOLLINGER CANYO | RCRA-LQG, FINDS | Higher | 986, 0.187, SW |
| E17 | AT&T MOBILITY/CHEVRO | 6001 BOLLINGER CANYO | CONTRA COSTA CO. SITE LIST | Higher | 986, 0.187, SW |
| E18 | CHEVRON CORPORATE HE | 6001 BOLINGER CANYON | RCRA NonGen / NLR, ICIS, FINDS | Higher | 986, 0.187, SW |
| E19 | CHEVRON REAL ESTATE | 6001 BOLLINGER CANYO | UST | Higher | 986, 0.187, SW |
| 20 | HOMEGOODS 0548 | 120 SUNSET DR | HAZNET, CONTRA COSTA CO. SITE LIST | Higher | 1060, 0.201, WSW |
| 21 | GENERAL ELECTRIC SOF | 2623 CAMINO RAMON | EMI, CONTRA COSTA CO. SITE LIST | Higher | 1247, 0.236, NW |
| F22 | SAN RAMON VALLEY FIR | 12599 ALCOSTA BLVD | LUST, AST | Higher | 1734, 0.328, North |
| F23 | SAN RAMON VALLEY FIR | 12599 ALCOSTA BLVD | LUST, DRYCLEANERS, HIST CORTESE, CONTRA COSTA CO | Higher | 1734, 0.328, North |
| 24 | BOLLINGER CANYON ELE | 2300 TALAVERA DRIVE | ENVIROSTOR, SCH, HAZNET | Higher | 3785, 0.717, WSW |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-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

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties
INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

EXECUTIVE SUMMARY

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

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
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
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 - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances 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..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
FINDS..... Facility Index System/Facility Registry System
CA BOND EXP. PLAN..... Bond Expenditure Plan
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings..... CUPA Resources List
EML..... Emissions Inventory Data
ENF..... Enforcement Action Listing
Financial Assurance..... Financial Assurance Information Listing
HAZNET..... Facility and Manifest Data

EXECUTIVE SUMMARY

| | |
|----------------------|---|
| HWP..... | EnviroStor Permitted Facilities Listing |
| HWT..... | Registered Hazardous Waste Transporter Database |
| MINES..... | Mines Site Location Listing |
| MWMP..... | Medical Waste Management Program Listing |
| NPDES..... | NPDES Permits Listing |
| PEST LIC..... | Pesticide Regulation Licenses Listing |
| PROC..... | Certified Processors Database |
| Notify 65..... | Proposition 65 Records |
| UIC..... | UIC Listing |
| WASTEWATER PITS..... | Oil Wastewater Pits Listing |
| WDS..... | Waste Discharge System |
| WIP..... | Well Investigation Program Case List |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | |
|-----------------------|---|
| EDR MGP..... | EDR Proprietary Manufactured Gas Plants |
| EDR Hist Cleaner..... | EDR Exclusive Historic Dry Cleaners |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1

EXECUTIVE SUMMARY

RCRA-LQG site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| AT&T MOBILITY/CHEVRO | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.187 mi.) | E16 | 38 |

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 06/09/2015 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| PACIFIC BELL | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.139 mi.) | C10 | 17 |

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 11/07/2015 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|--------------------------------|---------------|-------------|
| BOLLINGER CANYON ELE Facility Id: 7820013 Status: Inactive - Needs Evaluation | 2300 TALAVERA DRIVE | WSW 1/2 - 1 (0.717 mi.) | 24 | 78 |

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 10/21/2015 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------------|--------------------------------|---------------|-------------|
| SAN RAMON VALLEY FIR | 12599 ALCOSTA BLVD | N 1/4 - 1/2 (0.328 mi.) | F22 | 75 |

EXECUTIVE SUMMARY

date9: 3/19/1997
 Facility Id: 07-0561
 Facility Status: Case Closed

| | | | | |
|--|---------------------------|--------------------------------|------------|-----------|
| SAN RAMON VALLEY FIR Global Id: T0601300518 Status: Completed - Case Closed | 12599 ALCOSTA BLVD | N 1/4 - 1/2 (0.328 mi.) | F23 | 75 |
|--|---------------------------|--------------------------------|------------|-----------|

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------|------------------------------|---------------|-------------|
| VALERO CORNER STORE Global Id: T0601300725 date9: 2/16/2000 Status: Completed - Case Closed Facility Id: 07-0779 Facility Status: Case Closed | 1091 MARKET PL | E 0 - 1/8 (0.079 mi.) | B6 | 10 |

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 10/21/2015 has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|---------------------------------|---------------|-------------|
| PACIFIC BELL/SAN RAM Facility Id: 770104 | 2600 CAMINO RAMON | NW 1/8 - 1/4 (0.139 mi.) | C8 | 16 |
| PACIFIC BELL Facility Id: 45-000-005006 | 2600 CAMION RAMON, R | NW 1/8 - 1/4 (0.139 mi.) | C9 | 16 |
| CHEVRON REAL ESTATE Facility Id: 770089 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.187 mi.) | E19 | 72 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------------------|----------------|-----------------------------|---------------|-------------|
| VALERO #7-033 Facility Id: 770928 | 1091 MARKET PL | E 0 - 1/8 (0.079 mi.) | B4 | 9 |

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

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|--------------------------|---------------------------------|---------------|-------------|
| PACIFIC BELL/SAN RAM | 2600 CAMINO RAMON | NW 1/8 - 1/4 (0.139 mi.) | C8 | 16 |

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|---------------------------------|---------------|-------------|
| PACIFIC BELL Status: A Tank Status: A Comp Number: 70104 | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.139 mi.) | C10 | 17 |
| CHEVRON PARK Status: A Tank Status: A Comp Number: 70089 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.187 mi.) | E15 | 33 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------|------------------------------|---------------|-------------|
| VALERO CORNER STORE Status: A Tank Status: A Comp Number: 70928 | 1091 MARKET PL | E 0 - 1/8 (0.079 mi.) | B6 | 10 |

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|---------------------------------|---------------|-------------|
| PACIFIC BELL Facility Id: 00000067829 | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.139 mi.) | C10 | 17 |

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 06/09/2015 has revealed that

EXECUTIVE SUMMARY

there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| CHEVRON CORPORATE HE | 6001 BOLINGER CANYON | SW 1/8 - 1/4 (0.187 mi.) | E18 | 40 |

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

A review of the DRYCLEANERS list, as provided by EDR, and dated 08/10/2015 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------|----------------------------------|---------------|-------------|
| ALPHAGRAPHICS EPA Id: CAL000282818 | 1021 MARKET PL | ESE 1/8 - 1/4 (0.177 mi.) | D13 | 30 |

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|--------------------------------|---------------|-------------|
| SAN RAMON VALLEY FIR Reg Id: 07-0561 | 12599 ALCOSTA BLVD | N 1/4 - 1/2 (0.328 mi.) | F23 | 75 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| VALERO CORNER STORE Reg Id: 07-0779 | 1091 MARKET PL | E 0 - 1/8 (0.079 mi.) | B6 | 10 |

CONTRA COSTA CO. SITE LIST: Lists includes sites from the Underground Tank Program, Hazardous Waste Generator Program & Business Plan 12185 Program

A review of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, and dated 08/24/2015 has revealed that there are 13 CONTRA COSTA CO. SITE LIST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| RHEOSENSE INC Facility Id: 774722 | 2678 BISHOP DR 270 | W 0 - 1/8 (0.092 mi.) | 7 | 16 |
| PACIFIC BELL Facility Id: 774915 Facility Id: 770104 | 2600 CAMINO RAMON RM | NW 1/8 - 1/4 (0.139 mi.) | C10 | 17 |
| WHOLE FOODS MARKET - Facility Id: 774860 | 100 SUNSET DR | WSW 1/8 - 1/4 (0.180 mi.) | 14 | 32 |
| CHEVRON PARK | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.187 mi.) | E15 | 33 |

EXECUTIVE SUMMARY

| | | | | |
|--|--------------------------|------------------------------------|----------------------|--------------------|
| Facility Id: 770089 | | | | |
| AT&T MOBILITY/CHEVRO Facility Id: 773425 Facility Id: 773557 | 6001 BOLLINGER CANYO | SW 1/8 - 1/4 (0.187 mi.) | E17 | 39 |
| HOMEGOODS 0548 Facility Id: 774831 | 120 SUNSET DR | WSW 1/8 - 1/4 (0.201 mi.) | 20 | 72 |
| GENERAL ELECTRIC SOF Facility Id: 773271 | 2623 CAMINO RAMON | NW 1/8 - 1/4 (0.236 mi.) | 21 | 74 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| PG&E BISHOP RANCH EM Facility Id: 774633 | 6121 BOLLINGER CANYO | S 0 - 1/8 (0.024 mi.) | A1 | 8 |
| AUTOMATIC DATA PROCE Facility Id: 773228 | 6111 BOLLINGER CANYO | SSW 0 - 1/8 (0.029 mi.) | A2 | 8 |
| VALERO CORNER STORE Facility Id: 770928 | 1091 MARKET PL | E 0 - 1/8 (0.079 mi.) | B6 | 10 |
| ORCHARD SUPPLY COMPA Facility Id: 707805 | 1041 MARKET PLACE | ESE 1/8 - 1/4 (0.156 mi.) | D11 | 28 |
| GREEN VALLEY CLEANER Facility Id: 772410 | 1021 MARKET PL | ESE 1/8 - 1/4 (0.177 mi.) | D12 | 30 |
| ALPHAGRAPHICS Facility Id: 772876 | 1021 MARKET PL | ESE 1/8 - 1/4 (0.177 mi.) | D13 | 30 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------|------------------------------------|----------------------|--------------------|
| Not reported | 6101 BOLLINGER CANY | SSW 0 - 1/8 (0.036 mi.) | A3 | 8 |
| Not reported | 1091 MARKET PL | E 0 - 1/8 (0.079 mi.) | B5 | 9 |

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 4500274.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

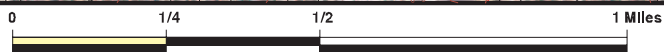
100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon CA 94583
 LAT/LONG: 37.7642 / 121.9567

CLIENT: Cardno ATC #75
 CONTACT: Audrey Lundin
 INQUIRY #: 4500274.2s
 DATE: December 28, 2015 9:29 am

DETAIL MAP - 4500274.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

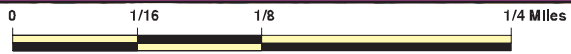
100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon CA 94583
 LAT/LONG: 37.7642 / 121.9567

CLIENT: Cardno ATC #75
 CONTACT: Audrey Lundin
 INQUIRY #: 4500274.2s
 DATE: December 28, 2015 9:30 am

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CERCLIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site List</i> | | | | | | | | |
| CERCLIS-NFRAP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| RCRA-SQG | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| RCRA-CESQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent NPL RESPONSE</i> | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i> | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | | 1 | 0 | 2 | NR | NR | 3 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SLIC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal registered storage tank lists | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 1 | 3 | NR | NR | NR | 4 |
| AST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfields sites | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | TP | | NR | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | TP | | NR | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| SWEEPS UST | 0.250 | | 1 | 2 | NR | NR | NR | 3 |
| HIST UST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Local Land Records | | | | | | | | |
| LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CHMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| LDS | TP | | NR | NR | NR | NR | NR | 0 |
| MCS | TP | | NR | NR | NR | NR | NR | 0 |
| SPILLS 90 | TP | | NR | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | TP | | NR | NR | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Cortese | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| EMI | TP | | NR | NR | NR | NR | NR | 0 |
| ENF | TP | | NR | NR | NR | NR | NR | 0 |
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| HAZNET | TP | | NR | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 1 | 0 | 1 | NR | NR | 2 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES | TP | | NR | NR | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | TP | | NR | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-----------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| PEST LIC | TP | | NR | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CONTRA COSTA CO. SITE | 0.250 | | 4 | 9 | NR | NR | NR | 13 |
| UIC | TP | | NR | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | TP | | NR | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 2 | NR | NR | NR | NR | 2 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | | | | | | | | |
|----------|----|--|----|----|----|----|----|---|
| RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
| RGA LUST | TP | | NR | NR | NR | NR | NR | 0 |

| | | | | | | | | |
|-------------|--|---|----|----|---|---|---|----|
| - Totals -- | | 0 | 10 | 20 | 3 | 1 | 0 | 34 |
|-------------|--|---|----|----|---|---|---|----|

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **PG&E BISHOP RANCH EMERGENCY GENERATORS** **CONTRA COSTA CO. SITE LIST** **S114401519**
South **6121 BOLLINGER CANYON RD** **N/A**
< 1/8 **SAN RAMON, CA 94583**

0.024 mi.
127 ft. **Site 1 of 3 in cluster A**

Relative: **CONTRA COSTA CO. SITE LIST:**
Lower Facility ID: 774633
Billing Status: ACTIVE, BILLABLE
Actual: Program Status: CONTRA COSTA CO. SITE LIST
442 ft. Program/Elements: APSA: 10K - <100K GALLONS
Region: CONTRA COSTA

Facility ID: 774633
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

A2 **AUTOMATIC DATA PROCESSING-ADP** **CONTRA COSTA CO. SITE LIST** **S105850414**
SSW **6111 BOLLINGER CANYON RD, BLDG** **N/A**
< 1/8 **SAN RAMON, CA 94583**

0.029 mi.
152 ft. **Site 2 of 3 in cluster A**

Relative: **CONTRA COSTA CO. SITE LIST:**
Lower Facility ID: 773228
Billing Status: INACTIVE, NON-BILLABLE
Actual: Program Status: CONTRA COSTA CO. SITE LIST
442 ft. Program/Elements: HMBP GENERAL
Region: CONTRA COSTA

A3 **6101 BOLLINGER CANYON RD** **EDR Hist Auto** **1015574855**
SSW **SAN RAMON, CA 94583** **N/A**
< 1/8

0.036 mi.
189 ft. **Site 3 of 3 in cluster A**

Relative: **EDR Historical Auto Stations:**
Lower Name: CHEVRONTEXACO CORP
Year: 2007
Actual: Address: 6101 BOLLINGER CANYON RD
442 ft. Name: CHEVRON CORP
Year: 2008
Address: 6101 BOLLINGER CANYON RD

Name: CHEVRON CORP
Year: 2009
Address: 6101 BOLLINGER CANYON RD

Name: CHEVRON GLOBAL LUBRICANTS
Year: 2010
Address: 6101 BOLLINGER CANYON RD

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B4
East
< 1/8
0.079 mi.
418 ft.

VALERO #7-033
1091 MARKET PL
SAN RAMON, CA 94583

Site 1 of 3 in cluster B

UST **U003942891**
N/A

Relative: **UST:**
Lower Facility ID: 770928
 Permitting Agency: CONTRA COSTA COUNTY
Actual: Latitude: 37.7651282
439 ft. Longitude: -121.9524697

B5
East
< 1/8
0.079 mi.
418 ft.

1091 MARKET PL
SAN RAMON, CA 94583

Site 2 of 3 in cluster B

EDR Hist Auto **1015149241**
N/A

Relative: **EDR Historical Auto Stations:**
Lower Name: EXXON SHOP
 Year: 2001
Actual: Address: 1091 MARKET PL
439 ft.

 Name: VALERO SERVICE STATION
 Year: 2002
 Address: 1091 MARKET PL

 Name: VALERO SERVICE STATION
 Year: 2003
 Address: 1091 MARKET PL

 Name: VALERO REFINING CO
 Year: 2004
 Address: 1091 MARKET PL

 Name: VALERO REFINING CO
 Year: 2005
 Address: 1091 MARKET PL

 Name: VALERO REFINING CO
 Year: 2006
 Address: 1091 MARKET PL

 Name: VALERO REFINING CO
 Year: 2007
 Address: 1091 MARKET PL

 Name: VALERO REF CO CALIFORN
 Year: 2008
 Address: 1091 MARKET PL

 Name: VALERO CORNER STORE
 Year: 2009
 Address: 1091 MARKET PL

 Name: VALERO
 Year: 2010
 Address: 1091 MARKET PL

 Name: VALERO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1015149241

Year: 2012
Address: 1091 MARKET PL

B6
East
< 1/8
0.079 mi.
418 ft.
Relative:
Lower
Actual:
439 ft.

VALERO CORNER STORE 3800
1091 MARKET PL
SAN RAMON, CA 94583
Site 3 of 3 in cluster B

LUST
S104890988
SWEEPS UST
N/A
ENF
HAZNET
HIST CORTESE
CONTRA COSTA CO. SITE LIST

LUST:

Region: STATE
Global Id: T0601300725
Latitude: 37.763681
Longitude: -121.953703
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 02/16/2000
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: KEB
Local Agency: CONTRA COSTA COUNTY
RB Case Number: 07-0779
LOC Case Number: 70928
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:

Global Id: T0601300725
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

Global Id: T0601300725
Contact Type: Regional Board Caseworker
Contact Name: KEVIN BROWN
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: kebrown@waterboards.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0601300725
Status: Completed - Case Closed
Status Date: 02/16/2000

Global Id: T0601300725
Status: Open - Case Begin Date
Status Date: 11/25/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

S104890988

Global Id: T0601300725
Status: Open - Site Assessment
Status Date: 11/25/1998

Global Id: T0601300725
Status: Open - Site Assessment
Status Date: 12/22/1998

Regulatory Activities:

Global Id: T0601300725
Action Type: ENFORCEMENT
Date: 02/16/2000
Action: Closure/No Further Action Letter

Global Id: T0601300725
Action Type: Other
Date: 09/01/1999
Action: Leak Discovery

Global Id: T0601300725
Action Type: Other
Date: 06/01/1999
Action: Leak Reported

Global Id: T0601300725
Action Type: Other
Date: 06/01/1999
Action: Leak Stopped

LUST REG 2:

Region: 2
Facility Id: 07-0779
Facility Status: Case Closed
Case Number: 70928
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 12/22/1998
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 11/25/1998
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: 70928
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-17-91
Action Date: 05-17-91
Created Date: 05-17-91
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

S104890988

SWRCB Tank Id: 07-000-070928-000001
Tank Status: A
Capacity: 12000
Active Date: 05-17-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 70928
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-17-91
Action Date: 05-17-91
Created Date: 05-17-91
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070928-000002
Tank Status: A
Capacity: 12000
Active Date: 05-17-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 70928
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-17-91
Action Date: 05-17-91
Created Date: 05-17-91
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070928-000003
Tank Status: A
Capacity: 12000
Active Date: 05-17-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

ENF:

Region: 2
Facility Id: 223944
Agency Name: ExxonMobil Oil Corporation Refining & Supply Oakland
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

S104890988

| | |
|----------------------------------|--------------|
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UST |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | 2 07-0779 |
| Reg Measure Id: | 168529 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 236343 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | Not reported |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | 2/16/2000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

S104890988

Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07-0779
Description: Not reported
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

HAZNET:

envid: S104890988
Year: 2014
GEPaid: CAL000384055
Contact: JULIE JOHNS
Telephone: 5595833333
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932300000
Gen County: Contra Costa
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.84
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Contra Costa

envid: S104890988
Year: 2014
GEPaid: CAL000384055
Contact: JULIE JOHNS
Telephone: 5595833333
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932300000
Gen County: Contra Costa
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0375
Cat Decode: Other organic solids
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Contra Costa

envid: S104890988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

S104890988

Year: 2013
GEPAID: CAL000384055
Contact: JULIE JOHNS
Telephone: 5595833333
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932300000
Gen County: Contra Costa
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05
Cat Decode: Not reported
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Not reported

envid: S104890988
Year: 2013
GEPAID: CAL000384055
Contact: JULIE JOHNS
Telephone: 5595833333
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932300000
Gen County: Contra Costa
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.021
Cat Decode: Not reported
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0779

CONTRA COSTA CO. SITE LIST:

Facility ID: 770928
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA

Facility ID: 770928
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3800 (Continued)

S104890988

Facility ID: 770928
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

7
West
< 1/8
0.092 mi.
486 ft.

**RHEOSENSE INC
2678 BISHOP DR 270
SAN RAMON, CA 94583**

CONTRA COSTA CO. SITE LIST

**S114401527
N/A**

Relative:
Higher

CONTRA COSTA CO. SITE LIST:

Facility ID: 774722
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA

Actual:
450 ft.

C8
NW
1/8-1/4
0.139 mi.
735 ft.

**PACIFIC BELL/SAN RAMON W1245
2600 CAMINO RAMON
SAN RAMON, CA 94583**

**UST U003784294
AST N/A**

Site 1 of 3 in cluster C

Relative:
Higher

UST:

Facility ID: 770104
Permitting Agency: CONTRA COSTA COUNTY
Latitude: 37.7684376
Longitude: -121.9589329

Actual:
454 ft.

AST:

Certified Unified Program Agencies: Contra Costa
Owner: Not reported
Total Gallons: 10,000

C9
NW
1/8-1/4
0.139 mi.
735 ft.

**PACIFIC BELL
2600 CAMION RAMON, RM 2E150
SAN RAMON, CA 94583**

**UST U003782887
N/A**

Site 2 of 3 in cluster C

Relative:
Higher

UST:

Facility ID: 45-000-005006
Permitting Agency: SHASTA COUNTY
Latitude: 37.76668
Longitude: -121.95977

Actual:
454 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C10
NW
1/8-1/4
0.139 mi.
735 ft.

PACIFIC BELL
2600 CAMINO RAMON RM 2E050
SAN RAMON, CA 94583
Site 3 of 3 in cluster C

RCRA-SQG 1000250738
SWEEPS UST CAD982374217
HIST UST
CHMIRS
FINDS
EMI
CONTRA COSTA CO. SITE LIST

Relative:
Higher

Actual:
454 ft.

RCRA-SQG:

Date form received by agency: 05/24/1993
Facility name: PACIFIC BELL
Facility address: 2600 CAMINO RAMON RM 2E050
SAN RAMON, CA 94583
EPA ID: CAD982374217
Contact: ALAN BELLISTON
Contact address: 2600 CAMINO RAMON RM 2E050
SAN RAMON, CA 94583
Contact country: US
Contact telephone: (510) 823-0632
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: PACIFIC TELESIS
Owner/operator address: 140 NEW MONTGOMERY
SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: (415) 542-9000
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
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used 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

Evaluation Action Summary:

Evaluation date: 12/22/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

SWEEPS UST:

Status: Active
Comp Number: 70104
Number: 1
Board Of Equalization: 44-001027
Referral Date: 12-04-91
Action Date: 12-04-91
Created Date: 07-22-88
Owner Tank Id: 957
SWRCB Tank Id: 07-000-070104-000001
Tank Status: A
Capacity: 12000
Active Date: 12-04-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Status: Active
Comp Number: 70104
Number: 1
Board Of Equalization: 44-001027
Referral Date: 12-04-91
Action Date: 12-04-91
Created Date: 07-22-88
Owner Tank Id: 11
SWRCB Tank Id: 07-000-070104-000002
Tank Status: A
Capacity: 11681
Active Date: 12-04-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Region: STATE
Facility ID: 00000067829
Facility Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Other Type: SIC 4800
Contact Name: Not reported
Telephone: 4158239821
Owner Name: PACIFIC BELL-ENVIRONMENTAL MAN
Owner Address: 2600 CAMINO RAMON, ROOM 2E050
Owner City,St,Zip: SAN RAMON, CA 94583
Total Tanks: 0002

Tank Num: 001
Container Num: D85 10K
Year Installed: 1985
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: /4 2
Leak Detection: Sensor Instrument

Tank Num: 002
Container Num: G-85-11K
Year Installed: 1985
Tank Capacity: 00011763
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Sensor Instrument

CHMIRS:

OES Incident Number: 08-8157
OES notification: 11/13/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
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: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|---|---|
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 0345 |
| Year: | 2008 |
| Agency: | AT&T |
| Incident Date: | 11/13/2008 |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Hydraulic fluid |
| Quantity Released: | 5-10 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | A hose broke on a compacter that was on the loading dock and resulted in a released of fluid onto the concrete. Absorbents placed |
| | |
| OES Incident Number: | 1-4614 |
| OES notification: | 08/13/2001 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|------------------------------|---|
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2001 |
| Agency: | San Ramon Valley FD |
| Incident Date: | 8/13/2001 12:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | gasoline odor |
| Unknown: | unk |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 7 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | 7 employees at the Pacific Bell Office complained of light headedness, nauseous for a gasoline type smell. They are being examined at scene - unknown if they will be transported to a medical facility for further evaluations. An unknown number of employees have been evacuated. She will call back with the number of evacuees. There is an underground gasoline storage tank being removed near the building. |
| OES Incident Number: | 08-3921 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|---|---|
| OES notification: | 06/02/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 0700 |
| Year: | 2008 |
| Agency: | AT&T |
| Incident Date: | 6/2/2008 |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Hydraulic Oil |
| Quantity Released: | 15 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

| | |
|------------------------|---------------------------|
| #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: | A trash compactor leaked. |

FINDS:

Registry ID: 110002803510

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

EMI:

| | |
|---|---------------|
| Year: | 2002 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10477 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| 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 & Smlr Tons/Yr: | 0 |

| | |
|---|---------------|
| Year: | 2003 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10477 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
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 & Smlr Tons/Yr: 0

Year: 2004
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.089
Reactive Organic Gases Tons/Yr: 0.0744663
Carbon Monoxide Emissions Tons/Yr: 0.245
NOX - Oxides of Nitrogen Tons/Yr: 1.13
SOX - Oxides of Sulphur Tons/Yr: 0.017
Particulate Matter Tons/Yr: 0.081
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.079056

Year: 2005
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .047
Reactive Organic Gases Tons/Yr: .0393249
Carbon Monoxide Emissions Tons/Yr: .128
NOX - Oxides of Nitrogen Tons/Yr: .589
SOX - Oxides of Sulphur Tons/Yr: .007
Particulate Matter Tons/Yr: .042
Part. Matter 10 Micrometers & Smlr Tons/Yr: .040992

Year: 2006
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .025101
Carbon Monoxide Emissions Tons/Yr: .083
NOX - Oxides of Nitrogen Tons/Yr: .379
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Part. Matter 10 Micrometers & Smlr Tons/Yr: .025376

Year: 2007
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .025101
Carbon Monoxide Emissions Tons/Yr: .083
NOX - Oxides of Nitrogen Tons/Yr: .379
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .026
Part. Matter 10 Micrometers & Smlr Tons/Yr: .025376

Year: 2008
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .03
Reactive Organic Gases Tons/Yr: .025101
Carbon Monoxide Emissions Tons/Yr: .083
NOX - Oxides of Nitrogen Tons/Yr: .379
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .026
Part. Matter 10 Micrometers & Smlr Tons/Yr: .025376

Year: 2009
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.7999999999999999E-2
Reactive Organic Gases Tons/Yr: 0.0150606
Carbon Monoxide Emissions Tons/Yr: 5.3999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.248
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.8245901639344201E-2
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1.7808000000000001E-2

Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 10477

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.399999999999997E-2
Reactive Organic Gases Tons/Yr: 3.6814800000000002E-2
Carbon Monoxide Emissions Tons/Yr: 0.13500000000000001
NOX - Oxides of Nitrogen Tons/Yr: 0.624
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0450819672131147
Part. Matter 10 Micrometers & Smlr Tons/Yr: 4.399999999999997E-2

Year: 2011
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.044
Reactive Organic Gases Tons/Yr: 0.0368148
Carbon Monoxide Emissions Tons/Yr: 0.135
NOX - Oxides of Nitrogen Tons/Yr: 0.624
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2012
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.044
Reactive Organic Gases Tons/Yr: 0.0368148
Carbon Monoxide Emissions Tons/Yr: 0.135
NOX - Oxides of Nitrogen Tons/Yr: 0.624
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.045081967213
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.044

Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 10477
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Reactive Organic Gases Tons/Yr: 0.0627525
Carbon Monoxide Emissions Tons/Yr: 0.223
NOX - Oxides of Nitrogen Tons/Yr: 1.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.078
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.075

CONTRA COSTA CO. SITE LIST:

Facility ID: 774915
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: 1320 - <10K GALLONS
Region: CONTRA COSTA

Facility ID: 774915
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

Facility ID: 774915
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA

Facility ID: 774915
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

Facility ID: 770104
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: 1320 - <10K GALLONS
Region: CONTRA COSTA

Facility ID: 770104
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

Facility ID: 770104
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: 5 - <12 TONS/YEAR
Region: CONTRA COSTA

Facility ID: 770104
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D11
ESE
1/8-1/4
0.156 mi.
822 ft.

ORCHARD SUPPLY COMPANYU, LLC -
1041 MARKET PLACE
SAN RAMON, CA 94583

EMI **S105455414**
HAZNET **N/A**
CONTRA COSTA CO. SITE LIST

Site 1 of 3 in cluster D

Relative:
Lower

EMI:
Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 22223
Air District Name: BA
SIC Code: 5072
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: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.001

Actual:
434 ft.

HAZNET:

envid: S105455414
Year: 2014
GEPaid: CAL000389959
Contact: JUSTIN FORD, ENVIRONMENTAL MGR
Telephone: 4083652786
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.26
Cat Decode: Unspecified solvent mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

envid: S105455414
Year: 2014
GEPaid: CAL000389959
Contact: JUSTIN FORD, ENVIRONMENTAL MGR
Telephone: 4083652786
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Pesticides and other waste associated with pesticide production
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.643

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD SUPPLY COMPANYU, LLC - (Continued)

S105455414

Cat Decode: Pesticides and other waste associated with pesticide production
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

envid: S105455414
Year: 2014
GEPaid: CAL000389959
Contact: JUSTIN FORD, ENVIRONMENTAL MGR
Telephone: 4083652786
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.03
Cat Decode: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

envid: S105455414
Year: 2014
GEPaid: CAL000389959
Contact: JUSTIN FORD, ENVIRONMENTAL MGR
Telephone: 4083652786
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99

Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.2415
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

envid: S105455414
Year: 2013
GEPaid: CAL000389959
Contact: LAURA GOLDING
Telephone: 4083652493
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 95119
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99

Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0905

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORCHARD SUPPLY COMPANYU, LLC - (Continued)

S105455414

Cat Decode: Not reported
 Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Facility County: Not reported

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

CONTRA COSTA CO. SITE LIST:

Facility ID: 707805
 Billing Status: ACTIVE, BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
 Region: CONTRA COSTA

Facility ID: 707805
 Billing Status: ACTIVE, BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HWG: LESS THAN 5 TONS/YEAR
 Region: CONTRA COSTA

**D12
 ESE
 1/8-1/4
 0.177 mi.
 933 ft.**

**GREEN VALLEY CLEANERS
 1021 MARKET PL
 SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST S103172465
 N/A**

Site 2 of 3 in cluster D

**Relative:
 Lower**

CONTRA COSTA CO. SITE LIST:

Facility ID: 772410
 Billing Status: ACTIVE, BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HMBP: LESS THAN 1000 LBS
 Region: CONTRA COSTA

**Actual:
 433 ft.**

Facility ID: 772410
 Billing Status: ACTIVE, BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HWG: LESS THAN 5 TONS/YEAR
 Region: CONTRA COSTA

**D13
 ESE
 1/8-1/4
 0.177 mi.
 933 ft.**

**ALPHAGRAPHICS
 1021 MARKET PL
 SAN RAMON, CA 94583**

**CHMIRS S104310681
 DRYCLEANERS N/A
 CONTRA COSTA CO. SITE LIST**

Site 3 of 3 in cluster D

**Relative:
 Lower**

CHMIRS:

OES Incident Number: 1-1703
 OES notification: 03/21/2001
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported

**Actual:
 433 ft.**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHAGRAPHICS (Continued)

S104310681

| | |
|---|--|
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2001 |
| Agency: | PG&E |
| Incident Date: | 3/21/200112:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Transformer Oil |
| Gallons: | 40 |
| Unknown: | 0.000000 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | Private party in a vehicle hit a pad mounted transformer |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHAGRAPHICS (Continued)

S104310681

DRYCLEANERS:

EPA Id: CAL000282818
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/03/2004
Facility Active: No
Inactive Date: 06/30/2006
Facility Addr2: Not reported
Owner Name: KEVIN KIM
Owner Address: 1021 MARKET PLACE
Owner Address 2: Not reported
Owner Telephone: 0000000000
Contact Name: KEVIN KIM
Contact Address: 1021 MARKET PLACE
Contact Address 2: Not reported
Contact Telephone: 9253551990
Mailing Name: Not reported
Mailing Address 1: 1021 MARKET PLACE
Mailing Address 2: Not reported
Mailing City: SAN RAMON
Mailing State: CA
Mailing Zip: 94583
Owner Fax: Not reported
Region Code: 2

CONTRA COSTA CO. SITE LIST:

Facility ID: 772876
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA

14
WSW
1/8-1/4
0.180 mi.
950 ft.

WHOLE FOODS MARKET - SAN RAMON
100 SUNSET DR
SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST S117047895
N/A

Relative:
Higher

CONTRA COSTA CO. SITE LIST:

Facility ID: 774860
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

Actual:
454 ft.

Facility ID: 774860
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E15
SW
1/8-1/4
0.187 mi.
986 ft.

CHEVRON PARK
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583

SWEEPS UST S100215876
CHMIRS N/A
CONTRA COSTA CO. SITE LIST

Site 1 of 5 in cluster E

Relative:
Higher

SWEEPS UST:

Actual:
447 ft.

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-1SURGEWELLTK
SWRCB Tank Id: 07-000-070089-000001
Tank Status: A
Capacity: 3500
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: WATER/SEDIME
Number Of Tanks: 8

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-2PH-ADJUSTMT
SWRCB Tank Id: 07-000-070089-000002
Tank Status: A
Capacity: 1720
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: WATER REQUIR
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-3-SOD-HYDROX
SWRCB Tank Id: 07-000-070089-000003
Tank Status: A
Capacity: 300
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: P
Content: SODIUM HYDRO
Number Of Tanks: Not reported

Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-4
SWRCB Tank Id: 07-000-070089-000004
Tank Status: A
Capacity: 300
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: P
Content: HYPNOCHLORIC
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T-5CONCENTRATR
SWRCB Tank Id: 07-000-070089-000005
Tank Status: A
Capacity: 700
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: SOLIDS FOR D
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: T6-WET-WELL
SWRCB Tank Id: 07-000-070089-000006
Tank Status: A
Capacity: 1200
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Owner Tank Id: T-7-CLEAR-WELL
SWRCB Tank Id: 07-000-070089-000007
Tank Status: A
Capacity: 900
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 70089
Number: 1
Board Of Equalization: 44-002609
Referral Date: 10-29-91
Action Date: 10-29-91
Created Date: 07-22-88
Owner Tank Id: SUMP
SWRCB Tank Id: 07-000-070089-000008
Tank Status: A
Capacity: 400
Active Date: 10-29-91
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CHMIRS:

OES Incident Number: 06808
OES notification: Not reported
OES Date: 2/15/1995
OES Time: 11:44:07 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
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: Not reported
Report Date: Not reported
Facility Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

| | |
|---|---|
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | contractor /chevron |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1995 |
| Agency: | chevron |
| Incident Date: | 2/14/95 1300 |
| Admin Agency: | Not reported |
| Amount: | 1/3 lb +/- |
| Contained: | NO |
| Site Type: | IND PLT |
| E Date: | Not reported |
| Substance: | mercury |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | well pump flash motor released product during transfer all visible product has been reclaimed further clean up to be done by private contractor |
| OES Incident Number: | 801081 |
| OES notification: | Not reported |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | 07-APR-88 |
| Property Use: | 500 |
| Agency Id Number: | 7713 |
| Agency Incident Number: | 0050 |
| Time Notified: | 1115 |
| Time Completed: | 1207 |
| Surrounding Area: | 500 |
| Estimated Temperature: | 69 |
| Property Management: | P |
| More Than Two Substances Involved?: | N |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

| | |
|------------------------------|---------------|
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| 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: | BAYOX |
| Reporting Officer Name/ID: | KENNETH D AXE |
| Report Date: | 15-APR-88 |
| Facility Telephone: | 415 646-2286 |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Not reported |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 88-92 |
| Agency: | Not reported |
| Incident Date: | 07-APR-88 |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Not reported |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Not reported |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #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: | N |
| Description: | Not reported |

CONTRA COSTA CO. SITE LIST:

| | |
|-------------------|-------------------------------------|
| Facility ID: | 770089 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA CO. SITE LIST |
| Program/Elements: | HMBP: >100K-250K LBS, 20+ EMPLOYEES |
| Region: | CONTRA COSTA |
| Facility ID: | 770089 |
| Billing Status: | ACTIVE, BILLABLE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PARK (Continued)

S100215876

Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA

Facility ID: 770089
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

**E16
SW
1/8-1/4
0.187 mi.
986 ft.**

**AT&T MOBILITY/CHEVRON PARK (13063)
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Site 2 of 5 in cluster E**

**RCRA-LQG 1007199398
FINDS CAD981429731**

**Relative:
Higher**

RCRA-LQG:

Date form received by agency: 02/27/2002

Facility name: CHEVRONTEXACO PARK SAN RAMON

Site name: CHEVRON TEXACO PARK

Facility address: 6001 BOLLINGER CANYON RD

SAN RAMON, CA 94583

EPA ID: CAD981429731

Mailing address: 100 CHEVRON WY
RICHMOND, CA 94802

Contact: ERIK D BRUCE

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: (510) 242-5204

Contact email: Not reported

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY/CHEVRON PARK (13063) (Continued)

1007199398

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

Historical Generators:

Date form received by agency: 02/09/1996
Site name: CHEVRON PARK
Classification: Large Quantity Generator

Date form received by agency: 03/12/1994
Site name: CHEVRON PARK
Classification: Large Quantity Generator

Date form received by agency: 03/06/1992
Site name: CHEVRON PARK
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110055776192

Environmental Interest/Information System
STATE MASTER

Registry ID: 110055713081

Environmental Interest/Information System
STATE MASTER

**E17
SW
1/8-1/4
0.187 mi.
986 ft.**

**AT&T MOBILITY/CHEVRON PARK (13063)
6001 BOLLINGER CANYON RD
SAN RAMON, CA 94583
Site 3 of 5 in cluster E**

**CONTRA COSTA CO. SITE LIST S108744459
N/A**

**Relative:
Higher**

CONTRA COSTA CO. SITE LIST:
Facility ID: 773425
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA

**Actual:
447 ft.**

Facility ID: 773557
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E18
SW
1/8-1/4
0.187 mi.
986 ft.

CHEVRON CORPORATE HEADQUARTERS
6001 BOLINGER CANYON RD
SAN RAMON, CA 94583

RCRA NonGen / NLR
ICIS
FINDS

1000434442
CAD981424492

Site 4 of 5 in cluster E

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 02/12/1996

Facility name: CHEVRON PARK GEOTECHNICAL CTR

Facility address: 6001 BOLINGER CANYON RD

SAN RAMON, CA 94583

EPA ID: CAD981424492

Contact: RICHARD PAYNE

Contact address: 2003 DIAMOND BLVD

CONCORD, CA 94520

Contact country: US

Contact telephone: (415) 842-4040

Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
447 ft.

Owner/Operator Summary:

Owner/operator name: CHEVEON USA INC

Owner/operator address: 2003 DIAMOND BLVD

CONCORD, CA 94520

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Used oil transporter: No

Violation Status: No violations found

ICIS:

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: BR CAD981429731
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: TSCA TSCA8942
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008100
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008101
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

FRS ID: 110002701238
Program ID: E-GGRT 1008102
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008391
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008499
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008956
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008960
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1008961
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009051
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009052
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009053
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009054
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009232
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009239
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009240
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009241

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009242
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009243
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009244
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1009744
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Enforcement Action Type: SAN RAMON, CA 94583-2324
TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1010406
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1010420
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1010421
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1010422
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1010423
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: E-GGRT 1010516
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: EIS 10369811
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: FRS 110002701238
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: HWTS-DATAMART CAD981429731
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9
Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: NCDB C09#FIFRA-NOT-98-18
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9
Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: NCDB D09#TSCA-09-93-0012
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9
Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: NCDB I09#199302161215 1
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9
Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: NCDB M02#198802254488 8
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty

Map ID
Direction
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Elevation

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EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: NEI NEICA0130713037237
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: OSHA-OIS 1000313168
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: RCRAINFO CAD981424492
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: TSCA 100605235
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Program ID: TSCA 200000892
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 09-1993-0042
FRS ID: 110002701238
Program ID: CA-CERS 10008454
Action Name: CHEVRON CHEMICAL COMPANY
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: CONTRA COSTA
EPA Region #: 9

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: BR CAD981429731
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: CA-CERS 10008454
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008100
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008101
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008102
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008391
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008499
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Map ID
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EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008956
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008960
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1008961
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009051
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009052
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009053
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009054
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009232
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009239
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009240
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009241
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009242
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009243
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Program ID: E-GGRT 1009244
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1009744
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1010406
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1010420
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1010421
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1010422
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1010423
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: E-GGRT 1010516
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: EIS 10369811
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

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CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: FRS 110002701238
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: HWTS-DATAMART CAD981429731
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: NCDB C09#FIFRA-NOT-98-18
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: NCDB D09#TSCA-09-93-0012
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: NCDB I09#199302161215 1
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324

Map ID
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MAP FINDINGS

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EDR ID Number
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CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: NCDB M02#198802254488 8
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: NEI NEICA0130713037237
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: OSHA-OIS 1000313168
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8
Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: RCRAINFO CAD981424492
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty

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CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: TSCA 100605235
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: TSCA 200000892
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Enforcement Action ID: 08-2007-0013
FRS ID: 110002701238
Program ID: TSCA TSCA8942
Action Name: CHEVRON USA
Full Address: 6001 BOLINGER CANYON RD SAN RAMON CA 94583-2324
State: California
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Facility Address: 6001 BOLINGER CANYON RD
SAN RAMON, CA 94583-2324

Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: CONTRA COSTA
EPA Region #: 8

Program ID: BR CAD981429731
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: CA-CERS 10008454
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

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CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

| | |
|-------------------|--------------------------------|
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008100 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008101 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008102 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008391 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008499 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008956 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008960 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

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CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Program ID: E-GGRT 1008961
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009051
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009052
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009053
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009054
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009232
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009239
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009240

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CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009241
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009242
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009243
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009244
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009744
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010406
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010420
Facility Name: CHEVRON CORPORATE HEADQUARTERS

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CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010421
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010422
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010423
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010516
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: EIS 10369811
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: FRS 110002701238
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: HWTS-DATAMART CAD981429731
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD

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CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

| | |
|-------------------|--------------------------------|
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | NCDB C09#FIFRA-NOT-98-18 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | NCDB D09#TSCA-09-93-0012 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | NCDB I09#199302161215 1 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | NCDB M02#198802254488 8 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | NEI NEICA0130713037237 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | OSHA-OIS 1000313168 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | RCRAINFO CAD981424492 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |

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CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

| | |
|-------------------|--------------------------------|
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | TSCA 100605235 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | TSCA 200000892 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | TSCA TSCA8942 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | BR CAD981429731 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | CA-CERS 10008454 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008100 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008101 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |

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CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

| | |
|-------------------|--------------------------------|
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008102 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008391 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008499 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008956 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008960 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1008961 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009051 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |

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CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

| | |
|-------------------|--------------------------------|
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009052 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009053 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009054 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009232 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009239 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009240 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |
| Program ID: | E-GGRT 1009241 |
| Facility Name: | CHEVRON CORPORATE HEADQUARTERS |
| Address: | 6001 BOLINGER CANYON RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

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CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Program ID: E-GGRT 1009242
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009243
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009244
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1009744
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010406
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010420
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010421
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010422

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010423
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: E-GGRT 1010516
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: EIS 10369811
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: FRS 110002701238
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: HWTS-DATAMART CAD981429731
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: NCDB C09#FIFRA-NOT-98-18
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: NCDB D09#TSCA-09-93-0012
Facility Name: CHEVRON CORPORATE HEADQUARTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: NCDB I09#199302161215 1
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: NCDB M02#198802254488 8
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: NEI NEICA0130713037237
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: OSHA-OIS 1000313168
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: RCRAINFO CAD981424492
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: TSCA 100605235
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: TSCA 200000892
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: TSCA TSCA8942
Facility Name: CHEVRON CORPORATE HEADQUARTERS
Address: 6001 BOLINGER CANYON RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Registry ID: 110002701238

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AIR EMISSIONS CLASSIFICATION UNKNOWN

TSCA SUBMITTER

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.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

GREENHOUSE GAS REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON CORPORATE HEADQUARTERS (Continued)

1000434442

has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

E19
SW
1/8-1/4
0.187 mi.
986 ft.

CHEVRON REAL ESTATE MGT CO
6001 BOLLINGER CANYON RD # V1300
SAN RAMON, CA 94583

UST U003938845
N/A

Site 5 of 5 in cluster E

Relative:
Higher

UST:
 Facility ID: 770089
 Permitting Agency: CONTRA COSTA COUNTY
 Latitude: 37.76137
 Longitude: -121.95988

Actual:
447 ft.

20
WSW
1/8-1/4
0.201 mi.
1060 ft.

HOMEGOODS 0548
120 SUNSET DR
SAN RAMON, CA 94583

HAZNET S117047870
CONTRA COSTA CO. SITE LIST N/A

Relative:
Higher

HAZNET:
 envid: S117047870
 Year: 2014
 GEPAID: CAL000383099
 Contact: PAUL KANGAS
 Telephone: 7743083651
 Mailing Name: Not reported
 Mailing Address: 770 COCHITUATE RD
 Mailing City,St,Zip: FRAMINGHAM, MA 01701
 Gen County: Contra Costa
 TSD EPA ID: INR000110197
 TSD County: Not reported
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Not reported
 Tons: 0.0075
 Cat Decode: Off-specification, aged or surplus organics
 Method Decode: Not reported
 Facility County: Contra Costa

Actual:
453 ft.

envid: S117047870
 Year: 2014
 GEPAID: CAL000383099
 Contact: PAUL KANGAS
 Telephone: 7743083651
 Mailing Name: Not reported
 Mailing Address: 770 COCHITUATE RD
 Mailing City,St,Zip: FRAMINGHAM, MA 01701
 Gen County: Contra Costa
 TSD EPA ID: INR000110197
 TSD County: Not reported
 Waste Category: Not reported
 Disposal Method: Not reported
 Tons: 0.0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0548 (Continued)

S117047870

Cat Decode: Not reported
Method Decode: Not reported
Facility County: Contra Costa

envid: S117047870
Year: 2014
GEPaid: CAL000383099
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701

Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0265
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

envid: S117047870
Year: 2014
GEPaid: CAL000383099
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701

Gen County: Contra Costa
TSD EPA ID: INR000110197
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0055
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

envid: S117047870
Year: 2014
GEPaid: CAL000383099
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701

Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0548 (Continued)

S117047870

Cat Decode: Not reported
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

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

CONTRA COSTA CO. SITE LIST:

Facility ID: 774831
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA

21
NW
1/8-1/4
0.236 mi.
1247 ft.

**GENERAL ELECTRIC SOFTWARE
2623 CAMINO RAMON
SAN RAMON, CA 94583**

EMI S105954613
CONTRA COSTA CO. SITE LIST N/A

Relative:
Higher

EMI:
Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 21143
Air District Name: BA
SIC Code: 4911
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Actual:
458 ft.

CONTRA COSTA CO. SITE LIST:

Facility ID: 773271
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

Facility ID: 773271
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

F22 **SAN RAMON VALLEY FIRE STA #34**
North **12599 ALCOSTA BLVD**
1/4-1/2 **SAN RAMON, CA 94583**
0.328 mi.
1734 ft. **Site 1 of 2 in cluster F**

LUST **S104162330**
AST **N/A**

Relative: LUST REG 2:
Higher Region: 2
 Facility Id: 07-0561
Actual: Facility Status: Case Closed
457 ft. Case Number: 32120
 How Discovered: Tank Closure
 Leak Cause: UNK
 Leak Source: UNK
 Date Leak Confirmed: 3/4/1997
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

AST:
 Certified Unified Program Agencies: Contra Costa
 Owner: Not reported
 Total Gallons: 2,000

F23 **SAN RAMON VALLEY FIRE STA #34**
North **12599 ALCOSTA BLVD**
1/4-1/2 **SAN RAMON, CA 94583**
0.328 mi.
1734 ft. **Site 2 of 2 in cluster F**

LUST **S103626920**
DRYCLEANERS
HIST CORTESE
CONTRA COSTA CO. SITE LIST
N/A

Relative: LUST:
Higher Region: STATE
 Global Id: T0601300518
Actual: Latitude: 37.7681449
457 ft. Longitude: -121.955135
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 03/19/1997
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Worker: KEB
 Local Agency: CONTRA COSTA COUNTY
 RB Case Number: 07-0561
 LOC Case Number: 32120
 File Location: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

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

Contact:
 Global Id: T0601300518
 Contact Type: Local Agency Caseworker
 Contact Name: SUE LOYD
 Organization Name: CONTRA COSTA COUNTY
 Address: 4333 PACHECO BLVD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

Global Id: T0601300518
Contact Type: Regional Board Caseworker
Contact Name: KEVIN BROWN
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: kebrown@waterboards.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0601300518
Status: Completed - Case Closed
Status Date: 03/19/1997

Global Id: T0601300518
Status: Open - Case Begin Date
Status Date: 03/04/1997

Global Id: T0601300518
Status: Open - Site Assessment
Status Date: 03/04/1997

Regulatory Activities:

Global Id: T0601300518
Action Type: Other
Date: 03/04/1997
Action: Leak Discovery

Global Id: T0601300518
Action Type: Other
Date: 03/04/1997
Action: Leak Reported

Global Id: T0601300518
Action Type: ENFORCEMENT
Date: 03/18/1997
Action: Closure/No Further Action Letter

Global Id: T0601300518
Action Type: Other
Date: 03/04/1997
Action: Leak Stopped

DRYCLEANERS:

EPA Id: CAL000173394
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/16/2000
Facility Active: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAMON VALLEY FIRE STA #34 (Continued)

S103626920

Inactive Date: 06/30/2007
Facility Addr2: Not reported
Owner Name: SAN RAMON VALLEY FIRE DIST
Owner Address: 1500 BOLLINGER CANYON RD
Owner Address 2: Not reported
Owner Telephone: 9258386600
Contact Name: CHRIS SUTER/ASSIST CHIEF
Contact Address: 1500 BOLLINGER CANYON RD
Contact Address 2: Not reported
Contact Telephone: 9258386604
Mailing Name: Not reported
Mailing Address 1: 1500 BOLLINGER CANYON RD
Mailing Address 2: Not reported
Mailing City: SAN RAMON
Mailing State: CA
Mailing Zip: 945831820
Owner Fax: Not reported
Region Code: 2

HIST CORTESE:

Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0561

CONTRA COSTA CO. SITE LIST:

Facility ID: 732120
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

Facility ID: 732120
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: 1320 - <10K GALLONS
Region: CONTRA COSTA

Facility ID: 732120
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA

Facility ID: 732120
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

24
WSW
1/2-1
0.717 mi.
3785 ft.

BOLLINGER CANYON ELEMENTARY SCHOOL
2300 TALAVERA DRIVE
SAN RAMON, CA 94583

ENVIROSTOR S112946596
SCH N/A
HAZNET

Relative:
Higher

ENVIROSTOR:

Facility ID: 7820013
Status: Inactive - Needs Evaluation
Status Date: 03/21/2005
Site Code: 204149
Site Type: School Investigation
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Assembly: 16
Senate: 07
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.76068
Longitude: -121.9715
APN: 209540001
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Actual:
476 ft.

Completed Info:

Completed Area Name: Not reported
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

SCH:

Facility ID: 7820013
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLLINGER CANYON ELEMENTARY SCHOOL (Continued)

S112946596

Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Site Code: 204149
Assembly: 16
Senate: 07
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 03/21/2005
Restricted Use: NO
Funding: School District
Latitude: 37.76068
Longitude: -121.9715
APN: 209540001
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported
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

HAZNET:

envid: S112946596
Year: 2005
GEPaid: CAC002592135
Contact: WALTER VERCINSKY
Telephone: 9258241876
Mailing Name: Not reported
Mailing Address: 2300 TALAVERA DR
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Not reported
TSD EPA ID: CAD028509019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLLINGER CANYON ELEMENTARY SCHOOL (Continued)

S112946596

Tons: 0.22
Cat Decode: Other inorganic solid waste
Method Decode: Transfer Station
Facility County: Contra Costa

envid: S112946596
Year: 2005
GEPaid: CAC002592135
Contact: WALTER VERCINSKY
Telephone: 9258241876
Mailing Name: Not reported
Mailing Address: 2300 TALAVERA DR
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Transfer Station
Tons: 0.12
Cat Decode: Asbestos containing waste
Method Decode: Transfer Station
Facility County: Contra Costa

Count: 0 records.

ORPHAN SUMMARY

| <u>City</u> | <u>EDR ID</u> | <u>Site Name</u> | <u>Site Address</u> | <u>Zip</u> | <u>Database(s)</u> |
|----------------|---------------|------------------|---------------------|------------|--------------------|
| NO SITES FOUND | | | | | |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

| | |
|---|--|
| Date of Government Version: 03/26/2015 | Source: EPA |
| Date Data Arrived at EDR: 04/08/2015 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 11/07/2015 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 01/18/2016 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

| | |
|---|--|
| Date of Government Version: 03/26/2015 | Source: EPA |
| Date Data Arrived at EDR: 04/08/2015 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 11/07/2015 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 01/18/2016 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

| | |
|---|--|
| Date of Government Version: 03/26/2015 | Source: EPA |
| Date Data Arrived at EDR: 04/08/2015 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 11/07/2015 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 01/18/2016 |
| | 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: 03/26/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/08/2015 | Telephone: 703-603-8704 |
| Date Made Active in Reports: 06/11/2015 | Last EDR Contact: 10/09/2015 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 01/18/2016 |
| | Data Release Frequency: Varies |

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

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

| | |
|---|--|
| Date of Government Version: 10/25/2013 | Source: EPA |
| Date Data Arrived at EDR: 11/11/2013 | Telephone: 703-412-9810 |
| Date Made Active in Reports: 02/13/2014 | Last EDR Contact: 11/23/2015 |
| Number of Days to Update: 94 | Next Scheduled EDR Contact: 03/07/2016 |
| | Data Release Frequency: Quarterly |

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

| | |
|---|--|
| Date of Government Version: 10/25/2013 | Source: EPA |
| Date Data Arrived at EDR: 11/11/2013 | Telephone: 703-412-9810 |
| Date Made Active in Reports: 02/13/2014 | Last EDR Contact: 11/23/2015 |
| Number of Days to Update: 94 | Next Scheduled EDR Contact: 03/07/2016 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 01/11/2016
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 04/11/2016
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 04/11/2016
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 04/11/2016
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 04/11/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/13/2015 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 02/29/2016 |
| | 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: 09/10/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/11/2015 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 11/24/2015 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 03/14/2016 |
| | Data Release Frequency: Varies |

US INST CONTROL: Sites with Institutional Controls

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

| | |
|---|---|
| Date of Government Version: 09/10/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/11/2015 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 11/24/2015 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 03/14/2016 |
| | 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: 06/22/2015 | Source: National Response Center, United States Coast Guard |
| Date Data Arrived at EDR: 06/26/2015 | Telephone: 202-267-2180 |
| Date Made Active in Reports: 09/16/2015 | Last EDR Contact: 09/29/2015 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 01/11/2016 |
| | 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: 11/07/2015 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 11/07/2015 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 12/17/2015 | Last EDR Contact: 11/07/2015 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 02/15/2016 |
| | Data Release Frequency: Quarterly |

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

| | |
|---|--|
| Date of Government Version: 11/07/2015 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 11/07/2015 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 12/17/2015 | Last EDR Contact: 11/07/2015 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 02/15/2016 |
| | Data Release Frequency: Quarterly |

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

SWF/LF (SWIS): Solid Waste Information System

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

| | |
|---|--|
| Date of Government Version: 08/17/2015 | Source: Department of Resources Recycling and Recovery |
| Date Data Arrived at EDR: 08/18/2015 | Telephone: 916-341-6320 |
| Date Made Active in Reports: 09/03/2015 | Last EDR Contact: 11/18/2015 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 02/29/2016 |
| | Data Release Frequency: Quarterly |

State and tribal leaking storage tank lists

LUST REG 2: Fuel Leak List

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

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

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 10/21/2015
Date Data Arrived at EDR: 10/22/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 14

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/14/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 5: Leaking Underground Storage Tank Database

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 07/28/2015 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 08/07/2015 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Varies |

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 07/21/2015 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 07/29/2015 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 02/08/2016 |
| | 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: 01/08/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/08/2015 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 02/09/2015 | Last EDR Contact: 10/30/2015 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/30/2015 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 05/05/2015 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 10/08/2015 |
| Number of Days to Update: 48 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 03/30/2015 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 04/28/2015 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 10/08/2015 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 05/13/2015 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 08/03/2015 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Varies |

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

| | |
|---|--|
| Date of Government Version: 07/30/2015 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 08/07/2015 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Semi-Annually |

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

| | |
|---|--|
| Date of Government Version: 02/03/2015 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 04/30/2015 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 10/27/2015 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Varies |

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 10/21/2015 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 10/22/2015 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/06/2015 | Last EDR Contact: 12/14/2015 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 03/28/2016 |
| | Data Release Frequency: Varies |

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 04/03/2003 | Source: California Regional Water Quality Control Board, North Coast Region (1) |
| Date Data Arrived at EDR: 04/07/2003 | Telephone: 707-576-2220 |
| Date Made Active in Reports: 04/25/2003 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 09/30/2004 | Source: Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-286-0457 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: Quarterly |

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/08/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 10/21/2015
Date Data Arrived at EDR: 10/22/2015
Date Made Active in Reports: 11/19/2015
Number of Days to Update: 28

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/14/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 21

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2014
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/30/2015
Next Scheduled EDR Contact: 02/09/2016
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| | |
|---|--|
| Date of Government Version: 07/28/2015 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 08/14/2015 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 07/22/2015 |
| Number of Days to Update: 60 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 05/13/2015 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 08/03/2015 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Semi-Annually |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 09/23/2014 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 11/25/2014 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 07/28/2015 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 08/07/2015 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 02/08/2016 |
| | 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: 07/30/2015 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 08/07/2015 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Semi-Annually |

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: 07/21/2015 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 07/29/2015 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 04/30/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 53

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/27/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/29/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 11/07/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 40

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/07/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields 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: 06/25/2015
Date Data Arrived at EDR: 09/08/2015
Date Made Active in Reports: 10/12/2015
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/21/2015
Next Scheduled EDR Contact: 04/04/2016
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: 11/09/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 29

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/21/2015
Date Data Arrived at EDR: 09/22/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 44

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/13/2015
Next Scheduled EDR Contact: 02/29/2016
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 11/06/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 08/12/2015
Date Data Arrived at EDR: 09/04/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 60

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
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: 11/07/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 40

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/07/2015
Next Scheduled EDR Contact: 02/15/2016
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: 12/31/2014
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 08/12/2015
Date Data Arrived at EDR: 09/04/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 60

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/25/2015
Next Scheduled EDR Contact: 03/14/2016
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 Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015
Date Data Arrived at EDR: 12/01/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 16

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/23/2015
Next Scheduled EDR Contact: 03/14/2016
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/08/2015
Date Data Arrived at EDR: 09/10/2015
Date Made Active in Reports: 10/12/2015
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
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: 10/30/2015
Next Scheduled EDR Contact: 02/08/2016
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: 09/08/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 34

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/08/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/29/2015
Next Scheduled EDR Contact: 01/11/2016
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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/25/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 20

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/27/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 10/21/2015
Date Data Arrived at EDR: 10/22/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 14

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/14/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 10/21/2015
Date Data Arrived at EDR: 10/22/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 14

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/14/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / 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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 04/11/2016
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: 12/11/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOD: Department of Defense Sites

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

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/16/2015 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 01/25/2016 |
| | 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 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 02/06/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/16/2015 |
| Number of Days to Update: 339 | Next Scheduled EDR Contact: 01/25/2016 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2011 | Telephone: 615-532-8599 |
| Date Made Active in Reports: 05/02/2011 | Last EDR Contact: 11/19/2015 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 02/29/2016 |
| | 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: 09/01/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/03/2015 | Telephone: 202-566-1917 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 11/13/2015 |
| Number of Days to Update: 61 | Next Scheduled EDR Contact: 02/29/2016 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014 | Telephone: 617-520-3000 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 11/10/2015 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 02/22/2016 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

2020 COR ACTION: 2020 Corrective Action Program List

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

| | |
|---|---|
| Date of Government Version: 04/22/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/03/2015 | Telephone: 703-308-4044 |
| Date Made Active in Reports: 03/09/2015 | Last EDR Contact: 11/13/2015 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 02/22/2016 |
| | 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 | Source: EPA |
| Date Data Arrived at EDR: 01/15/2015 | Telephone: 202-260-5521 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 09/25/2015 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 01/04/2016 |
| | 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: 12/31/2013 | Source: EPA |
| Date Data Arrived at EDR: 02/12/2015 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 06/02/2015 | Last EDR Contact: 11/24/2015 |
| Number of Days to Update: 110 | Next Scheduled EDR Contact: 03/07/2016 |
| | 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: 12/31/2009 | Source: EPA |
| Date Data Arrived at EDR: 12/10/2010 | Telephone: 202-564-4203 |
| Date Made Active in Reports: 02/25/2011 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 02/08/2016 |
| | 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: 12/11/2015 |
| Number of Days to Update: 74 | Next Scheduled EDR Contact: 03/21/2016 |
| | Data Release Frequency: Annually |

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/01/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/26/2015 | Telephone: 202-564-8600 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 02/08/2016 |
| | 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 | Source: EPA |
| Date Data Arrived at EDR: 07/03/1995 | Telephone: 202-564-4104 |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/01/2008 |
| | Data Release Frequency: No Update Planned |

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 10/25/2013 | Source: EPA |
| Date Data Arrived at EDR: 10/17/2014 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 11/13/2015 |
| Number of Days to Update: 3 | Next Scheduled EDR Contact: 02/22/2016 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| | |
|---|--|
| Date of Government Version: 07/01/2014 | Source: EPA |
| Date Data Arrived at EDR: 10/15/2014 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 11/17/2014 | Last EDR Contact: 10/29/2015 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 01/25/2016 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| | |
|---|---|
| Date of Government Version: 01/23/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/06/2015 | Telephone: 202-564-5088 |
| Date Made Active in Reports: 03/09/2015 | Last EDR Contact: 10/08/2015 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 01/25/2016 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/26/2015
Date Data Arrived at EDR: 07/10/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 95

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 12/07/2015
Next Scheduled EDR Contact: 03/21/2016
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
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/11/2015
Next Scheduled EDR Contact: 03/21/2016
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
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 10/29/2015
Next Scheduled EDR Contact: 02/08/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/07/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/07/2015
Next Scheduled EDR Contact: 01/18/2016
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/07/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/24/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

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

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 12/08/2006 | Telephone: 202-208-3710 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/16/2015 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 01/25/2016 |
| | Data Release Frequency: Semi-Annually |

UMTRA: Uranium Mill Tailings Sites

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

| | |
|---|--|
| Date of Government Version: 09/14/2010 | Source: Department of Energy |
| Date Data Arrived at EDR: 10/07/2011 | Telephone: 505-845-0011 |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 11/19/2015 |
| Number of Days to Update: 146 | Next Scheduled EDR Contact: 03/07/2016 |
| | Data Release Frequency: Varies |

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

| | |
|---|---|
| Date of Government Version: 11/25/2014 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/26/2014 | Telephone: 703-603-8787 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 10/05/2015 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 01/18/2016 |
| | Data Release Frequency: Varies |

LEAD SMELTER 2: Lead Smelter Sites

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

| | |
|---|---|
| Date of Government Version: 04/05/2001 | Source: American Journal of Public Health |
| Date Data Arrived at EDR: 10/27/2010 | Telephone: 703-305-6451 |
| Date Made Active in Reports: 12/02/2010 | Last EDR Contact: 12/02/2009 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

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

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

| | |
|---|--|
| Date of Government Version: 07/22/2015 | Source: EPA |
| Date Data Arrived at EDR: 07/24/2015 | Telephone: 202-564-2496 |
| Date Made Active in Reports: 09/02/2015 | Last EDR Contact: 12/22/2015 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 04/11/2016 |
| | Data Release Frequency: Annually |

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

| | |
|---|--|
| Date of Government Version: 07/22/2015 | Source: EPA |
| Date Data Arrived at EDR: 07/24/2015 | Telephone: 202-564-2496 |
| Date Made Active in Reports: 09/02/2015 | Last EDR Contact: 12/22/2015 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 04/11/2016 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

| | |
|---|--|
| Date of Government Version: 05/14/2015 | Source: Department of Labor, Mine Safety and Health Administration |
| Date Data Arrived at EDR: 06/03/2015 | Telephone: 303-231-5959 |
| Date Made Active in Reports: 09/02/2015 | Last EDR Contact: 12/03/2015 |
| Number of Days to Update: 91 | Next Scheduled EDR Contact: 03/14/2016 |
| | Data Release Frequency: Semi-Annually |

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal 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 | Source: USGS |
| Date Data Arrived at EDR: 02/29/2008 | Telephone: 703-648-7709 |
| Date Made Active in Reports: 04/18/2008 | Last EDR Contact: 12/04/2015 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 03/14/2016 |
| | 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 | Source: USGS |
| Date Data Arrived at EDR: 06/08/2011 | Telephone: 703-648-7709 |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 12/04/2015 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 03/14/2016 |
| | 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: 07/20/2015 | Source: EPA |
| Date Data Arrived at EDR: 09/09/2015 | Telephone: (415) 947-8000 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 12/10/2015 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 03/21/2016 |
| | Data Release Frequency: Quarterly |

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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/28/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 37

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/29/2015
Next Scheduled EDR Contact: 01/11/2016
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: 08/10/2015
Date Data Arrived at EDR: 08/27/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 03/21/2016
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: 12/31/2013
Date Data Arrived at EDR: 09/25/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 41

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/25/2015
Next Scheduled EDR Contact: 01/04/2016
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 11/02/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 40

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
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: 08/17/2015
Date Data Arrived at EDR: 08/18/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 16

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/13/2015
Next Scheduled EDR Contact: 02/29/2016
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 10/14/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 58

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/14/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Annually

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: 08/24/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/24/2015
Next Scheduled EDR Contact: 03/07/2016
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: 07/27/2015
Date Data Arrived at EDR: 10/14/2015
Date Made Active in Reports: 11/19/2015
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/14/2015
Next Scheduled EDR Contact: 01/25/2016
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: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 29

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 03/28/2016
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: 09/03/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 10/12/2015
Number of Days to Update: 33

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/08/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/17/2015
Date Data Arrived at EDR: 08/18/2015
Date Made Active in Reports: 09/11/2015
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 02/29/2016
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: 09/08/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 10/12/2015
Number of Days to Update: 33

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/08/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/14/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 29

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 03/28/2016
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: 08/04/2015
Date Data Arrived at EDR: 08/25/2015
Date Made Active in Reports: 10/05/2015
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 04/04/2016
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: 07/23/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 28

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/18/2015
Next Scheduled EDR Contact: 03/28/2016
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: 10/16/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/09/2015
Date Data Arrived at EDR: 10/13/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/09/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 10/13/2015
Date Made Active in Reports: 11/19/2015
Number of Days to Update: 37

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/09/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List

Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 09/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 35

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

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

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/11/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 10/22/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 24

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/08/2015
Date Data Arrived at EDR: 09/22/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 22

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/09/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 08/25/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 37

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 11/07/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility list

Date of Government Version: 11/16/2015
Date Data Arrived at EDR: 11/17/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 24

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 11/13/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 09/23/2015
Date Data Arrived at EDR: 09/25/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 20

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/07/2015
Next Scheduled EDR Contact: 02/15/2016
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: 10/15/2015
Date Data Arrived at EDR: 10/15/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 32

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/05/2015
Next Scheduled EDR Contact: 01/18/2016
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/04/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 27

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/12/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 10/30/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 34

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

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

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

KERN COUNTY:

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

Date of Government Version: 05/19/2015
Date Data Arrived at EDR: 06/18/2015
Date Made Active in Reports: 07/22/2015
Number of Days to Update: 34

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 11/19/2015
Date Data Arrived at EDR: 11/23/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 18

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 08/11/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/19/2015
Next Scheduled EDR Contact: 02/01/2016
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: 12/17/2015
Next Scheduled EDR Contact: 04/04/2016
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

| | |
|---|--|
| Date of Government Version: 11/24/2014 | Source: Department of Public Works |
| Date Data Arrived at EDR: 01/30/2015 | Telephone: 626-458-3517 |
| Date Made Active in Reports: 03/04/2015 | Last EDR Contact: 10/09/2015 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 01/25/2016 |
| | Data Release Frequency: Semi-Annually |

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

| | |
|---|--|
| Date of Government Version: 10/19/2015 | Source: La County Department of Public Works |
| Date Data Arrived at EDR: 10/20/2015 | Telephone: 818-458-5185 |
| Date Made Active in Reports: 11/19/2015 | Last EDR Contact: 10/20/2015 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 02/01/2016 |
| | Data Release Frequency: Varies |

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

| | |
|---|---|
| Date of Government Version: 01/01/2015 | Source: Engineering & Construction Division |
| Date Data Arrived at EDR: 07/27/2015 | Telephone: 213-473-7869 |
| Date Made Active in Reports: 08/10/2015 | Last EDR Contact: 10/19/2015 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 02/01/2016 |
| | Data Release Frequency: Varies |

Site Mitigation List

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

| | |
|---|--|
| Date of Government Version: 01/15/2015 | Source: Community Health Services |
| Date Data Arrived at EDR: 01/29/2015 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 03/10/2015 | Last EDR Contact: 10/19/2015 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 02/01/2016 |
| | 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 |
| Date Made Active in Reports: 04/13/2015 | Last EDR Contact: 10/19/2015 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 02/01/2016 |
| | 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: 10/26/2015 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Annually |

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 10/13/2015 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 10/14/2015 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 12/01/2015 | Last EDR Contact: 10/09/2015 |
| Number of Days to Update: 48 | Next Scheduled EDR Contact: 01/25/2016 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

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

Date of Government Version: 09/15/2015
Date Data Arrived at EDR: 09/17/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 27

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/05/2015
Date Data Arrived at EDR: 10/08/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 7

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 10/05/2015
Next Scheduled EDR Contact: 01/18/2016
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 09/21/2015
Date Data Arrived at EDR: 09/22/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 12/10/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 09/02/2015
Date Data Arrived at EDR: 09/04/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 39

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/23/2015
Next Scheduled EDR Contact: 03/14/2016
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/01/2015
Date Data Arrived at EDR: 10/06/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 66

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/23/2015
Next Scheduled EDR Contact: 03/14/2016
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/23/2015
Next Scheduled EDR Contact: 03/14/2016
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/16/2015
Date Data Arrived at EDR: 11/17/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 24

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 11/06/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/10/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 24

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/10/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/10/2015
Date Made Active in Reports: 09/11/2015
Number of Days to Update: 32

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/10/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2015
Date Data Arrived at EDR: 11/11/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 36

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/11/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/08/2015
Date Data Arrived at EDR: 09/08/2015
Date Made Active in Reports: 10/14/2015
Number of Days to Update: 36

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
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: 10/26/2015
Date Data Arrived at EDR: 10/28/2015
Date Made Active in Reports: 11/19/2015
Number of Days to Update: 22

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 04/04/2016
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/26/2015
Date Data Arrived at EDR: 10/28/2015
Date Made Active in Reports: 11/19/2015
Number of Days to Update: 22

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 04/04/2016
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: 08/03/2015
Date Data Arrived at EDR: 10/06/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/06/2015
Next Scheduled EDR Contact: 01/18/2016
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: 08/03/2015
Date Data Arrived at EDR: 10/06/2015
Date Made Active in Reports: 11/06/2015
Number of Days to Update: 31

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/06/2015
Next Scheduled EDR Contact: 01/18/2016
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/09/2015
Next Scheduled EDR Contact: 02/22/2016
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: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

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

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
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: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/09/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/09/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

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

Date of Government Version: 09/23/2015
Date Data Arrived at EDR: 09/25/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 20

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/17/2015
Next Scheduled EDR Contact: 04/04/2016
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/25/2015
Date Data Arrived at EDR: 08/27/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 34

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 12/04/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

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

Date of Government Version: 10/14/2015
Date Data Arrived at EDR: 10/15/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 32

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/14/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 09/16/2015
Date Data Arrived at EDR: 09/17/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/10/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2015
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 17

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
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: 11/23/2015
Next Scheduled EDR Contact: 03/14/2016
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/10/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/18/2015
Date Data Arrived at EDR: 11/23/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 18

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/15/2015
Date Data Arrived at EDR: 09/17/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 49

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/18/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

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

Date of Government Version: 09/02/2015
Date Data Arrived at EDR: 09/17/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 49

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/10/2015
Next Scheduled EDR Contact: 12/28/2015
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/02/2015
Date Data Arrived at EDR: 09/18/2015
Date Made Active in Reports: 10/15/2015
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/10/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 09/28/2015
Date Data Arrived at EDR: 09/30/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/01/2015
Date Data Arrived at EDR: 10/02/2015
Date Made Active in Reports: 11/05/2015
Number of Days to Update: 34

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/07/2015
Date Data Arrived at EDR: 12/08/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 9

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/04/2015
Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/29/2015
Date Data Arrived at EDR: 10/30/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 42

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

| | |
|---|--|
| Date of Government Version: 07/27/2015 | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 08/17/2015 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 09/03/2015 | Last EDR Contact: 08/12/2015 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 11/30/2015 |
| | Data Release Frequency: Quarterly |

Inventory of Illegal Abandoned and Inactive Sites

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

| | |
|---|--|
| Date of Government Version: 12/01/2011 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 12/01/2011 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 10/02/2015 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 01/18/2016 |
| | Data Release Frequency: Annually |

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|--|
| Date of Government Version: 05/29/2008 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/24/2008 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 11/13/2015 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 02/29/2016 |
| | 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: 09/28/2015 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 10/28/2015 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 11/19/2015 | Last EDR Contact: 10/26/2015 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 02/08/2016 |
| | Data Release Frequency: Quarterly |

Underground Tank Closed Sites List

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

| | |
|---|--|
| Date of Government Version: 08/26/2015 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 09/15/2015 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 10/15/2015 | Last EDR Contact: 12/17/2015 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 03/28/2016 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 10/19/2015 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 10/27/2015 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 11/19/2015 | Last EDR Contact: 10/19/2015 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 01/18/2016 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/13/2015
Date Data Arrived at EDR: 11/17/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 24

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 11/13/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/16/2015
Next Scheduled EDR Contact: 02/29/2016
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/13/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 11/02/2015
Date Data Arrived at EDR: 11/08/2015
Date Made Active in Reports: 12/09/2015
Number of Days to Update: 31

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/08/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/19/2015
Next Scheduled EDR Contact: 02/01/2016
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: 11/19/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/09/2015
Next Scheduled EDR Contact: 03/28/2016
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BISHOP RANCH 3A
6200 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

TARGET PROPERTY COORDINATES

Latitude (North): 37.7642 - 37° 45' 51.12"
Longitude (West): 121.9567 - 121° 57' 24.12"
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 591895.1
UTM Y (Meters): 4179960.2
Elevation: 443 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5640382 DIABLO, CA
Version Date: 2012

South Map: 5640384 DUBLIN, CA
Version Date: 2012

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

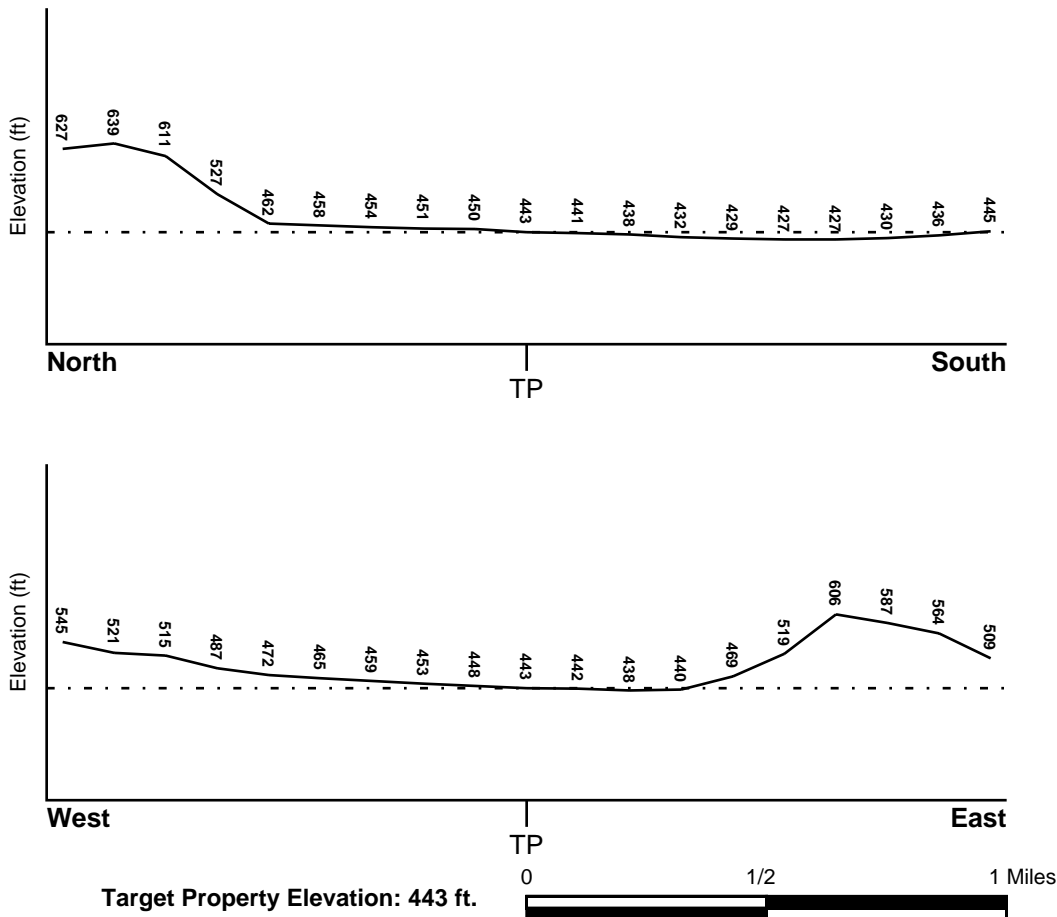
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

| | |
|-------------------------------|--|
| <u>Target Property County</u> | <u>FEMA Flood Electronic Data</u> |
| CONTRA COSTA, CA | YES - refer to the Overview Map and Detail Map |

Flood Plain Panel at Target Property: 06013C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

| | |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
| DIABLO | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

| | |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

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

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| 4 | 1/2 - 1 Mile NE | Not Reported |
| 6 | 1/2 - 1 Mile NNW | Not Reported |

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

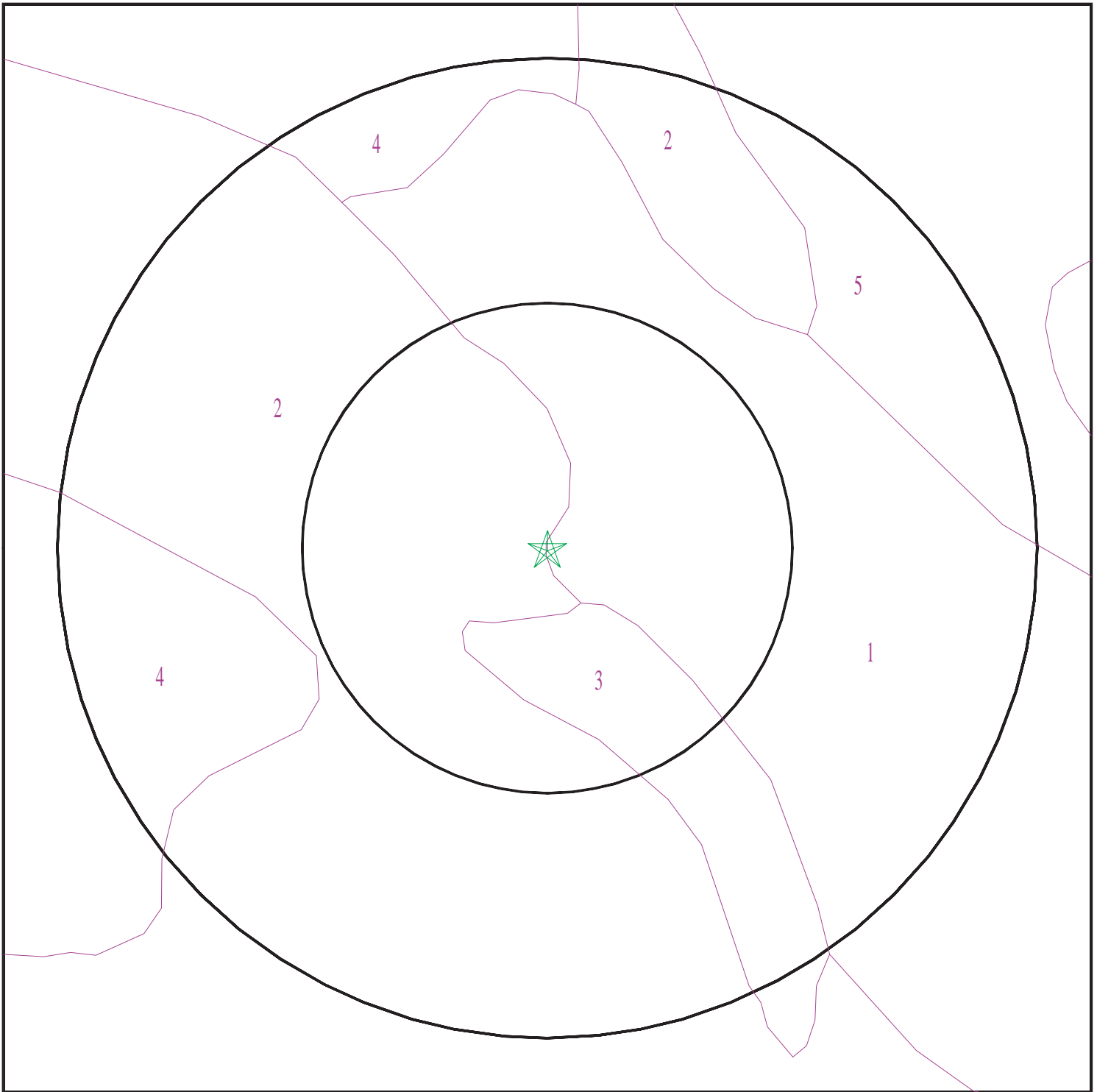
Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tpc (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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

SSURGO SOIL MAP - 4500274.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Bishop Ranch 3A
ADDRESS: 6200 Bollinger Canyon Road
San Ramon CA 94583
LAT/LONG: 37.7642 / 121.9567

CLIENT: Cardno ATC #75
CONTACT: Audrey Lundin
INQUIRY #: 4500274.2s
DATE: December 28, 2015 9:31 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: PESCADERO

Soil Surface Texture: clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|------------------------------------|--|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 8.4 Min: 6.1 |
| 2 | 5 inches | 42 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 0.42 Min: 0.01 | Max: 9 Min: 7.9 |
| 3 | 42 inches | 66 inches | stratified silt loam to silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 9 Min: 7.9 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|---|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 29 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 6.1 |
| 2 | 29 inches | 59 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 7.4 |

Soil Map ID: 3

Soil Component Name: CONEJO

Soil Surface Texture: clay loam

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

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|---|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 27 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 7.3 Min: 6.1 |
| 2 | 27 inches | 59 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 7.3 Min: 6.1 |

Soil Map ID: 4

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|--|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 3 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 6.5 Min: 5.6 |
| 2 | 3 inches | 68 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 4 Min: 1.4 | Max: 7.3 Min: 6.1 |

Soil Map ID: 5

Soil Component Name: CROPLEY

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|--|---|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 24 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 5.6 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|---|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 24 inches | 59 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 6.6 |

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| A2 | USGS40000185438 | 1/8 - 1/4 Mile SSW |
| 3 | USGS40000185467 | 1/4 - 1/2 Mile WNW |
| 5 | USGS40000185450 | 1/2 - 1 Mile East |
| 7 | USGS40000185370 | 1/2 - 1 Mile SSE |
| 8 | USGS40000185364 | 1/2 - 1 Mile SE |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-------------------------|
| No PWS System Found | | |

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

STATE DATABASE WELL INFORMATION

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

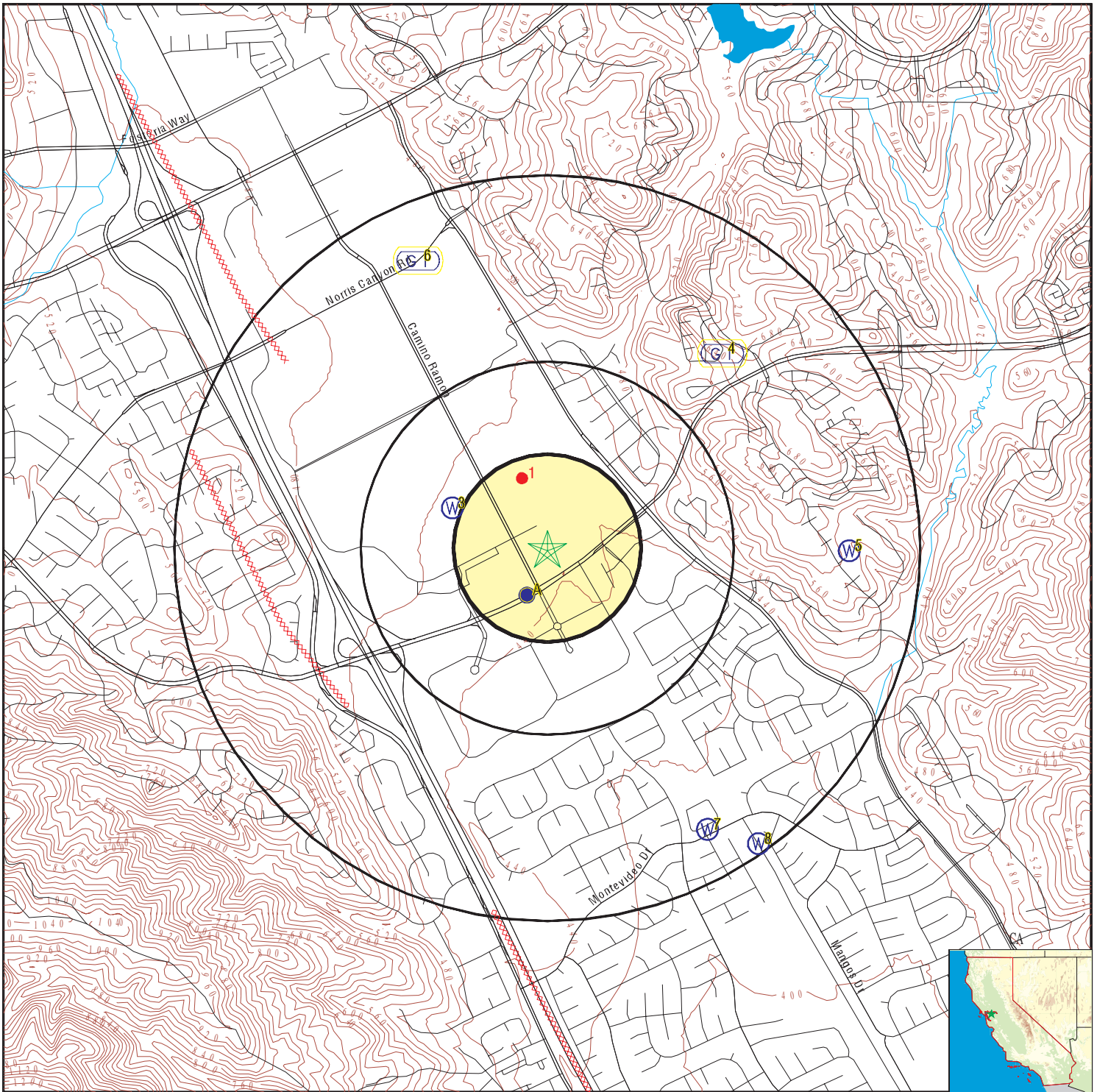
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-----------------------------|
| A1 | CADW60000003633 | 0 - 1/8 Mile SSW |

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-----------------------------|
| 1 | CAOG11000231950 | 1/8 - 1/4 Mile NNW |

PHYSICAL SETTING SOURCE MAP - 4500274.2s



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

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



SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon CA 94583
 LAT/LONG: 37.7642 / 121.9567

CLIENT: Cardno ATC #75
 CONTACT: Audrey Lundin
 INQUIRY #: 4500274.2s
 DATE: December 28, 2015 9:30 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
SSW
0 - 1/8 Mile
Higher

CA WELLS CADW60000003633

Objectid: 3633
 Latitude: 37.762605
 Longitude: -121.957369
 Site code: 377626N1219574W001
 State well numbe: 02S01W15F001M
 Local well name: '2S/1W 15F 1'
 Well use id: 1
 Well use descrip: Observation
 County id: 1
 County name: Alameda
 Basin code: '2-10'
 Basin desc: Livermore Valley
 Dwr region id: 80236
 Dwr region: North Central Region Office
 Site id: CADW60000003633

A2
SSW
1/8 - 1/4 Mile
Higher

FED USGS USGS40000185438

| | | | |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-374544121572501 | | |
| Monloc name: | 002S001W15F001M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 18050004 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.76215 |
| Longitude: | -121.9580147 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 437.40 |
| Vert measure units: | feet | Vertacc measure val: | .1 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Level or other surveying method | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Other aquifers | | |
| Formation type: | Holocene Alluvium | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 19760622 | Welldepth: | 60.3 |
| Welldepth units: | ft | Wellholedepth: | 60.3 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 32

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|--------------------|------------------|------------|--------------------|------------------|
| 1980-01-08 | 27.0 | | 1979-11-20 | 28.0 | |
| 1979-10-15 | 29.0 | | 1979-06-29 | 28.4 | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|--------------------|------------------|------------|--------------------|------------------|
| 1979-06-12 | 28.5 | | 1979-05-14 | 27.6 | |
| 1979-04-30 | 27.7 | | 1979-04-26 | 27.7 | |
| 1979-04-09 | 27.8 | | 1979-04-02 | 27.7 | |
| 1979-03-27 | 27.4 | | 1979-03-21 | 27.4 | |
| 1979-03-19 | 27.3 | | 1979-03-08 | 26.8 | |
| 1979-01-17 | 28.9 | | 1978-10-06 | 33.1 | |
| 1978-07-17 | 33.2 | | 1978-05-03 | 31.9 | |
| 1978-02-21 | 32.3 | | 1977-10-25 | 38.6 | |
| 1977-09-12 | 38.3 | | 1977-08-26 | 38.1 | |
| 1977-04-20 | 36.8 | | 1977-03-28 | 36.0 | |
| 1977-02-15 | 36.8 | | 1977-01-14 | 36.55 | |
| 1977-01-04 | 36.6 | | 1976-12-27 | 37.5 | |
| 1976-11-10 | 37.4 | | 1976-10-25 | 37.4 | |
| 1976-09-28 | 37.2 | | 1976-07-12 | 36.90 | |

3

WNW
1/4 - 1/2 Mile
Higher

FED USGS

USGS40000185467

| | | | |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-374557121573701 | | |
| Monloc name: | 002S001W15B001M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 18050004 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.765761 |
| Longitude: | -121.961348 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 453.80 |
| Vert measure units: | feet | Vertacc measure val: | .1 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Level or other surveying method | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Other aquifers | | |
| Formation type: | Alluvium | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 1948 | Welldepth: | 821 |
| Welldepth units: | ft | Wellholedepth: | 821 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 25

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|--------------------|------------------|------------|--------------------|------------------|
| 1981-09-03 | 35.9 | | 1981-06-11 | 35.8 | |
| 1981-03-31 | 37.0 | | 1980-11-21 | 39.1 | |
| 1980-08-21 | 38.6 | | 1980-06-11 | 39.1 | |
| 1980-05-02 | 39.3 | | 1980-03-13 | 41.1 | |
| 1979-11-15 | 45.2 | | 1979-07-05 | 45.7 | |
| 1979-05-11 | 45.7 | | 1979-03-21 | 46.8 | |
| 1979-01-26 | 49.2 | | 1978-10-26 | 50.9 | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|--------------------|------------------|------------|--------------------|------------------|
| 1978-10-04 | 51.3 | | 1978-07-17 | 53.5 | |
| 1978-06-15 | 55.0 | | 1977-09-12 | 103.3 | |
| 1967-11-14 | 57.0 | | 1967-11-09 | 56.6 | |
| 1958-03-04 | 88.5 | | 1951-04-03 | 23.4 | |
| 1950-11-10 | 94.0 | | 1949-03-30 | 115.0 | |
| 1949-01-14 | 92.8 | | | | |

4 NE
1/2 - 1 Mile Higher

Site ID: 32910
 Groundwater Flow: Not Reported
 Shallow Water Depth: Not Reported
 Deep Water Depth: Not Reported
 Average Water Depth: 50
 Date: 04/12/1995

AQUIFLOW 66248

5 East
1/2 - 1 Mile Higher

FED USGS USGS40000185450

Org. Identifier: USGS-CA
 Formal name: USGS California Water Science Center
 Monloc Identifier: USGS-374551121562701
 Monloc name: 002S001W15B003M
 Monloc type: Well
 Monloc desc: Not Reported
 Huc code: 18050004
 Drainagearea Units: Not Reported
 Contrib drainagearea units: Not Reported
 Longitude: -121.941903
 Horiz Acc measure: 1
 Horiz Collection method: Interpolated from map
 Horiz coord refsys: NAD83
 Vert measure units: feet
 Vert accmeasure units: feet
 Vertcollection method: Interpolated from topographic map
 Vert coord refsys: NGVD29
 Aquifername: California Coastal Basin aquifers
 Formation type: Not Reported
 Aquifer type: Not Reported
 Construction date: Not Reported
 Welldepth units: ft
 Wellholeddepth units: Not Reported

Drainagearea value: Not Reported
 Contrib drainagearea: Not Reported
 Latitude: 37.7640944
 Sourcemap scale: 24000
 Horiz Acc measure units: seconds
 Vert measure val: 444.00
 Vertacc measure val: 005
 Countrycode: US
 Welldepth: 99
 Wellholeddepth: Not Reported

Ground-water levels, Number of Measurements: 3

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|--------------------|------------------|------------|--------------------|------------------|
| 1980-05-07 | 34.12 | | 1979-10-02 | 37.39 | |
| 1979-04-19 | 39.28 | | | | |

6 NNW
1/2 - 1 Mile Higher

Site ID: 01101
 Groundwater Flow: Not Reported
 Shallow Water Depth: Not Reported
 Deep Water Depth: Not Reported
 Average Water Depth: 9
 Date: 05/26/1987

AQUIFLOW 66250

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

7
SSE
1/2 - 1 Mile
Lower

FED USGS USGS40000185370

| | | | |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-374512121565201 | | |
| Monloc name: | 002S001W14N001M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 18050004 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.7532613 |
| Longitude: | -121.9488477 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 412.60 |
| Vert measure units: | feet | Vertacc measure val: | .1 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Level or other surveying method | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Other aquifers | | |
| Formation type: | Quaternary Alluvium | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 19760621 | Welldepth: | 48 |
| Welldepth units: | ft | Wellholedepth: | 48 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 33

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|-----------------------|---------------------|------------|-----------------------|---------------------|
| 1981-07-20 | 13.0 | | 1981-05-08 | 13.1 | |
| 1981-04-21 | 13.0 | | 1981-01-12 | 14.2 | |
| 1980-10-02 | 14.0 | | 1980-07-16 | 14.3 | |
| 1980-05-13 | 14.4 | | 1980-05-02 | 14.3 | |
| 1980-01-08 | 16.0 | | 1979-11-20 | 17.5 | |
| 1979-10-15 | 17.9 | | 1979-06-29 | 18.3 | |
| 1979-05-29 | 18.3 | | 1979-03-21 | 18.1 | |
| 1979-01-17 | 20.0 | | 1979-01-08 | 10.0 | |
| 1978-10-06 | 21.7 | | 1978-07-18 | 21.6 | |
| 1978-05-04 | 21.3 | | 1978-02-21 | 23.1 | |
| 1977-10-25 | 27.0 | | 1977-09-12 | 26.9 | |
| 1977-08-29 | 26.9 | | 1977-04-20 | 26.5 | |
| 1977-03-28 | 26.7 | | 1977-02-15 | 27.1 | |
| 1977-01-14 | 27.25 | | 1977-01-04 | 27.4 | |
| 1976-12-27 | 27.0 | | 1976-11-10 | 27.4 | |
| 1976-10-25 | 27.9 | | 1976-09-28 | 28.0 | |
| 1976-07-12 | 28.20 | | | | |

8
SE
1/2 - 1 Mile
Lower

FED USGS USGS40000185364

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------|--------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-374510121564301 | | |
| Monloc name: | 002S001W22A001M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 18050004 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.7527058 |
| Longitude: | -121.9463476 | Sourcemap scale: | Not Reported |
| Horiz Acc measure: | Unknown | Horiz Acc measure units: | Unknown |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | Not Reported |
| Vert measure units: | Not Reported | Vertacc measure val: | Not Reported |
| Vert accmeasure units: | Not Reported | | |
| Vertcollection method: | Not Reported | | |
| Vert coord refsys: | Not Reported | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Holocene Alluvium | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 405 |
| Welldepth units: | ft | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

NNW

1/8 - 1/4 Mile

OIL_GAS

CAOG11000231950

| | | | |
|----------------|------------------|--------------|--------------|
| District nun: | 6 | Api number: | 01300191 |
| Blm well: | N | Redrill can: | Not Reported |
| Dryhole: | Y | Well status: | P |
| Operator name: | Venoco, Inc. | | |
| County name: | Contra Costa | Fieldname: | Any Field |
| Area name: | Any Area | Section: | 10 |
| Township: | 02S | Range: | 01W |
| Base meridian: | MD | Elevation: | Not Reported |
| Locationde: | Not Reported | | |
| Gissourcec: | hud | | |
| Comments: | Status Code 006 | | |
| Leasename: | Buttes-Wiedemann | Wellnumber: | 1 |
| Epawell: | N | Hydraulica: | N |
| Confidenti: | N | Spuddate: | 05-SEP-55 |
| Welldeptha: | 9297 | | |
| Redrillfoo: | 0 | | |
| Abandonedd: | 19-NOV-55 | Completion: | Not Reported |
| Directiona: | Unknown | Gissymbol: | PDH |
| Site id: | CAOG11000231950 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 94583 | 41 | 3 |

Federal EPA Radon Zone for CONTRA COSTA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94583

Number of sites tested: 4

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.700 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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APPENDIX F
AERIAL PHOTOGRAPHS



Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.12
December 28, 2015

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

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

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

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Date EDR Searched Historical Sources:

Aerial Photography December 28, 2015

Target Property:

6200 Bollinger Canyon Road

San Ramon, CA 94583

| <u>Year</u> | <u>Scale</u> | <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 |
| 1949 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1949 | USGS |
| 1950 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1950 | USGS |
| 1959 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1959 | USGS |
| 1966 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1966 | USGS |
| 1968 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1968 | USGS |
| 1979 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1979 | 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 |
| 2006 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 2009 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2010 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2010 | USDA/NAIP |
| 2012 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2012 | USDA/NAIP |



SITE

INQUIRY #: 4500274.12

YEAR: 1939

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1946

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1949

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1950

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1959

| = 500'





INQUIRY #: 4500274.12

YEAR: 1966

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1968

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1979

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1982

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1993

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 1998

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 2005

| = 500'



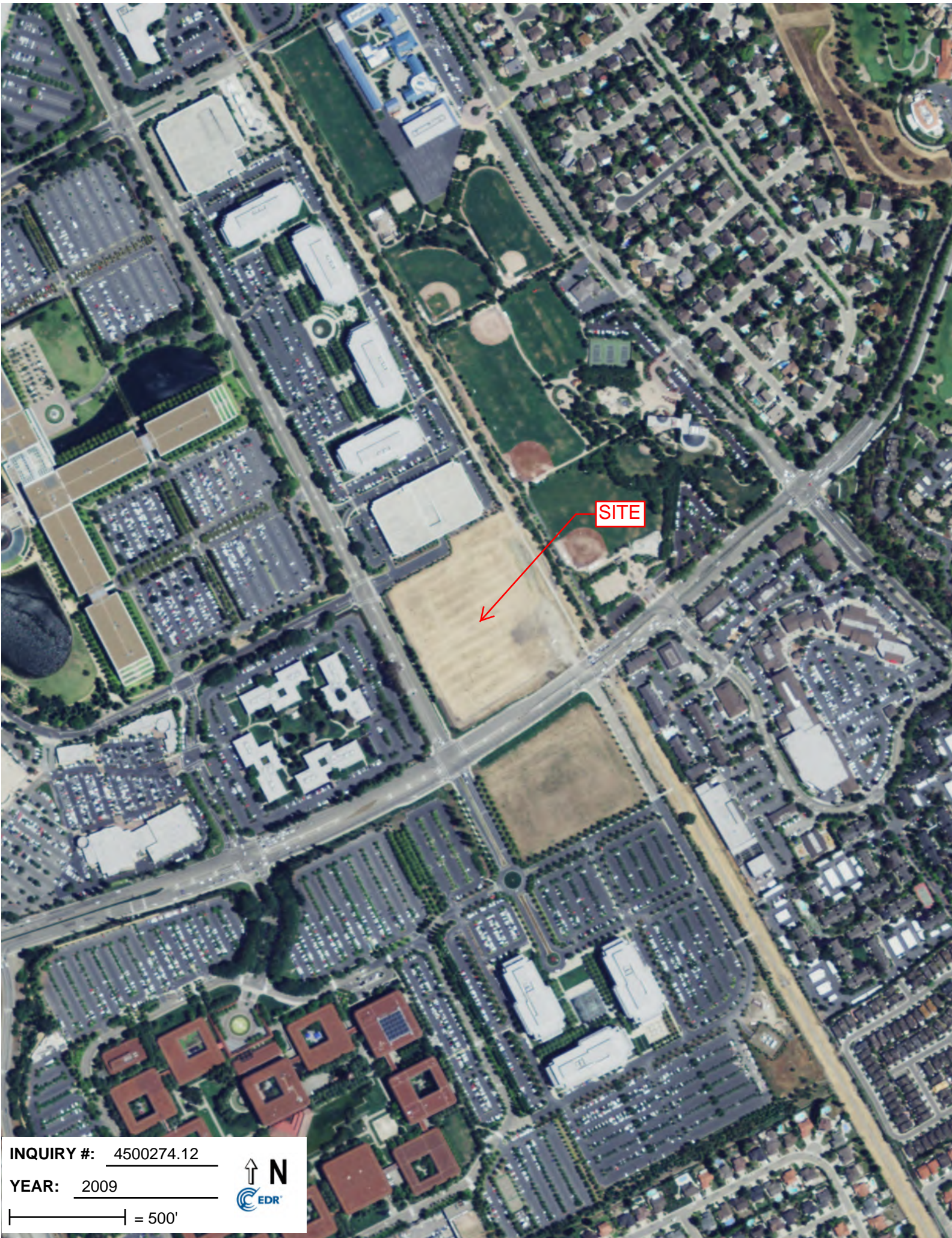


INQUIRY #: 4500274.12

YEAR: 2006

| = 500'





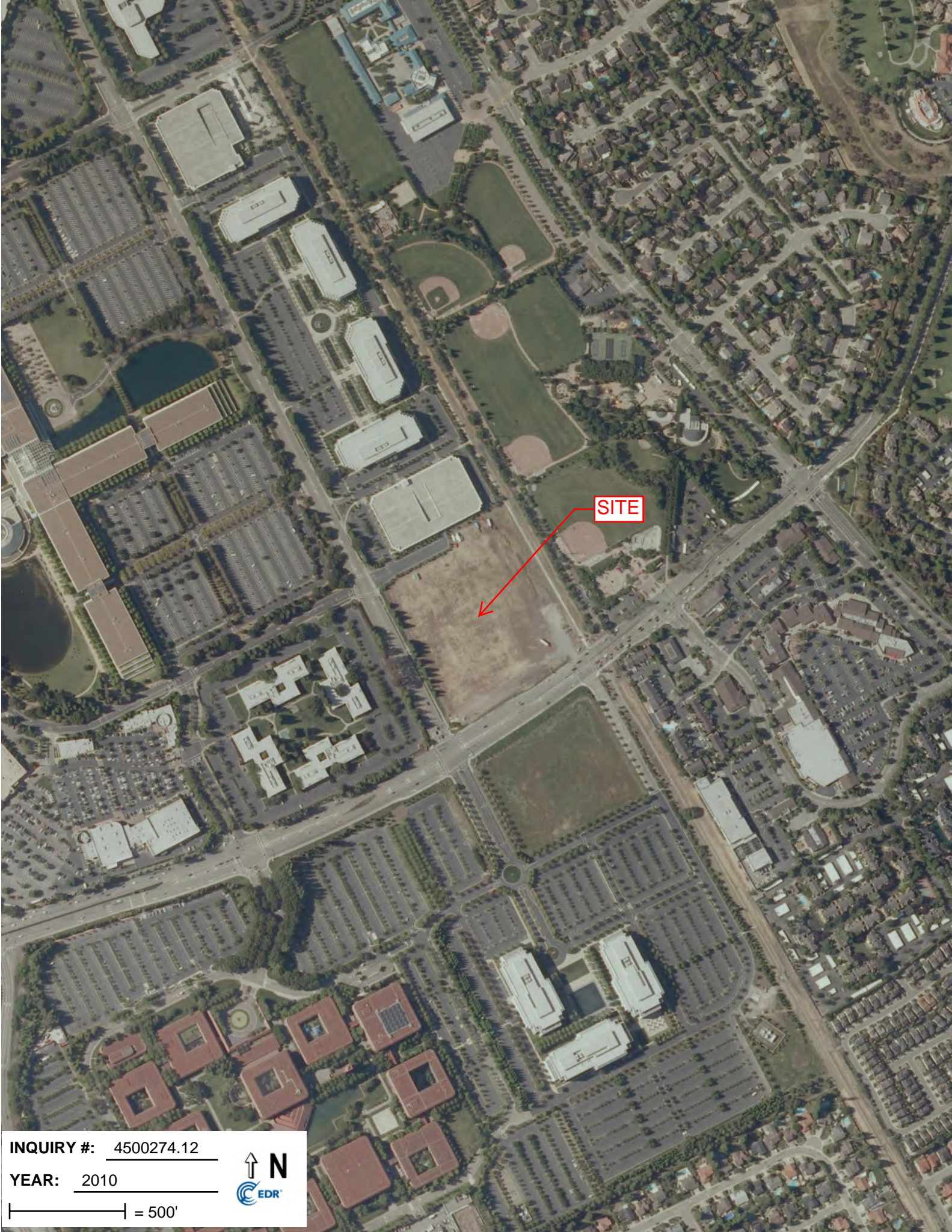
SITE

INQUIRY #: 4500274.12

YEAR: 2009

| = 500'





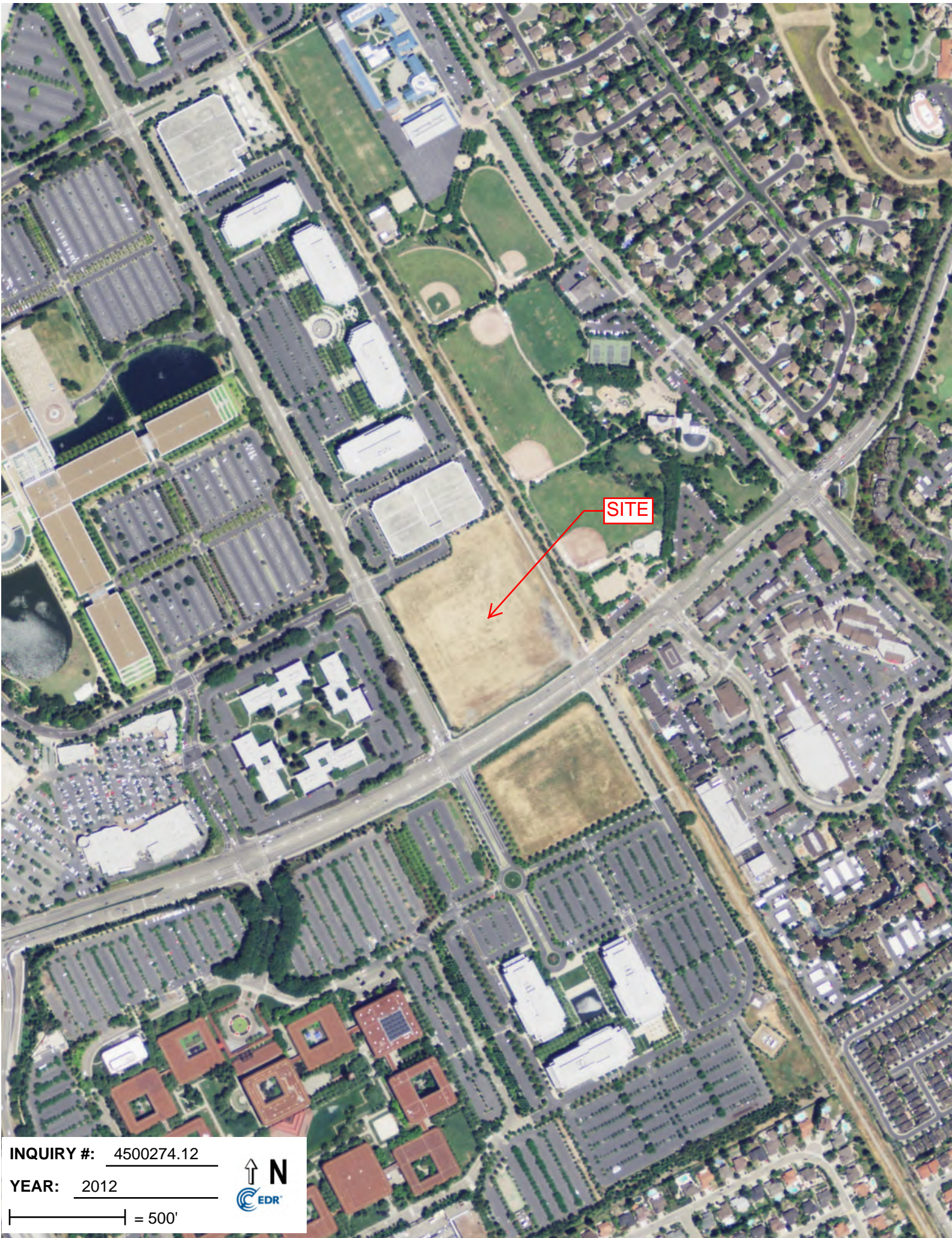
SITE

INQUIRY #: 4500274.12

YEAR: 2010

| = 500'





SITE

INQUIRY #: 4500274.12

YEAR: 2012



| = 500'

APPENDIX G
HISTORICAL RESEARCH DOCUMENTATION



Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.3

December 28, 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

12/28/15

Site Name:

Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, CA 94583

Client Name:

Cardno ATC #75
2400 Camino Ramon, Suite
San Ramon, CA 94583



EDR Inquiry # 4500274.3

Contact: Audrey Lundin

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Cardno ATC #75 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: Bishop Ranch 3A
Address: 6200 Bollinger Canyon Road
City, State, Zip: San Ramon, CA 94583
Cross Street:
P.O. # NA
Project: 118EM01099
Certification # DCDF-4DF9-8A98



Sanborn® Library search results
Certification # DCDF-4DF9-8A98

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.4

December 28, 2015

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

12/28/15

Site Name:

Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, CA 94583
EDR Inquiry # 4500274.4

Client Name:

Cardno ATC #75
2400 Camino Ramon, Suite 360
San Ramon, CA 94583
Contact: Audrey Lundin



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Cardno ATC #75 were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

| | | | |
|------------------------|----------------------------|----------------------|------------------------------|
| Site Name: | Bishop Ranch 3A | Latitude: | 37.7642 37° 45' 51" North |
| Address: | 6200 Bollinger Canyon Road | Longitude: | -121.9567 -121° 57' 24" West |
| City,State,Zip: | San Ramon, CA 94583 | UTM Zone: | Zone 10 North |
| P.O.# | NA | UTM X Meters: | 591892.75 |
| Project: | 118EM01099 | UTM Y Meters: | 4180165.45 |
| | | Elevation: | 442.36' above sea level |

Maps Provided:

2012
1980
1973
1968
1953
1941, 1943
1898
1896

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Topo Sheet Thumbnails

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Dublin
2012
7.5-minute, 24000

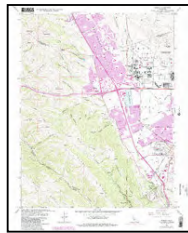


Diablo
2012
7.5-minute, 24000

1980 Source Sheets

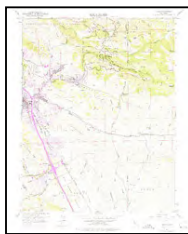


Diablo
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1979

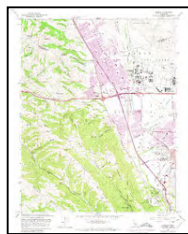


Dublin
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1979

1973 Source Sheets

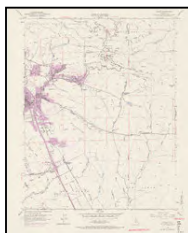


Diablo
1973
7.5-minute, 24000
Photo Revised 1973
Aerial Photo Revised 1973



Dublin
1973
7.5-minute, 24000
Photo Revised 1973
Aerial Photo Revised 1973

1968 Source Sheets



Diablo
1968
7.5-minute, 24000
Photo Revised 1968
Aerial Photo Revised 1968

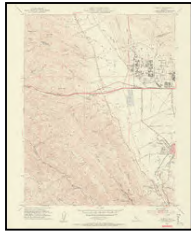


Dublin
1968
7.5-minute, 24000
Photo Revised 1968
Aerial Photo Revised 1968

Topo Sheet Thumbnails

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1953 Source Sheets

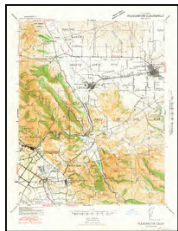


Dublin
1953
7.5-minute, 24000
Aerial Photo Revised 1949



Diablo
1953
7.5-minute, 24000
Aerial Photo Revised 1949

1941, 1943 Source Sheets



Pleasanton
1941
15-minute, 62500
Aerial Photo Revised 1937



Mt. Diablo
1943
15-minute, 62500
Aerial Photo Revised 1937

1898 Source Sheets

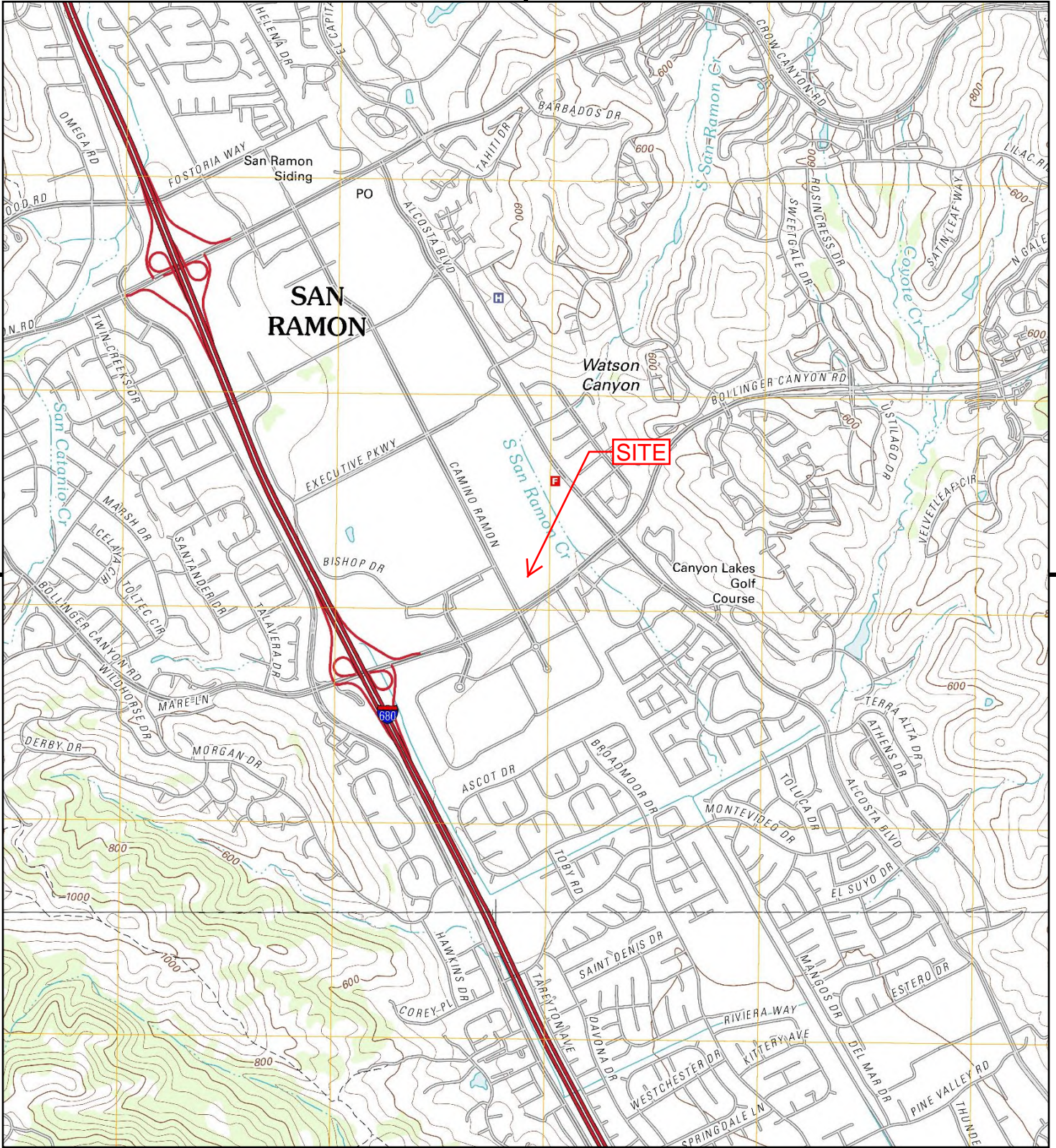


Mt. Diablo
1898
15-minute, 62500

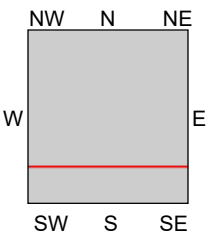
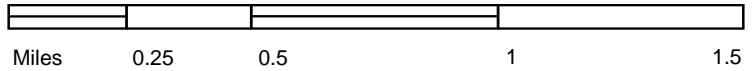
1896 Source Sheets



Mt. Diablo
1896
15-minute, 62500



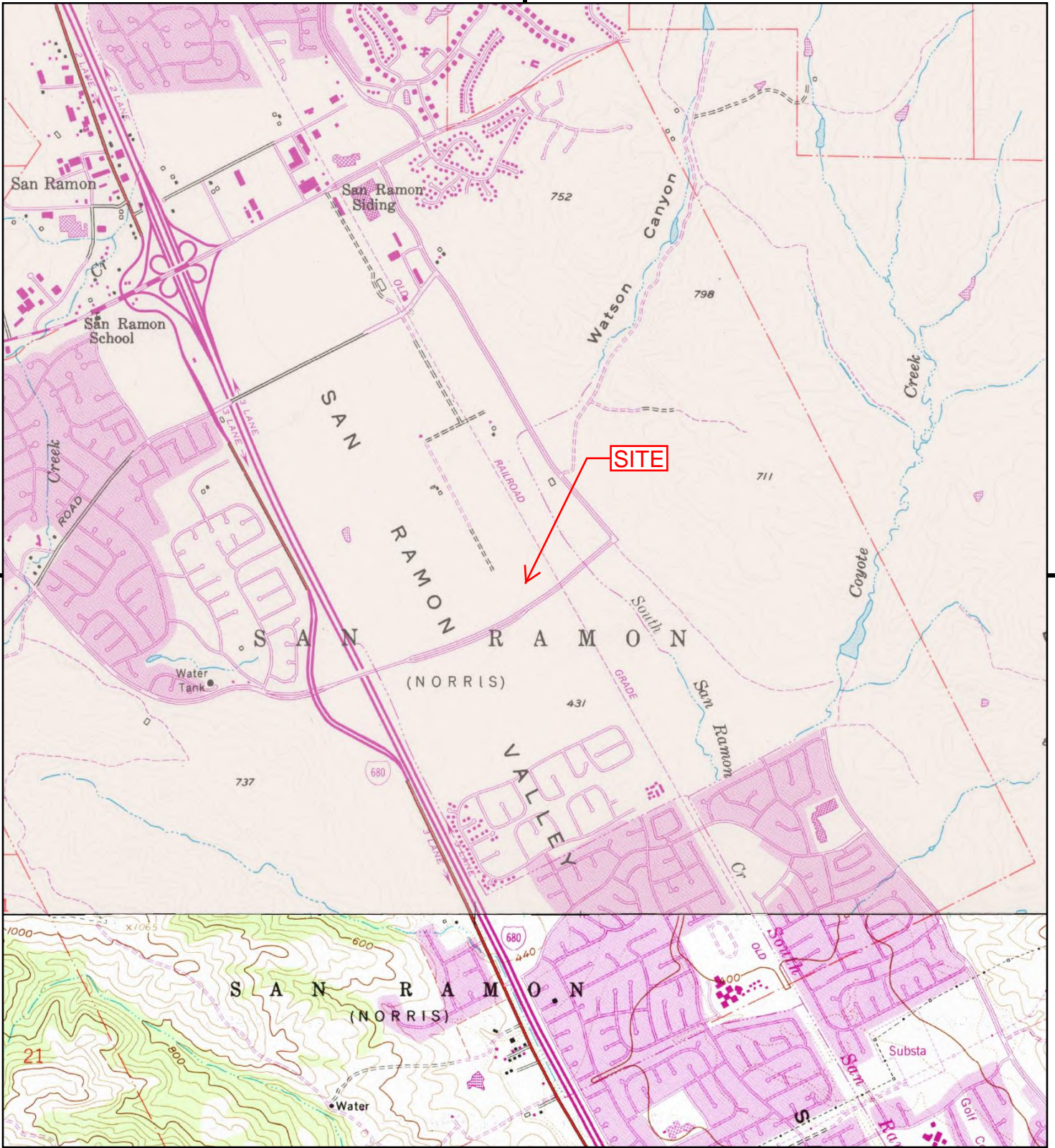
This report includes information from the following map sheet(s).



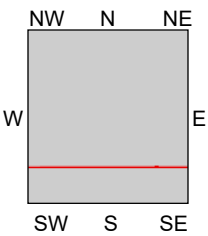
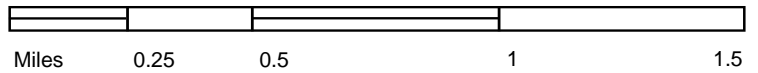
TP, Diablo, 2012, 7.5-minute
 S, Dublin, 2012, 7.5-minute

SITE NAME: Bishop Ranch 3A
ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
CLIENT: Cardno ATC #75





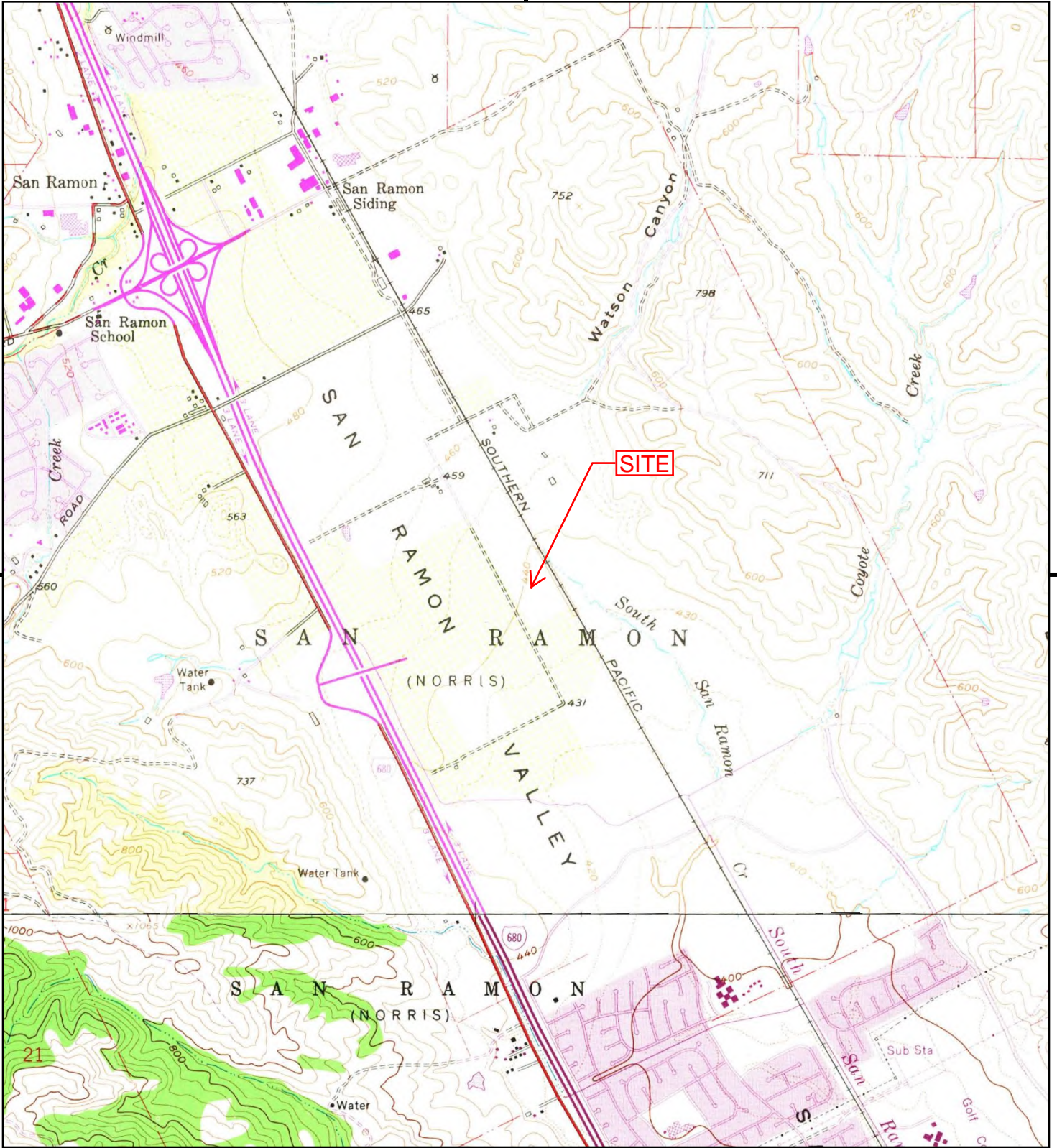
This report includes information from the following map sheet(s).



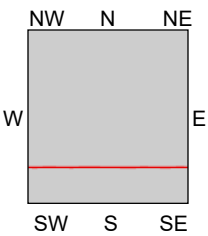
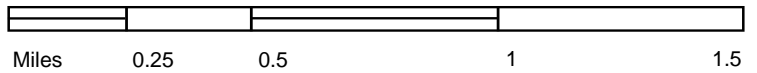
TP, Diablo, 1980, 7.5-minute
 S, Dublin, 1980, 7.5-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





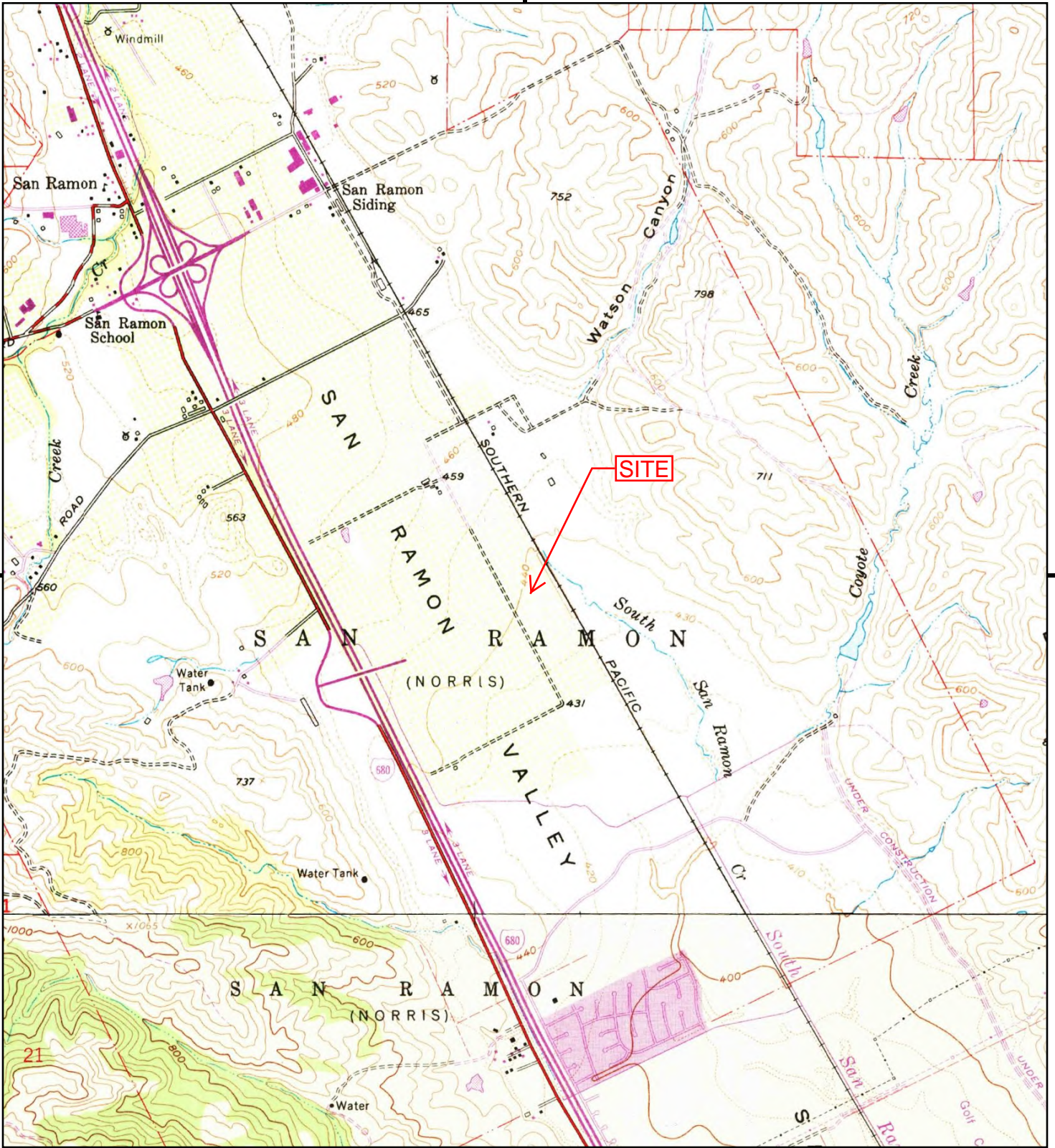
This report includes information from the following map sheet(s).



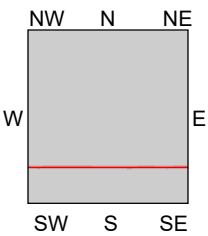
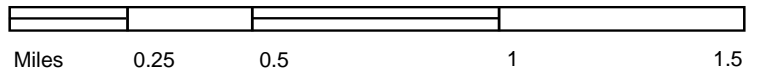
TP, Diablo, 1973, 7.5-minute
 S, Dublin, 1973, 7.5-minute

SITE NAME: Bishop Ranch 3A
ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
CLIENT: Cardno ATC #75





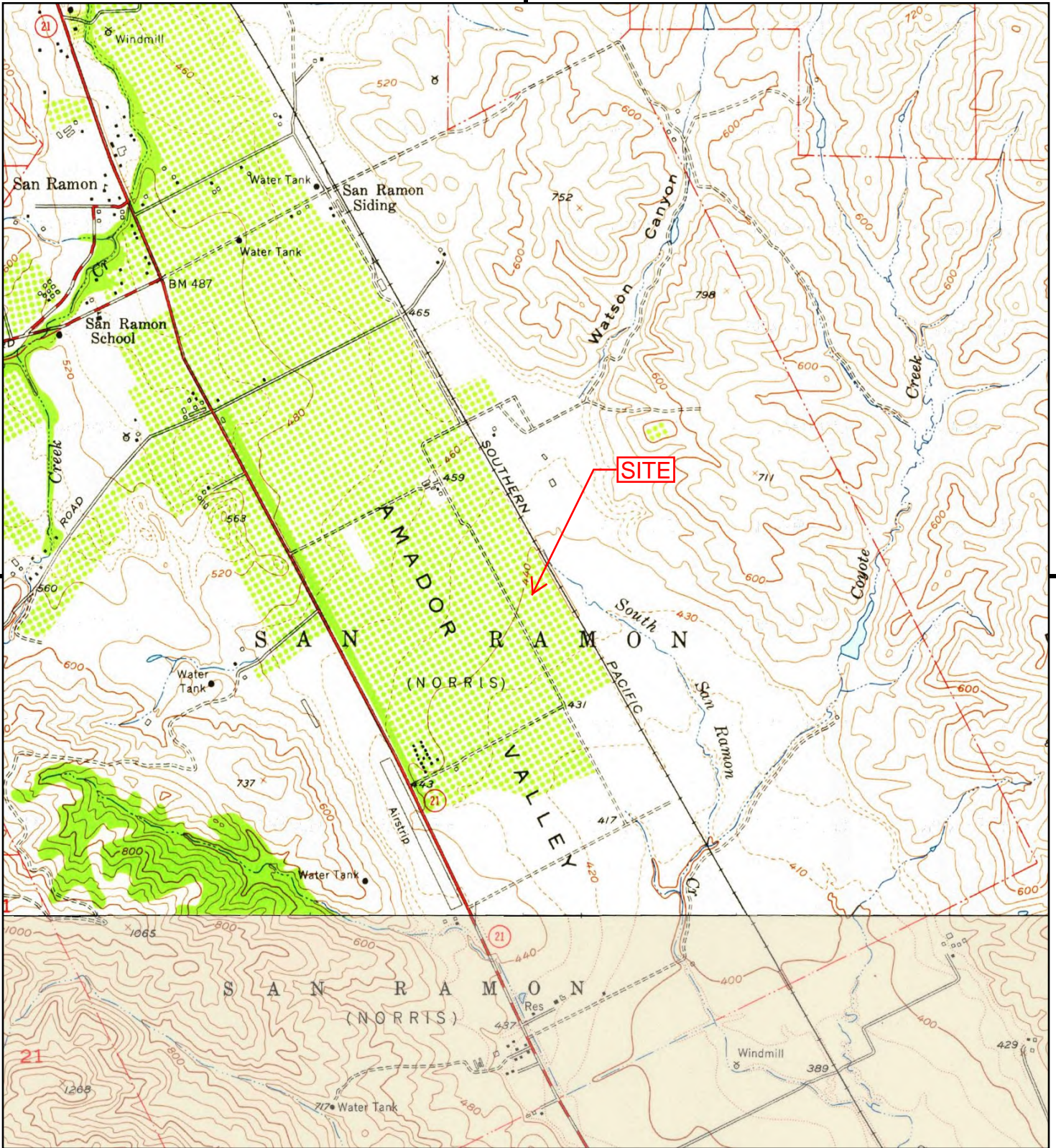
This report includes information from the following map sheet(s).



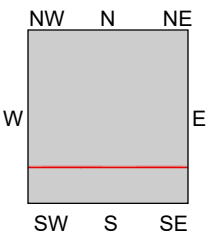
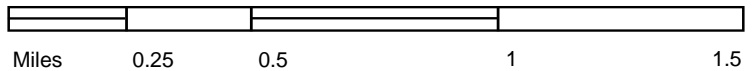
TP, Diablo, 1968, 7.5-minute
 S, Dublin, 1968, 7.5-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





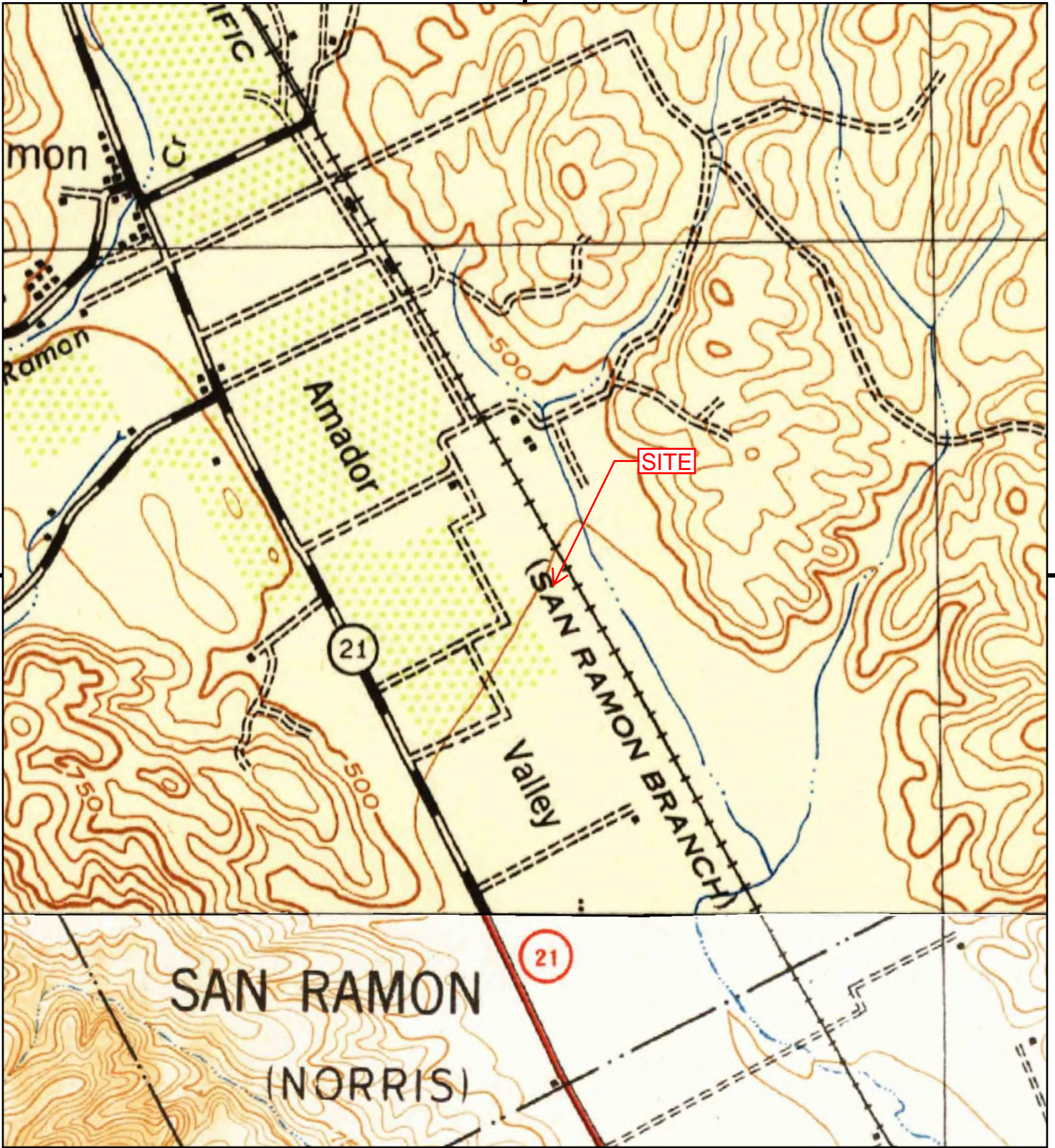
This report includes information from the following map sheet(s).



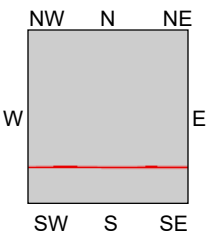
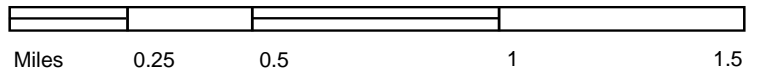
TP, Diablo, 1953, 7.5-minute
 S, Dublin, 1953, 7.5-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





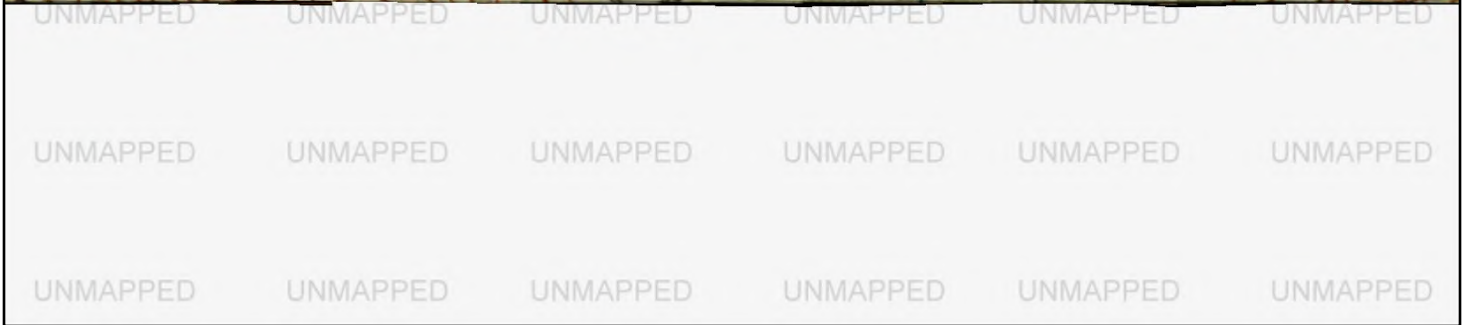
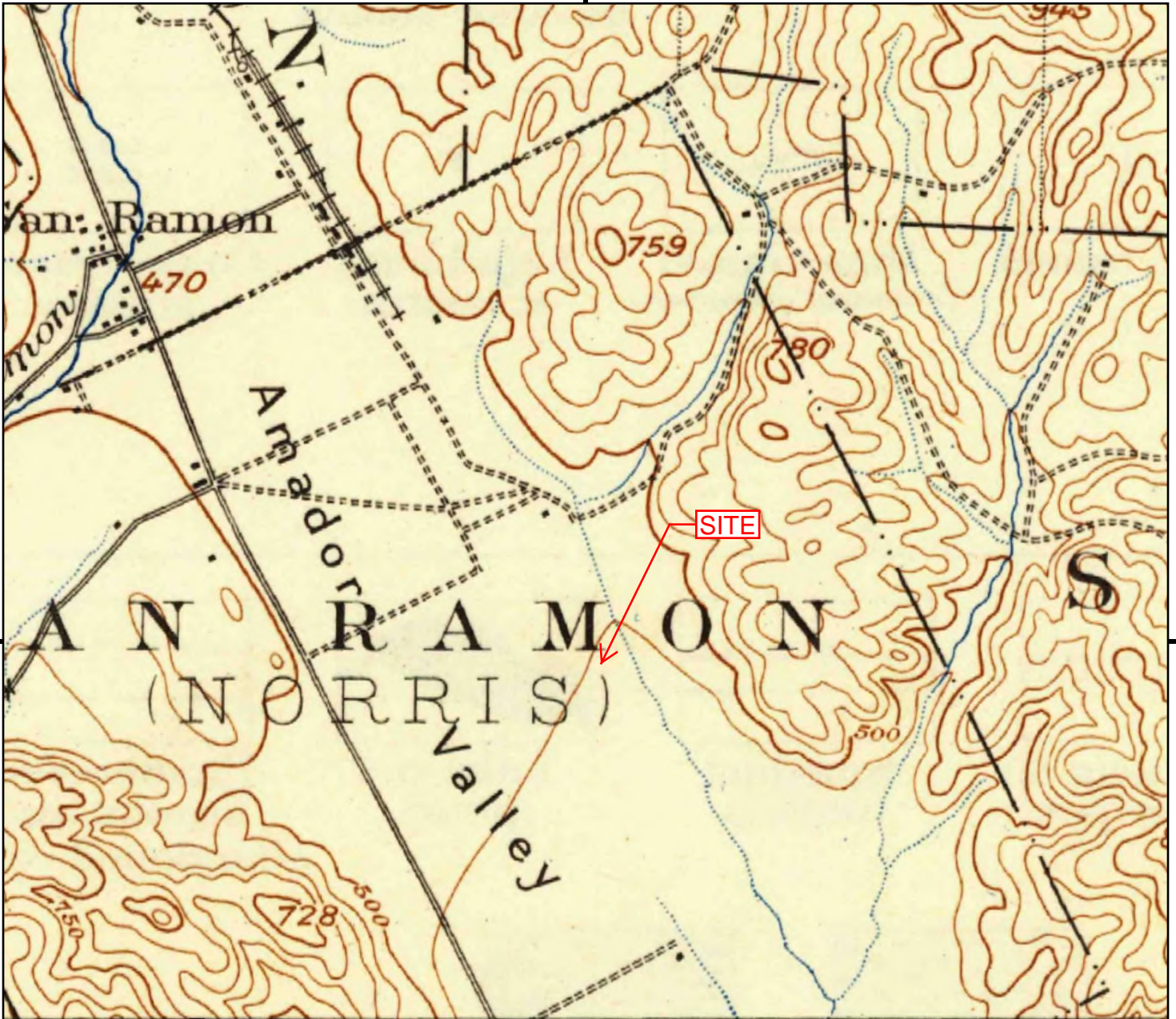
This report includes information from the following map sheet(s).



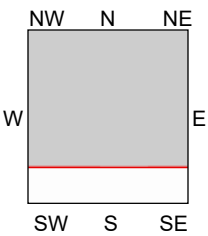
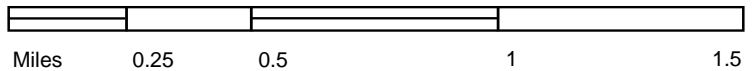
TP, Mt. Diablo, 1943, 15-minute
SE, Pleasanton, 1941, 15-minute

SITE NAME: Bishop Ranch 3A
ADDRESS: 6200 Bollinger Canyon Road
San Ramon, CA 94583
CLIENT: Cardno ATC #75





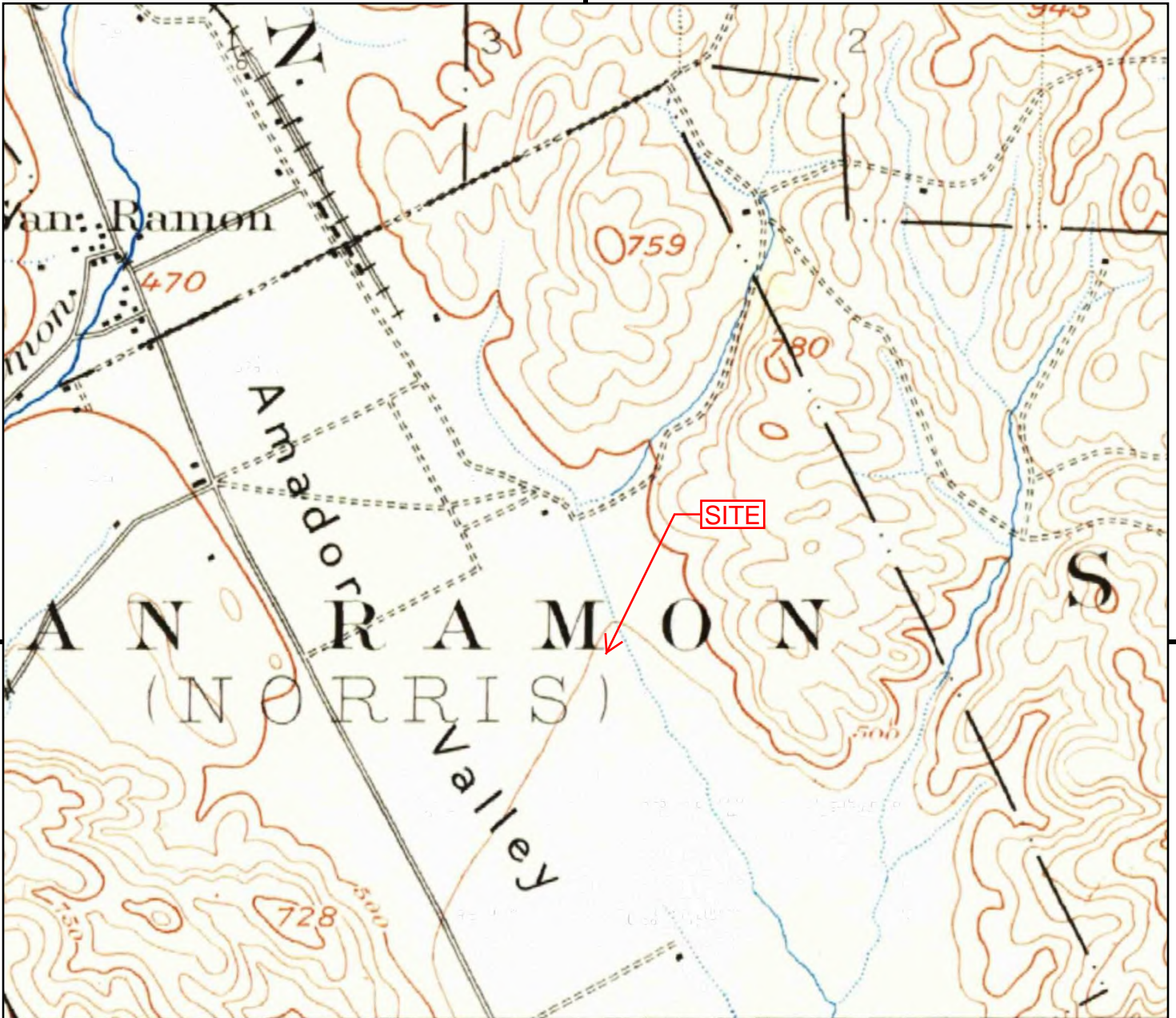
This report includes information from the following map sheet(s).



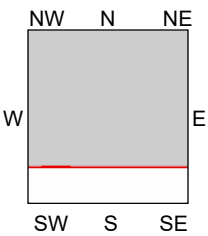
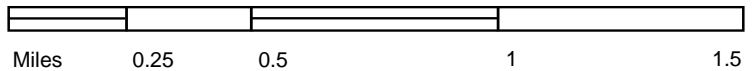
TP, Mt. Diablo, 1898, 15-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75





This report includes information from the following map sheet(s).



TP, Mt. Diablo, 1896, 15-minute

SITE NAME: Bishop Ranch 3A
 ADDRESS: 6200 Bollinger Canyon Road
 San Ramon, CA 94583
 CLIENT: Cardno ATC #75



Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.5
December 28, 2015

The EDR-City Directory Image Report

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Thank you for your business.
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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report 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 Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Target Street</u> | <u>Cross Street</u> | <u>Source</u> |
|-------------|-------------------------------------|--------------------------|------------------------------|
| 2013 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 2008 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 2003 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1999 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1995 | <input type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1992 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1989 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1985 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1980 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1975 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

6200 Bollinger Canyon Road
San Ramon, CA 94583

Year

CD Image

Source

BOLLINGER CANYON RD

| | | | |
|------|--------|------------------------------|---|
| 2013 | pg A2 | Cole Information Services | |
| 2008 | pg A4 | Cole Information Services | |
| 2003 | pg A6 | Cole Information Services | |
| 1999 | pg A7 | Cole Information Services | |
| 1995 | - | Cole Information Services | Target and Adjoining not listed in Source |
| 1992 | pg A8 | Cole Information Services | |
| 1989 | pg A9 | Haines Criss-Cross Directory | |
| 1985 | pg A10 | Haines Criss-Cross Directory | |
| 1980 | pg A11 | Haines Criss-Cross Directory | |
| 1975 | pg A12 | Haines Criss-Cross Directory | |

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

BOLLINGER CANYON RD 2013

6001 AMERICAN EXPRESS
CHEVRON
CHEVRON USA PRODUCTS INC

6101 BEREKET HAREGOT
BOBY TUVA
CAMY BUPA
CAREN TUGA
CARON TEGA
CHANDLER GRENIER
CHRISTOPHER BROWN
COLE TUBA
GABE GOX
GARAN KULA
GENA TOPA
GERY BENA
HAO XIE
JABE DOLLAS
JAKE HOMES
JAKE STUN
JAMES BUTY
JENY BEFAS
JERON TYBA
JINGER SKOL
JOHN CHERAMIE
JONE TOLY
JONSON BELY
JULIO MEKA
KADEN TYNE
KAKA KRUA
KALEN TUXA
KAVYN JULA
KENA TUGS
LABA RETYA
LAMY GARA
LAMYS TUCA
LANCER GOBA
LANE TAPA
LAREN TUKY
LAREN TYXA
LAYBE TUNA
LENO BEZA
LIDY BEMA
LORA HETAS
MADEN JOKA
MANDY JUBA
MARCO TUTY
MARON DEKA
MENKA VILA
MONY BEKA
MONY VAKO

BOLLINGER CANYON RD 2013 (Cont'd)

| | |
|------|--|
| 6101 | <p>NETO SYTA NETO VIBA NETY GANE PERRY MERONYK PITY MUPA RAYME XYTA RENO VAHUA RENY TAMA RIAN TOCAY RICHARD BOUDIETTE RONY BENGA SADY TUMA SAMY VENA SANDE MAJA SEBAN GUNA SHANTANU VINEKAR STEVEN HORNE TANY BEVA TOMY NAKOS TONY VIGAN TRACEY WRIGHT VAMY NUTA WENDY CANY</p> |
| 6111 | <p>AMERICAP DEVELOPMENT PARTNERS BURNS KAREN CPA CACTUS CAFE CAL LIGHTING CARLSON BARBEE & GIBSON ERPE FERBER MICHELLE R FRANKEL & GOLDWARE LLP FRANKEL RICHARD A GENSLER ARCHITECTURE DESIGN & PLANNI GOLDWARE STUART I GREENAN PEFFER SALLANDER & LALLY LLP INSZOOM INSZOOM COM KAREN BURNS KARLING & ASSOCIATES KARLING JAMES W CPA MCCANN MAYER HOFFMAN PC PYPER THOMAS D CPA ROSENBLUTH ELLEN P S F FINANCIAL GROUP LLC SMARTER FUTURE HOMES INC THOMAS PYPER TORCHIANA MASTROV & SAPIRO VALENTINE CAPITAL ASSET MANAGEMENT WICKERSHAM JAMES B</p> |
| 6121 | <p>PACIFIC GAS & ELECTRIC COMPANY</p> |

BOLLINGER CANYON RD 2008

6001 ABLE ENGINEERING SERVICES
 CHEVRON
 CHEVRON CORP MEDICAL PLAN ORGANIZATI
 CHEVRON ORONITE CO LLC
 CHEVRON PHILLIPS CHEM CO LP
 CHEVRONTEXACO CREDIT UNION
 CHEVRONTEXACO GLOBAL ENERGY
 GETTY MINING INTERNATIONAL
 GUCKENHEIMER ENTERPRISES INC
 JEAN CAMY
 MICHAEL BENEFIEL
 REGENT OIL CORP
 SHAMROCK TEXACO
 TEXACO INTERNATIONAL TRADER
 WORLD EXPLORATION PRODUCTIONS

6101 BRIAN SCHMITT
 CHARLES BLAND
 CHEVRON CORP
 CHEVRON SHIPPING CO LLC
 JOHN CHERAMIE
 JOSEPH BRONFMAN
 LINDA BISCHOF
 STEVEN HORNE
 TRACEY WRIGHT

6111 551 GRAND FIR LLC
 ADP AUTOMOTIVE CLAIMS SOLUTIONS GROU
 AUDATEX
 BLACK DIAMOND HOLDINGS INC
 BW DESIGN GROUP
 CACTUS CAFE
 CACTUS CAFI 3
 CALIF NEVADA ILLUMINATION INC
 CARLSON BARBEE & GIBSON INC
 CBIZ ACTUARIAL & BENEFITS CONSULTANT
 DUBLIN ACQUISITION GROUP LLC
 EVENTPRO MANAGEMENT LLC
 FIRST PLUS FUNDING LLC
 GENSLER ARCHITECTURE DESIGN & PLANNI
 GENSLER JR M ARTHUR & ASSOCS
 GREENAN PESSER SALLANDER LALLY
 HIGH TECH BURRITO FRANCHISE CORP
 HOLLANDER INC
 INSZOOM COM
 JWYAGER ENVIRONMENTAL HEALTH RESEARC
 KAREN BURNS
 KEN BEGUN
 LAW OFFICES OF FRANKEL
 LISA BAILEY & ASSOCIATES A PROFESSIO
 MAYER MCCANN
 SAMS ACCESSORY WORLD INC

BOLLINGER CANYON RD 2008 (Cont'd)

| | |
|------|---|
| 6111 | SOLERA HOLDINGS INC TESCRA THOMAS PYPYER TRUE WIRELESS SOUTHERN CALIF VALENTINE WEALTH MANAGEMENT WILLIAM HEZMALHALCH ARCHITECTS INC |
| 6121 | LENNAR WMC MORTGAGE CORP |

BOLLINGER CANYON RD 2003

6001 ANNMARIE CURRELL
ANTHONY IJEVU
BROOKE TILLEMANS
CARRIE PAULK
CHEVRON AVIATION
CHEVRON ENVIRONMENTAL MNGMNT CO
CHEVRON FEDERAL CREDIT
CHEVRON OVERSEAS PETROLEUM
CHEVRON PRODUCTS CO
CHEVRON STATIONS INC
CHEVRON USA
CHRISTY BARE-LYNCH
DANIEL FAPARUSI
DOUGLAS TOOLE
EDWARD DEZABALA
GABRIEL ORTEGA
GARY COOK
GUCKENHEIMER
JOHN OGUNTONA
KATHLEEN MABE
MARK SMITH
MELANIE BELL
PAULINE WONG
RICK CRITTENDEN
ROY KUTLIK
TAIWO ESAN
VICKY DIMMITT

BOLLINGER CANYON RD 1999

| | |
|------|------------------|
| 6001 | MICHAEL BENEFIEL |
| 6101 | BEREKET HAREGOT |
| | BRIAN SCHMITT |
| | JOHN CHERAMIE |
| | JOSEPH BRONFMAN |
| | KAREN PASCALL |
| | LINDA BISCHOF |
| | SHANTANU VINEKAR |
| | STEPHEN HERRON |
| | STEVEN HORNE |
| | TRACEY WRIGHT |
| 6111 | JAMES KARLING |
| | KAREN BURNS |
| | THOMAS PYPER |

Target Street

Cross Street

Source

✓

-

Cole Information Services

BOLLINGER CANYON RD 1992

6001 CHEVRON CO CRDT UN

BOLLINGER CANYON RD 1989

| BOLLINGER CANYN RD 94583 SAN RAMON | | | |
|---------------------------------------|------------------------|----------|----|
| 1501 | *BURKMAN JOHN L DDS | 837-2225 | 1 |
| | *CARTER BRUCE H | 838-0665 | 2 |
| | *GUASTELLA L DDS | 838-0066 | 8 |
| | *HOLE BEN MD | 837-6432 | 8 |
| | *LEHR MARLENE M DC | 838-4180 | +9 |
| | *PALMER JOHN G DDS | 838-0066 | +9 |
| | *SCHLEIMER D P DMD | 838-0066 | |
| | *SPAMER M R RDH DDS | 838-0066 | |
| | *STRATFORD BETTY MD | 837-3911 | 5 |
| | *WONG GEORGE S MD | 829-4010 | 3 |
| | *WONG GEORGE S MD | 838-1111 | 3 |
| 1601 | THOMAS Ernest | 837-2509 | 7 |
| 2512 | XXXX | 00 | |
| 2701 | XXXX | 00 | |
| 2704 | XXXX | 00 | |
| 2705 | NEELY Leland | 820-0476 | 8 |
| 2708 | XXXX | 00 | |
| 2709 | SOIK Eric B | 838-8547 | 7 |
| 2712 | XXXX | 00 | |
| 2713 | XXXX | 00 | |
| 2716 | XXXX | 00 | |
| 2717 | XXXX | 00 | |
| 2724 | BURFORD J | 837-5008 | |
| 2728 | XXXX | 00 | |
| 2732 | XXXX | 00 | |
| 2740 | XXXX | 00 | |
| 2744 | BAKER V | 837-3785 | 8 |
| 2748 | XXXX | 00 | |
| 2752 | WOOLARD N C | 837-7257 | 8 |
| 2760 | XXXX | 00 | |
| 2768 | XXXX | 00 | |
| 2772 | XXXX | 00 | |
| 2776 | XXXX | 00 | |
| 2796 | MCENNEY E A | 837-3945 | |
| 2800 | GEORGE V | 831-9479 | 4 |
| 2804 | SHARMA O P | 831-3794 | 8 |
| 2808 | COMPTON J D | 838-3080 | 6 |
| 2812 | XXXX | 00 | |
| 2816 | GILROY Robert J | 838-6490 | +9 |
| 2820 | XXXX | 00 | |
| 2824 | XXXX | 00 | |
| 2828 | XXXX | 00 | |
| 2832 | XXXX | 00 | |
| 2840 | BENDIXSEN Calvin J | 837-3406 | +9 |
| 2844 | XXXX | 00 | |
| 2848 | ANDERSON C A | 838-8224 | 7 |
| | ANDERSON Korin M | 838-7269 | +9 |
| 2852 | XXXX | 00 | |
| 2856 | KELLEY Kathryn M | 820-3482 | |
| 2860 | OBRIEN Jos P | 820-4591 | |
| 2862 | XXXX | 00 | |
| 2868 | XXXX | 00 | |
| 6001 | *CHEVRON CO CRDT UN | 842-1300 | 7 |
| | *CHEVRON CO PRK OFC | 842-1000 | +9 |
| | *COMMERCL BUILDING | 830-0480 | 6 |
| 18013 | *LITTLE HILLS RANCH | 837-7076 | |
| 18015 | *LAS TRAMPAS STABLES | 838-7546 | +9 |
| 18113 | LACOMDOZIER K | 837-6136 | +9 |
| 18115 | XXXX | 00 | |
| 18124 | VAUGHN Jas | 837-5759 | 6 |
| | VAUGHN Martha | 837-5759 | |
| 18145 | LAHORGUE John P | 831-9529 | 7 |
| 18181 | XXXX | 00 | |
| 18189 | SCHMITT Franz | 838-0829 | 1 |
| 18235 | MUELLER Hugo | 837-2589 | |
| 18267 | HEILIG Russ | 837-5155 | |
| | HEILIG Tim | 837-5155 | |
| 18275 | XXXX | 00 | |
| 18304 | HOLDING Brian | 838-7115 | +9 |
| 18306 | NEGELOFF Peggy | 838-0391 | 2 |
| 18308 | FEREIRA Cory | 820-6064 | 3 |
| 18310 | GANZMANN Wm | 820-9126 | 6 |
| 18311 | *FARR C M METAL CSTN | 820-4024 | |
| 18320 | *LONGDEN M L CONSTR | 837-2324 | 3 |
| | UNDERWOOD Samantha | 837-1680 | 8 |
| 18333 | WARHOLIC Michael J | 820-3391 | 2 |
| 18475 | XXXX | 00 | |
| 18501 | FAGUNDES Jas E | 837-6212 | |
| 18515 | COSTA Tony Mrs | 837-2536 | |
| 18722 | *BOLLINGER CANYN CBNT | 820-4312 | +9 |
| | *BUDGET ELECTRIC | 838-1556 | 7 |
| 18724 | FRIBLEY Jeannine | 837-4163 | |
| | FRIBLEY Jim | 837-4163 | 8 |
| 18770 | ZAHARIS Larry N | 837-2520 | |
| 18800 | STEGEMANN Geo R | 837-1243 | |
| 18803 | XXXX | 00 | |
| 18868 | *CHILD DAY SCHOOLS | 820-2515 | 4 |
| 18875 | XXXX | 00 | |
| 18884 | SANDOR Leslie | 820-2450 | +9 |
| 18885 | MAST Carl | 820-8014 | 8 |
| | MAST Rodger H | 837-4487 | 5 |
| 18886 | ROHDE Robert W | 581-3063 | 1 |
| 18888 | XXXX | 00 | |
| 18895 | RASCH Robert | 831-0672 | +9 |
| NO # | *CANYON LAKES GOLF | 867-0600 | +9 |
| NO # | *TRACOR AEROSPACE | 837-7201 | 3 |
| NO # | *TWIN CREEKS 6 HMOWN | 837-9894 | |
| | * 24 BUS 73 RES 13 NEW | | |

BOLLINGER CANYON RD 1985

| BOLLINGER CANYON RD | | | |
|---------------------|-------|----------------------|-------------|
| 94583 SAN RAMON | | | |
| 2 | 1501 | BAUTISTA R DDS | 838-0066 +5 |
| 4 | | BURKMAN JOHN DDS | 837-2225 1 |
| | | CARTER BRUCE H | 838-0665 2 |
| 5 | | DAVIS JOHN W MD | 838-1244 3 |
| 4 | | GERSTEIN H A DDS | 831-1128 4 |
| | | SOUTHRN CONTRA MED | 838-1111 +5 |
| | | SPAMER M R RDH DDS | 838-0066 1 |
| | | STRATFORD BETTY MD | 837-3911 +5 |
| | | WONG GEORGE S MD | 829-4010 3 |
| | | WONG GEORGE S MD | 838-1111 3 |
| | D | OPTIONS HLTH RSRCE | 838-7978 +5 |
| | 2512 | STILES CUSTOM METAL | 838-8986 +5 |
| | 2700 | HARRISON J MICHAEL | 838-7234 4 |
| 8 | 2701 | SPENCER RICHARD W | 820-7493 +5 |
| | 2704 | WHITE PAUL R | 820-2496 |
| | 2705 | XXXX | 00 |
| | 2708 | TAL BENJAMIN | 820-9320 +5 |
| | 2709 | DALDER E | 820-1095 1 |
| | 2712 | XXXX | 00 |
| 5 | 2713 | THOMPSON GORDON A | 820-2443 0 |
| 9 | 2716 | HICKMAN PHILIP E | 838-1944 2 |
| | 2717 | EVANS H D | 837-2331 +5 |
| | 2720 | SLATER M L | 820-2331 |
| | 2724 | BURFORD J | 837-5008 7 |
| | 2728 | JENKINS MARK | 831-9434 4 |
| | 2732 | XXXX | 00 |
| | 2740 | XXXX | 00 |
| 9 | 2744 | SMITH GEORGE A | 838-7665 4 |
| 9 | 2748 | WEHRLE J P | 820-8121 4 |
| 9 | 2752 | BENNETT BONNIE | 820-8323 4 |
| | | BENNETT BONNIE R | 820-8323 |
| | | BENNETT GLEN | 820-5867 2 |
| 0 | 2780 | SAMOLY THOS J | 837-6095 3 |
| | 2784 | XXXX | 00 |
| | 2788 | XXXX | 00 |
| 9 | 2792 | JOHNSON MORRIS A | 838-9947 1 |
| | 2796 | MCENNEY E A | 837-3945 8 |
| | 2800 | GEORGE V | 831-9479 4 |
| | 2804 | XXXX | 00 |
| | 2808 | DEMPSEY J D | 838-3080 +5 |
| | 2812 | LAPAZE DAVE | 837-2812 2 |
| | 2816 | WRIGHT MITCH | 838-1232 3 |
| 1 | 2820 | ONION BARON | 837-6286 2 |
| 4 | 2824 | XXXX | 00 |
| | 2828 | XXXX | 00 |
| | 2832 | XXXX | 00 |
| 1 | 2840 | CAMACHO L M | 820-4751 |
| | 2844 | XXXX | 00 |
| 5 | 2848 | QUACKENBUSH KIP | 838-1552 +5 |
| 3 | 2852 | PLACCHI LEE H | 831-9661 +5 |
| | 2856 | KELLEY KATHRYN M | 820-3482 6 |
| | 2860 | OBRIEN JOS P | 820-4591 |
| | 2862 | XXXX | 00 |
| | 2868 | WILLIAMSON DALE | 831-9593 +5 |
| | 3001 | ADERHOLTMEISWINKL J | 828-2303 4 |
| | | H H ROBERSON CO | 829-9711 +5 |
| 9 | | WARELICK MECHNCL CO | 828-6795 4 |
| 0 | | WEISWINKEL F CONSTR | 829-1089 +5 |
| | | STOCKTON STEEL | 820-5145 4 |
| 8 | 6001 | CHEVRON CORP | 842-1000 +5 |
| | | COMMERCL BLDG MNTNC | 833-7626 +5 |
| 2 | | M C C POWERS | 828-1204 +5 |
| | 18013 | LITTLE HILLS RANCH | 837-7076 8 |
| | 18015 | LEAHY WALTER H | 838-8355 3 |
| 7 | 18115 | XXXX | 00 |
| 4 | 18145 | XXXX | 00 |
| | 18181 | XXXX | 00 |
| | 18189 | SCHMITT FRANZ | 838-0829 1 |
| | 18235 | MUELLER HUGO | 837-2589 |
| 4 | 18267 | HEILIG RUSTY | 837-5155 1 |
| 9 | 18275 | XXXX | 00 |
| 0 | 18304 | JONES BILL | 838-7497 +5 |
| | 18306 | NEGELOFF PEGGY | 838-0391 2 |
| 1 | 18308 | FEREIRA CORY | 820-6064 3 |
| 6 | 18310 | FARONE NATALIE M | 820-9126 3 |
| | 18311 | FARR C M METAL CSTN | 820-4024 8 |
| | 18320 | FARR SAMUEL CNSTRN | 837-8981 8 |
| | | LONGDEN M L CONSTR | 837-2324 3 |
| | 18333 | WARHOLIC MICHAEL J | 820-3391 2 |
| | 18475 | XXXX | 00 |
| | 18501 | FAGUNDES JAS E | 837-6212 |
| 3 | 18515 | COSTA TONY MRS | 837-2536 |
| 1 | 18722 | XXXX | 00 |
| | 18770 | ZAHARIS LARRY N | 837-2520 |
| 5 | 18800 | STEGEMANN GEO R | 837-1243 |
| 3 | 18803 | XXXX | 00 |
| 8 | 18868 | CHILD DAY SCHOOLS | 820-2515 4 |
| | 18875 | ZAHARIS LAURENCE F | 837-1144 |
| 9 | 18884 | XXXX | 00 |
| | 18885 | MAST RODGER H | 837-4487 +5 |
| 7 | 18886 | ROHDE ROBERT W | 581-3063 1 |
| | 18895 | MAST CARL | 820-8014 +5 |
| 2 | NO # | ARCHER THOS MBA | 837-7201 +5 |
| 5 | NO # | LAS TRAMPAS STABLES | 838-7546 3 |
| 7 | NO # | SAM P WALLACE CO | 829-1704 4 |
| 1 | NO # | STANDARD OIL CO CA | 829-3675 4 |
| 1 | NO # | TESTING ENGINEERS | 829-4076 3 |
| | NO # | TRACOR MBA ASSOCTS | 837-7201 3 |
| 1 | NO # | TWIN CREEKS 6 HMOWN | 837-9894 6 |
| | * | 30 BUS 69 RES 21 NEW | |

BOLLINGER CANYON RD 1980

| BOLLINGER CANYON RD | | | |
|---------------------|---------------------------------|-----------------|-----------|
| 94583 SAN RAMON | | | |
| 2701 | SMITH L | 820-1209 | 8 |
| 2704 | WHITE PAUL R | 820-2496 | 4 |
| 2705 | SYMMONS DEL | 820-5141 | 9 |
| 2708 | XXXX | 00 | |
| 2709 | SCHMITZ JOS | 838-9915 | +0 |
| 2712 | DRUKENBROD B | 838-8618 | +0 |
| 2713 | THOMPSON GORDON A | 820-2443 | +0 |
| 2716 | PRESTON J P | 837-7618 | +0 |
| 2717 | XXXX | 00 | |
| 2720 | SLATER M L | 820-2331 | 5 |
| 2724 | BURFORD J | 837-5008 | 7 |
| 2728 | SCAMPINI A J JR | 837-6157 | 9 |
| 2732 | MILLER F V | 820-1236 | +0 |
| 2736 | XXXX | 00 | |
| 2740 | EMERY LARRY | 837-9345 | +0 |
| 2744 | DURGIN CHAS F | 837-1791 | 9 |
| 2748 | HARRELL LARRY | 820-5604 | 8 |
| 2752 | WILLOUGHBY BONNIE | 820-5867 | 8 |
| 2760* | C&M GLASS&MIRROR | 837-3404 | +0 |
| | FRIEDMANN M E | 837-3389 | +0 |
| 2764 | FINLEY TED | 838-9732 | +0 |
| 2768 | BURTON C E | 820-0275 | +0 |
| 2772 | LYNCH JAS | 838-8944 | +0 |
| 2776 | XXXX | 00 | |
| 2784 | BENNER LINDA | 820-0751 | +0 |
| 2788 | XXXX | 00 | |
| 2792 | WILLIAMS JAS D | 838-8624 | +0 |
| 2796 | MCENNAY E A | 837-3945 | |
| | MCENNEY E A | 837-3945 | 8 |
| 2800 | DONNELLY MICHAEL | 838-9995 | +0 |
| | MCKINLEY L RAY | 837-3581 | +0 |
| 2804 | XXXX | 00 | |
| 2808 | SCHMITT WM | 820-2809 | +0 |
| 2812 | XXXX | 00 | |
| 2816 | WOOLF HOWARD L JR | 820-4449 | 8 |
| 2820 | SORENSEN KNUD | 820-5389 | 8 |
| 2824 | BARON NORMAN H | 820-3284 | 6 |
| 2828 | PARKER FABIAN | 837-8408 | +0 |
| 2832 | XXXX | 00 | |
| 2840 | CAMACHO L M | 820-4751 | 5 |
| 2844 | EPSTEIN MATTHEW | 837-3560 | 8 |
| 2848 | XXXX | 00 | |
| 2852 | MUELLER KURT MRS | 820-5296 | 8 |
| 2856 | KELLEY KATHRYN M | 820-3482 | 6 |
| 2860 | OBRIEN JOS P | 820-4591 | 5 |
| 2862 | GOMEZ LEHMANN | 837-2285 | |
| | GOMEZ URSULA L | 837-2285 | 9 |
| 2864 | BRADLEY FREDERICK | 820-2537 | 7 |
| 18013* | LITTLE HILLS RANCH | 837-7076 | 8 |
| | MONTGOMERY LIVIA | 838-9061 | +0 |
| 18115 | HESSLER J L | 837-2583 | +0 |
| 18145 | COHEN MORT | 820-6758 | +0 |
| 18181 | XXXX | 00 | |
| 18189 | PARENT JOHN | 837-5422 | +0 |
| 18235 | MUELLER HUGO | 837-2589 | |
| 18275 | KLATT ALISON | 820-3258 | 9 |
| | B HUTCHINSON C | 820-3425 | +0 |
| 18304 | CORRIN RICH | 837-6343 | +0 |
| | LAPLANTE DOUG | 837-6343 | +0 |
| 18306 | MASON PAMELA | 837-1881 | +0 |
| 18311* | FARR C M METAL CSTN | 820-4024 | 8 |
| | * FARR C METAL CONST | 820-4024 | |
| 18320* | FARR CONSTRUCTION | 837-8981 | |
| | * FARR SAMUEL CNSTRTN | 837-8981 | 8 |
| | MANRY FLOYD | 837-4665 | 9 |
| 18333 | HIGBY GARY | 837-6855 | 8 |
| 18475 | HEILIG TAD M | 837-5155 | +0 |
| 18501 | FAGUNDES JAS E | 837-6212 | |
| 18515 | COSTA TONY MRS | 837-2536 | |
| 18728 | ZAHARIS E J | 837-6221 | |
| 18770 | ZAHARIS LARRY N | 837-2520 | |
| 18800 | STEGEMANN GEO R | 837-1243 | |
| 18803 | XXXX | 00 | |
| 18868 | LOCKWOOD PHIL | 837-0549 | 8 |
| 18875 | ZAHARIS LAURENCE F | 837-1144 | |
| 18884 | XXXX | 00 | |
| 18885 | ROWLAND GARY W | 837-5695 | 9 |
| 18886 | RHODE ROBERT W | 581-3063 | |
| 18895 | MAST RODGER H | 837-4487 | 7 |
| NO #* | LAS TRAMPAS STABLES | 837-9850 | 4 |
| NO #* | M B ASSOCIATES | 837-7201 | |
| NO #* | MAINHARDT ROBT | 837-7201 | |
| NO #* | TWIN CREEK 6 HMOWNR | 837-9894 | |
| NO #* | TWIN CRKS 6 HMOWNRS | 837-9894 | 6 |
| | * 11 BUS | 73 RES | 26 NEW |

BOLLINGER CANYON RD 1975

| BOLLINGER CANYON RD 94583 SN RMN | | |
|----------------------------------|-------------------------|--------------|
| 2704 | WHITE PAUL R | 820-2496 4 |
| 2708 | STRADER H A | 820-2723 4 |
| 2709* | DAME CONSTRCTN SLS | 837-8234 4 |
| 2712 | GUERIN DONALD D | 820-2734 4 |
| 2713* | TWIN CREEK SLS OFC | 837-8232 4 |
| 2720 | SLATER E M | 820-2331+5 |
| 2724 | HOUSH MEL | 820-2255+5 1 |
| 2728 | BENTO PAUL | 820-2890 4 |
| 2736 | WHELAN G F | 820-2540+5 |
| 2748 | WADKINS VELMA | 837-9262+5 |
| 2752 | ADAMS DOUGLASS G | 820-4566+5 |
| 2756 | KATZ LARRY F | 820-2980+5 |
| 2760 | LEAVITT RALPH | 820-2332+5 |
| 2772 | KRAUS EDW COL RET | 820-1427+5 |
| 2832 | WERGES KENT W | 820-4651+5 |
| 2840 | CAMACHO L M | 820-4751+5 |
| 2844 | JURGENS A G | 820-4414+5 |
| 2848 | SALAMA MAHER S | 820-4084+5 |
| 2860 | OBRIEN JOS P | 820-4591+5 |
| 2864 | BRADLEE ROBT K | 820-4780+5 |
| 17601 | XXXX | 00 |
| 17608 | XXXX | 00 |
| 17609 | XXXX | 00 |
| 18013* | LITTLE HILLS RANCH | 837-7076 |
| | MUELLER KURT | 837-7076 3 |
| 18115 | MOSER C D | 837-2583 |
| 18145 | SACKS EDWARD S | 581-0352 3 |
| 18235 | MUELLER HUGO | 837-2589 |
| 18275 | HABEL ROBT O | 837-6285 |
| 18306 | MUELLER OTTO | 837-2503 |
| 18475 | MYERS GENE B | 837-4667 3 |
| 18477 | MUELLER PAUL T | 837-7052 |
| 18501 | FAGUNDES JAS E | 837-6212 |
| 18515 | COSTA TONY MRS | 837-2536 |
| 18724 | XXXX | 00 |
| 18728 | ZAHARIS E J | 837-6221 |
| | ZAHARIS TERI R | 820-4019+5 |
| 18770 | ZAHARIS LARRY N | 837-2520 1 |
| 18800 | STEGEMANN GEO R | 837-1243 |
| 18868 | NEWLAND BENNY L | 837-4461 |
| 18875 | ZAHARIS LAURENCE F | 837-1144 |
| 18884 | LINDAHL DAVID E | 837-8525 4 |
| 18885 | MAST RODGER H | 837-4487 3 |
| 18895 | STEELE D A | 837-2550+5 |
| | NO #*LASTRAMPAS STABLES | 837-9850 4 |
| | NO #*M B ASSOCIATES | 837-7201 |
| | NO #*MAINHARDT ROBT M B | 837-7201 |
| | * 6 BUS 41 RES 16 NEW | |

Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.8
December 28, 2015

EDR Building Permit Report

Target Property and Adjoining Properties

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Thank you for your business.

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

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Cardno ATC #75 on Dec 28, 2015.

TARGET PROPERTY

6200 Bollinger Canyon Road
San Ramon, CA 94583

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

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.

San Ramon

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|-------------|---|-----------|------------------|
| 2012 | City of San Ramon, Building and Safety Services | | X |
| 2011 | City of San Ramon, Building and Safety Services | | X |
| 2010 | City of San Ramon, Building and Safety Services | | X |
| 2009 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2008 | City of San Ramon, Building and Safety Services | | X |
| 2007 | City of San Ramon, Building and Safety Services | | X |
| 2006 | City of San Ramon, Building and Safety Services | | X |
| 2005 | City of San Ramon, Building and Safety Services | | X |
| 2004 | City of San Ramon, Building and Safety Services | | X |
| 2003 | City of San Ramon, Building and Safety Services | | X |
| 2002 | City of San Ramon, Building and Safety Services | | X |
| | City of San Ramon, Building and Safety Services | X | |
| 2001 | City of San Ramon, Building and Safety Services | | X |
| 2000 | City of San Ramon, Building and Safety Services | | |
| 1999 | City of San Ramon, Building and Safety Services | | |
| 1998 | City of San Ramon, Building and Safety Services | | |
| 1997 | City of San Ramon, Building and Safety Services | | |
| 1996 | City of San Ramon, Building and Safety Services | | |
| 1995 | City of San Ramon, Building and Safety Services | | |
| 1994 | City of San Ramon, Building and Safety Services | | |
| 1993 | City of San Ramon, Building and Safety Services | | |
| 1992 | City of San Ramon, Building and Safety Services | | |
| 1991 | City of San Ramon, Building and Safety Services | | |
| 1990 | City of San Ramon, Building and Safety Services | | |
| 1989 | City of San Ramon, Building and Safety Services | | |
| 1988 | City of San Ramon, Building and Safety Services | | |
| 1987 | City of San Ramon, Building and Safety Services | | |

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|-------------|---|-----------|------------------|
| 1986 | City of San Ramon, Building and Safety Services | | |
| 1985 | City of San Ramon, Building and Safety Services | | |
| 1984 | City of San Ramon, Building and Safety Services | | |
| 1983 | City of San Ramon, Building and Safety Services | | |
| 1982 | City of San Ramon, Building and Safety Services | | |
| 1981 | City of San Ramon, Building and Safety Services | | |
| 1980 | City of San Ramon, Building and Safety Services | | |

Contra Costa County

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|-------------|--|-----------|------------------|
| 2015 | Contra Costa County, Public Works Services | | |
| 2014 | Contra Costa County, Public Works Services | | |
| 2013 | Contra Costa County, Public Works Services | | |

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Contra Costa County
Years: 2013-2015
Source: Contra Costa County, Public Works Services, SAN RAMON, CA
Phone: (925) 335-1360

Name: San Ramon
Years: 1980-2012
Source: City of San Ramon, Building and Safety Services, SAN RAMON, CA
Phone: 925-973-2580

Name: Dublin
Years: 1998-2012
Source: City of Dublin, Building and Safety Division, DUBLIN, CA
Phone: (925) 833-6620

Name: Danville town
Years: 2000-2012
Source: Town of Danville, Building Department, DANVILLE, CA
Phone: 925-314-3330

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

**6200 Bollinger Canyon Road
San Ramon, CA 94583**

6200 BOLLINGER CANYON RD

Date: **10/1/2009**

Permit Type: **B260**

Description:

Permit Description: **BP OTHER NON-HABITABLE**

Work Class:

Proposed Use:

Permit Number: 03-00001584

Status: CL

Valuation: \$500.00

Contractor Company:

Contractor Name:

Date: **10/1/2009**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 03-00001584

Status: CL

Valuation: \$500.00

Contractor Company:

Contractor Name:

TARGET PROPERTY FINDINGS

Date: **11/19/2002**
Permit Type: **B410**
Description:
Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 02-00002722
Status: PP
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **11/19/2002**
Permit Type: **ZONC**
Description:
Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 02-00002722
Status: PP
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

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

4TH FLOOR BOLLINGER CANYON RD

6101 4TH FLOOR BOLLINGER CANYON RD

Date: **6/15/2004**
Permit Type: **B320**
Description:

Permit Description: **BP RESIDENTIAL ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00001093
Status: FI
Valuation: \$37,000.00
Contractor Company:
Contractor Name:

Date: **6/15/2004**
Permit Type: **ZONR**
Description:

Permit Description: **PLANNING REVIEW RESIDENTIAL**
Work Class:
Proposed Use:
Permit Number: 04-00001093
Status: FI
Valuation: \$37,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

BOLLINGER CANYON RD

6101 BOLLINGER CANYON RD

Date: **9/18/2012**
Permit Type: **EL06**
Description:

Permit Description: **ELECTRICAL MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 12-00001664
Status: PC
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **DAAC**
Description:

Permit Description: **DISABLED ACCESS FEE**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/8/2012**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/8/2012**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00000662
Status: PP
Valuation: \$372,500.00
Contractor Company:
Contractor Name:

Date: **5/8/2012**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000686
Status: PP
Valuation: \$18,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/8/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00000686
Status: PP
Valuation: \$18,000.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **DAAC**
Description:

Permit Description: **DISABLED ACCESS FEE**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/2/2012**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/2/2012**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **3/2/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00000204
Status: PP
Valuation: \$65,350.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 10-00001624
Status: FI
Valuation: \$520,100.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**

Permit Type: **SENG**

Description:

Permit Description: **ENERGY FEE SUNSET**

Work Class:

Proposed Use:

Permit Number: 10-00001624

Status: FI

Valuation: \$520,100.00

Contractor Company:

Contractor Name:

Date: **7/5/2011**

Permit Type: **SMEC**

Description:

Permit Description: **MECHANICAL SUNSET**

Work Class:

Proposed Use:

Permit Number: 10-00001624

Status: FI

Valuation: \$520,100.00

Contractor Company:

Contractor Name:

Date: **7/5/2011**

Permit Type: **SPLN**

Description:

Permit Description: **PLANNING REVIEW SUNSET**

Work Class:

Proposed Use:

Permit Number: 10-00001624

Status: FI

Valuation: \$520,100.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 10-00001624
Status: FI
Valuation: \$520,100.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **B120**
Description:

Permit Description: **BUILDING PERMIT RELIGIOUS**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 11-00000022
Status: FI
Valuation: \$338,400.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SBL3**
Description:

Permit Description: **BP SUNSET RACKS / SHELVES**
Work Class:
Proposed Use:
Permit Number: 10-00001849
Status: CL
Valuation: \$7,350.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001849
Status: CL
Valuation: \$7,350.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/30/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000575
Status: FI
Valuation: \$296,074.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000575
Status: FI
Valuation: \$296,074.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000575
Status: FI
Valuation: \$296,074.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/11/2007**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 07-00002018
Status: FI
Valuation: \$2,063,897.00
Contractor Company:
Contractor Name:

Date: **12/11/2007**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 07-00002018
Status: FI
Valuation: \$2,063,897.00
Contractor Company:
Contractor Name:

Date: **12/11/2007**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 07-00002018
Status: FI
Valuation: \$2,063,897.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/7/2007**

Permit Type: **B255**

Description:

Permit Description: **BP OFFICE / FURNITURE**

Work Class:

Proposed Use:

Permit Number: 07-00001279

Status: FI

Valuation: \$160,080.00

Contractor Company:

Contractor Name:

Date: **9/7/2007**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 07-00001279

Status: FI

Valuation: \$160,080.00

Contractor Company:

Contractor Name:

Date: **9/7/2007**

Permit Type: **ZONC**

Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**

Work Class:

Proposed Use:

Permit Number: 07-00001279

Status: FI

Valuation: \$160,080.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/1/2005**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/1/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001690
Status: CL
Valuation: \$1,336,203.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/1/2005**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 03-00000377
Status: CL
Valuation: \$2,800.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00000377
Status: CL
Valuation: \$2,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000679
Status: CL
Valuation: \$839,800.00
Contractor Company:
Contractor Name:

Date: **6/18/2004**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 04-00000990
Status: FI
Valuation: \$178,550.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/18/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000990
Status: FI
Valuation: \$178,550.00
Contractor Company:
Contractor Name:

Date: **6/18/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 04-00000990
Status: FI
Valuation: \$178,550.00
Contractor Company:
Contractor Name:

Date: **6/2/2004**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

Date: **6/2/2004**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

Date: **6/2/2004**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2004**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

Date: **6/2/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00003010
Status: CL
Valuation: \$4,357,440.00
Contractor Company:
Contractor Name:

Date: **5/28/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000392
Status: FI
Valuation: \$53,055.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/28/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 04-00000392
Status: FI
Valuation: \$53,055.00
Contractor Company:
Contractor Name:

Date: **5/27/2004**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 04-00000392
Status: FI
Valuation: \$53,055.00
Contractor Company:
Contractor Name:

Date: **2/19/2004**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00002783
Status: FI
Valuation: \$115,242.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/19/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002783
Status: FI
Valuation: \$115,242.00
Contractor Company:
Contractor Name:

Date: **2/19/2004**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 01-00002783
Status: FI
Valuation: \$115,242.00
Contractor Company:
Contractor Name:

Date: **2/19/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 01-00002783
Status: FI
Valuation: \$115,242.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/2/2004**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02-00000396
Status: CL
Valuation: \$424,258.00
Contractor Company:
Contractor Name:

Date: **2/2/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 02-00000396
Status: CL
Valuation: \$424,258.00
Contractor Company:
Contractor Name:

Date: **12/30/2003**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00003052
Status: PP
Valuation: \$52,196.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/30/2003**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00003052
Status: PP
Valuation: \$52,196.00
Contractor Company:
Contractor Name:

Date: **12/30/2003**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00003052
Status: PP
Valuation: \$52,196.00
Contractor Company:
Contractor Name:

Date: **12/30/2003**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00003052
Status: PP
Valuation: \$52,196.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/2/2003**

Permit Type: **B260**

Description:

Permit Description: **BP OTHER NON-HABITABLE**

Work Class:

Proposed Use:

Permit Number: 02-00001978

Status: CL

Valuation: \$14,000.00

Contractor Company:

Contractor Name:

Date: **1/2/2003**

Permit Type: **EL01**

Description:

Permit Description: **ELECTRIC RES & OFFICE**

Work Class:

Proposed Use:

Permit Number: 02-00001978

Status: CL

Valuation: \$14,000.00

Contractor Company:

Contractor Name:

Date: **1/2/2003**

Permit Type: **ZONC**

Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**

Work Class:

Proposed Use:

Permit Number: 02-00001978

Status: CL

Valuation: \$14,000.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002143
Status: CL
Valuation: \$15,000.00
Contractor Company:
Contractor Name:

Date: **10/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002143
Status: CL
Valuation: \$15,000.00
Contractor Company:
Contractor Name:

Date: **7/26/2002**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/26/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

Date: **7/26/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

Date: **7/26/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00000394
Status: FI
Valuation: \$1,646,396.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/26/2002**

Permit Type: **SPLN**

Description:

Permit Description: **PLANNING REVIEW SUNSET**

Work Class:

Proposed Use:

Permit Number: 02-00000394

Status: FI

Valuation: \$1,646,396.00

Contractor Company:

Contractor Name:

Date: **7/26/2002**

Permit Type: **SPLU**

Description:

Permit Description: **PLUMBING SUNSET**

Work Class:

Proposed Use:

Permit Number: 02-00000394

Status: FI

Valuation: \$1,646,396.00

Contractor Company:

Contractor Name:

Date: **5/7/2002**

Permit Type: **SBLD**

Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**

Work Class:

Proposed Use:

Permit Number: 01-00002046

Status: CO

Valuation: \$624,689.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/7/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/7/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002046
Status: CO
Valuation: \$624,689.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/7/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/7/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

Date: **5/7/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002128
Status: CO
Valuation: \$1,258,767.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 00-00001588
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001625
Status: CL
Valuation: \$314,334.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00001624
Status: CL
Valuation: \$1,201,500.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002047
Status: CL
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002047
Status: CL
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00002258
Status: CL
Valuation: \$5,925.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 01-00002258
Status: CL
Valuation: \$5,925.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2002**
Permit Type: **BLDG**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01-00002257
Status: CL
Valuation: \$806,945.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002257
Status: CL
Valuation: \$806,945.00
Contractor Company:
Contractor Name:

Date: **2/1/2002**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 01-00002257
Status: CL
Valuation: \$806,945.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/8/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002097
Status: FI
Valuation: \$23,700.00
Contractor Company:
Contractor Name:

Date: **1/8/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002097
Status: FI
Valuation: \$23,700.00
Contractor Company:
Contractor Name:

Date: **1/8/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002097
Status: FI
Valuation: \$23,700.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/12/2001**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002047
Status: PR
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

6111 BOLLINGER CANYON RD

Date: **9/4/2012**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **9/4/2012**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/4/2012**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **9/4/2012**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **9/4/2012**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: TI
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 10-00001288
Status: FI
Valuation: \$510,950.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001288
Status: FI
Valuation: \$510,950.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001288
Status: FI
Valuation: \$510,950.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/5/2011**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 10-00001288
Status: FI
Valuation: \$510,950.00
Contractor Company:
Contractor Name:

Date: **7/5/2011**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 10-00001288
Status: FI
Valuation: \$510,950.00
Contractor Company:
Contractor Name:

Date: **7/6/2010**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/6/2010**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

Date: **7/6/2010**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

Date: **7/6/2010**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/6/2010**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

Date: **7/6/2010**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002560
Status: CL
Valuation: \$459,030.00
Contractor Company:
Contractor Name:

Date: **6/2/2009**
Permit Type: **SBL2**
Description:

Permit Description: **BP SUNSET OTHER**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2009**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

Date: **6/2/2009**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

Date: **6/2/2009**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2009**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002535
Status: CL
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

Date: **3/18/2009**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

Date: **3/18/2009**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/18/2009**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

Date: **3/18/2009**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

Date: **3/18/2009**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/3/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/3/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000012
Status: FI
Valuation: \$78,126.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/3/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/3/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

Date: **12/3/2008**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00000013
Status: FI
Valuation: \$94,472.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/7/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

Date: **8/7/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

Date: **8/7/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/7/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

Date: **8/7/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 08-00000316
Status: FI
Valuation: \$3,757,695.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000574
Status: FI
Valuation: \$46,973.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/30/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000574
Status: FI
Valuation: \$46,973.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000574
Status: FI
Valuation: \$46,973.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000971
Status: FI
Valuation: \$1,270,975.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/30/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000971
Status: FI
Valuation: \$1,270,975.00
Contractor Company:
Contractor Name:

Date: **6/30/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000971
Status: FI
Valuation: \$1,270,975.00
Contractor Company:
Contractor Name:

Date: **6/12/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/12/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

Date: **6/12/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

Date: **6/12/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/12/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002754
Status: FI
Valuation: \$555,000.00
Contractor Company:
Contractor Name:

Date: **4/30/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

Date: **4/30/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/30/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

Date: **4/30/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

Date: **4/30/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/30/2008**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002883
Status: FI
Valuation: \$87,220.00
Contractor Company:
Contractor Name:

Date: **3/25/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000119
Status: FI
Valuation: \$713,599.00
Contractor Company:
Contractor Name:

Date: **3/25/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000119
Status: FI
Valuation: \$713,599.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/25/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000119
Status: FI
Valuation: \$713,599.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/22/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002485
Status: FI
Valuation: \$1,187,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/19/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **10/19/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **10/19/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/19/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **10/19/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **10/19/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000952
Status: FI
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/14/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

Date: **9/14/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

Date: **9/14/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/14/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

Date: **9/14/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

Date: **9/14/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000975
Status: FI
Valuation: \$288,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/4/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/4/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00000703
Status: CL
Valuation: \$450,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/10/2007**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 06-00001515
Status: FI
Valuation: \$478,000.00
Contractor Company:
Contractor Name:

Date: **1/10/2007**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 06-00001515
Status: FI
Valuation: \$478,000.00
Contractor Company:
Contractor Name:

Date: **1/10/2007**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 06-00001515
Status: FI
Valuation: \$478,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/10/2007**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 06-00001515
Status: FI
Valuation: \$478,000.00
Contractor Company:
Contractor Name:

Date: **1/10/2007**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 06-00001515
Status: FI
Valuation: \$478,000.00
Contractor Company:
Contractor Name:

Date: **12/1/2006**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 06-00002927
Status: CL
Valuation: \$3,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/1/2006**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 06-00002927
Status: CL
Valuation: \$3,500.00
Contractor Company:
Contractor Name:

Date: **12/1/2006**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 06-00002927
Status: CL
Valuation: \$3,500.00
Contractor Company:
Contractor Name:

Date: **8/28/2006**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 06-00002438
Status: PP
Valuation: \$27,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/28/2006**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 06-00002438
Status: PP
Valuation: \$27,000.00
Contractor Company:
Contractor Name:

Date: **8/28/2006**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 06-00002438
Status: PP
Valuation: \$27,000.00
Contractor Company:
Contractor Name:

Date: **3/8/2006**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/8/2006**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 05-00002005
Status: FI
Valuation: \$388,472.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 03-00001057
Status: CL
Valuation: \$5,000.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 03-00001057
Status: CL
Valuation: \$5,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/1/2005**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00001057
Status: CL
Valuation: \$5,000.00
Contractor Company:
Contractor Name:

Date: **6/1/2005**
Permit Type: **PL03**
Description:

Permit Description: **PLUMBING MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: 05-00000106
Status: CL
Valuation: \$800.00
Contractor Company:
Contractor Name:

Date: **2/15/2005**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/15/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

Date: **2/15/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

Date: **2/15/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/15/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002467
Status: FI
Valuation: \$46,648.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002533
Status: FI
Valuation: \$295,921.00
Contractor Company:
Contractor Name:

Date: **12/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

Date: **12/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

Date: **12/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

Date: **12/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000845
Status: CL
Valuation: \$566,126.00
Contractor Company:
Contractor Name:

Date: **10/21/2004**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

Date: **10/21/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/21/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

Date: **10/21/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

Date: **10/21/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/21/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001683
Status: FI
Valuation: \$117,914.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/28/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000490
Status: CL
Valuation: \$871,925.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SBL3**
Description:

Permit Description: **BP SUNSET RACKS / SHELVES**
Work Class:
Proposed Use:
Permit Number: 04-00001309
Status: CL
Valuation: \$11,800.00
Contractor Company:
Contractor Name:

Date: **9/28/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001309
Status: CL
Valuation: \$11,800.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/17/2004**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/17/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002942
Status: FI
Valuation: \$3,582,213.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/17/2004**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/17/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

Date: **8/17/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 02-00002943
Status: FI
Valuation: \$4,853,486.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/4/2004**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/4/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **6/4/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001019
Status: FI
Valuation: \$3,000.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/4/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/4/2004**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00001198
Status: FI
Valuation: \$90,481.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 04-00000918
Status: FI
Valuation: \$60,255.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **5/4/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00000918
Status: FI
Valuation: \$60,255.00
Contractor Company:
Contractor Name:

Date: **5/4/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 04-00000918
Status: FI
Valuation: \$60,255.00
Contractor Company:
Contractor Name:

Date: **4/1/2004**
Permit Type: **B300**
Description:

Permit Description: **BP RACKING / SHELVES**
Work Class:
Proposed Use:
Permit Number: 03-00002563
Status: CL
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **4/1/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00002563
Status: CL
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001554
Status: CL
Valuation: \$90,041.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001679
Status: CL
Valuation: \$67,429.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00001812
Status: CL
Valuation: \$211,393.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/2004**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00002250
Status: CL
Valuation: \$214,000.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SBL3**
Description:

Permit Description: **BP SUNSET RACKS / SHELVES**
Work Class:
Proposed Use:
Permit Number: 04-00000220
Status: CL
Valuation: \$500.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00000220
Status: CL
Valuation: \$500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/12/2004**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 03-00002043
Status: FI
Valuation: \$11,773.00
Contractor Company:
Contractor Name:

Date: **2/12/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00002043
Status: FI
Valuation: \$11,773.00
Contractor Company:
Contractor Name:

Date: **2/12/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00002043
Status: FI
Valuation: \$11,773.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/14/2004**
Permit Type: **B250**
Description:

Permit Description: **BP OFFICE / ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

Date: **1/14/2004**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

Date: **1/14/2004**
Permit Type: **ENER**
Description:

Permit Description: **ENERGY FEE**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/14/2004**
Permit Type: **ME01**
Description:

Permit Description: **MECHANICAL OTHER THAN REST/MKT**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

Date: **1/14/2004**
Permit Type: **PL01**
Description:

Permit Description: **PLUMBING OTHER THAN RESTAURANT**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

Date: **1/14/2004**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00002693
Status: FI
Valuation: \$176,491.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/17/2003**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

Date: **6/17/2003**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

Date: **6/17/2003**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/17/2003**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

Date: **6/17/2003**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

Date: **6/17/2003**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 03-00000304
Status: CO
Valuation: \$69,799.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/1/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00002426
Status: CL
Valuation: \$628,932.00
Contractor Company:
Contractor Name:

Date: **8/1/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002426
Status: CL
Valuation: \$628,932.00
Contractor Company:
Contractor Name:

Date: **8/1/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002426
Status: CL
Valuation: \$628,932.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/1/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00002426
Status: CL
Valuation: \$628,932.00
Contractor Company:
Contractor Name:

Date: **6/2/2002**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **6/2/2002**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2002**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **6/2/2002**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **6/2/2002**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/2/2002**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **5/14/2001**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000421
Status: PR
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

6121 BOLLINGER CANYON RD

Date: **8/2/2012**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00001349
Status: PP
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **8/2/2012**
Permit Type: **TST1**
Description:

Permit Description: **ELECTRICAL 20% OF BP**
Work Class:
Proposed Use:
Permit Number: 12-00001349
Status: PP
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name:

Date: **7/23/2012**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 12-00001361
Status: PP
Valuation: \$19,500.00
Contractor Company:
Contractor Name:

Date: **7/23/2012**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00001361
Status: PP
Valuation: \$19,500.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/23/2012**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 12-00001361
Status: PP
Valuation: \$19,500.00
Contractor Company:
Contractor Name:

Date: **9/1/2009**
Permit Type: **B410**
Description:

Permit Description: **BP SIGN**
Work Class:
Proposed Use:
Permit Number: 04-00002263
Status: CL
Valuation: \$4,000.00
Contractor Company:
Contractor Name:

Date: **9/1/2009**
Permit Type: **EL11**
Description:

Permit Description: **ELECTRICAL SIGN**
Work Class:
Proposed Use:
Permit Number: 04-00002263
Status: CL
Valuation: \$4,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/1/2009**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 04-00002263
Status: CL
Valuation: \$4,000.00
Contractor Company:
Contractor Name:

Date: **12/2/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

Date: **12/2/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **12/2/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

Date: **12/2/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

Date: **12/2/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002753
Status: FI
Valuation: \$1,044,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/16/2008**
Permit Type: **Building/Residential/MIR/Miscellaneous Residential**
Description: **NEW RETAINING WALL @ TASSAJARA RIDGE STAGING AREA**

Permit Description:
Work Class: Miscellaneous Residential
Proposed Use:
Permit Number: BI414948
Status: Finaled
Valuation: \$9,972.87
Contractor Company:
Contractor Name: LENNAR COMMUNITIES INC

Date: **3/25/2008**
Permit Type: **B255**
Description:

Permit Description: **BP OFFICE / FURNITURE**
Work Class:
Proposed Use:
Permit Number: 08-00000120
Status: FI
Valuation: \$1,152,152.00
Contractor Company:
Contractor Name:

Date: **3/25/2008**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 08-00000120
Status: FI
Valuation: \$1,152,152.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/25/2008**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 08-00000120
Status: FI
Valuation: \$1,152,152.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/22/2008**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

Date: **2/22/2008**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/22/2008**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00002439
Status: FI
Valuation: \$2,245,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/27/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

Date: **11/27/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/27/2007**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001649
Status: FI
Valuation: \$3,758,000.00
Contractor Company:
Contractor Name:

Date: **11/1/2007**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

Date: **11/1/2007**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **11/1/2007**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

Date: **11/1/2007**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

Date: **11/1/2007**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 07-00001530
Status: FI
Valuation: \$3,602,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **7/11/2007**
Permit Type: **Building/Residential/R/New Single Family-Duplex**
Description: **STAFFORD PLACE - DELTA 3 REVISIONS
3 SETS OF STRUCT & ARCH PLANS WITH THREE SETS OF STRUCT CALCS**

Permit Description:
Work Class: New Single Family-Duplex
Proposed Use:
Permit Number: BI400397
Status: Issued
Valuation: \$0.00
Contractor Company:
Contractor Name: LENNAR COMMUNITIES INC

Date: **2/1/2005**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00001955
Status: FI
Valuation: \$1,940,000.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SBL1**
Description:

Permit Description: **BP SUNSET OFFICE ALTERATION**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

Date: **2/1/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **2/1/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002776
Status: FI
Valuation: \$163,974.00
Contractor Company:
Contractor Name:

Date: **1/3/2005**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

Date: **1/3/2005**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/3/2005**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

Date: **1/3/2005**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

Date: **1/3/2005**
Permit Type: **SPLN**
Description:

Permit Description: **PLANNING REVIEW SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/3/2005**
Permit Type: **SPLU**
Description:

Permit Description: **PLUMBING SUNSET**
Work Class:
Proposed Use:
Permit Number: 04-00002063
Status: FI
Valuation: \$1,744,400.00
Contractor Company:
Contractor Name:

Date: **3/1/2004**
Permit Type: **EL08**
Description:

Permit Description: **ELECTRICAL TEMP POWER POLE**
Work Class:
Proposed Use:
Permit Number: 02-00001041
Status: CL
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **10/16/2003**
Permit Type: **B260**
Description:

Permit Description: **BP OTHER NON-HABITABLE**
Work Class:
Proposed Use:
Permit Number: 03-00002459
Status: FI
Valuation: \$8,000.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/9/2003**
Permit Type: **EL01**
Description:

Permit Description: **ELECTRIC RES & OFFICE**
Work Class:
Proposed Use:
Permit Number: 03-00002459
Status: PP
Valuation: \$8,000.00
Contractor Company:
Contractor Name:

Date: **10/9/2003**
Permit Type: **ZONC**
Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**
Work Class:
Proposed Use:
Permit Number: 03-00002459
Status: PP
Valuation: \$8,000.00
Contractor Company:
Contractor Name:

Date: **10/1/2003**
Permit Type: **SBLD**
Description:

Permit Description: **BUILDING PERMIT SUNSET OFFICE**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/1/2003**
Permit Type: **SELE**
Description:

Permit Description: **ELECTRIC SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **10/1/2003**
Permit Type: **SENG**
Description:

Permit Description: **ENERGY FEE SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

Date: **10/1/2003**
Permit Type: **SMEC**
Description:

Permit Description: **MECHANICAL SUNSET**
Work Class:
Proposed Use:
Permit Number: 01-00000723
Status: CL
Valuation: \$20,199,671.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **10/1/2003**

Permit Type: **SPLN**

Description:

Permit Description: **PLANNING REVIEW SUNSET**

Work Class:

Proposed Use:

Permit Number: 01-00000723

Status: CL

Valuation: \$20,199,671.00

Contractor Company:

Contractor Name:

Date: **10/1/2003**

Permit Type: **SPLU**

Description:

Permit Description: **PLUMBING SUNSET**

Work Class:

Proposed Use:

Permit Number: 01-00000723

Status: CL

Valuation: \$20,199,671.00

Contractor Company:

Contractor Name:

Date: **9/3/2002**

Permit Type: **B370**

Description:

Permit Description: **BP RETAINING WALL**

Work Class:

Proposed Use:

Permit Number: 02-00000485

Status: CL

Valuation: \$53,690.00

Contractor Company:

Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **9/3/2002**

Permit Type: **ZONC**

Description:

Permit Description: **PLANNING REVIEW COMMERCIAL**

Work Class:

Proposed Use:

Permit Number: 02-00000485

Status: CL

Valuation: \$53,690.00

Contractor Company:

Contractor Name:

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

APPENDIX H
PRIOR REPORTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

APPENDIX I
RESUMES



PROFESSIONAL SUMMARY

Ms. Lundin has experience performing and managing Phase I Environmental Site Assessments (ESAs), Transaction Screen Assessments (TSAs), Property Condition Assessments (PCAs), and industrial hygiene investigations. She develops report templates in support of due diligence and industrial hygiene service lines. Ms. Lundin is responsible for leading staff scientists, industrial hygienists, project managers, field technicians, and subcontractors, as well as coordinating large-scale microbial remediation oversight contracts.

PROJECT EXPERIENCE

Market Sector

- **Modified Environmental Site Assessments and FCC-Required Environmental Compliance Studies / Telecommunications Sector / California and Nevada.** Performed and managed over 200 Modified Phase I ESAs or FCC-required environmental compliance studies in support of telecommunication service expansion and antenna placement.
- **Environmental Site Assessments / Agricultural, Residential, Commercial, Industrial, and Government Sectors / Northern California.** Performed and managed ASTM-compliant ESAs in support of pending real estate transactions. Completed a Phase I ESA for a 12.9-acre site in San Rafael that was previously utilized as a manufactured gas plant, corporation yard, and gasoline service station; each of the prior uses had contributed to onsite contamination which required further action. Performed a Phase I ESA of a 123-acre site in Salinas which was previously utilized as a tire-manufacturing plant and was delisted from the National Priority List.
- **Transaction Screen Assessments / Education, Residential, Commercial, and Industrial Sectors / Northern California.** Performed and managed ASTM-compliant TSAs and developed a report template that complies with the revised ASTM standard and current SBA guidelines.
- **Property Condition Assessments / Residential, Commercial, and Industrial Sectors / Northern California.** Performed PCAs to include observation and report of the physical condition and maintenance of a property and its improvements. PCA reports addressed items significant for the continued operation of a facility in its current usage and occupancy, consistent with comparable properties of similar age. One PCA included an assessment of a 44-acre marina in Alameda which contained 10 piers, 530 berths, and approximately 37 buildings constructed between the early 1900's and 1984.
- **Combustible Materials Assessment / Data Center / San Jose, CA.** Developed a scope of work/report template and completed the combustible materials assessment. The report was well-received by City of San Jose Fire Department staff who commented on its thoroughness and accuracy.
- **Indoor Air Quality, Odor, and Microbial Investigations / Education, Residential, Commercial Industrial, and Government Sectors / Northern California.** Performed indoor air quality, odor, and microbial investigations at numerous site buildings and campuses throughout the San Francisco Bay Area. Investigations included visual inspections, HVAC inspections, collection of indoor air quality measurements, bulk and/or air sample collection, interpretation of findings and analytical results, report preparation, and site-specific remediation strategies.
- **Asbestos, Lead, and Dust Air Monitoring / Construction, Education, Residential, Commercial, and Industrial Sectors / Northern California.** Conducted air monitoring and oversight of construction, emergency spill/release cleanup, or abatement activities. Directed subcontractors and responded to emergency situations in adherence with the established scope of work. Recommended scope

modifications in response to tenant concerns. Represented the environmental consulting company at regularly scheduled board meetings regarding abatement status.

- **Limited, Comprehensive, and Demolition ACM Surveys / Education, Residential, Commercial, and Industrial Sectors / Northern California and Oregon.** Identified, quantified and sampled suspect asbestos-containing materials (ACMs). Interpreted laboratory analytical data and provided recommendations to the client, in report format, for ACM management procedures.
- **AHERA Surveys / Education Sector / Northern California.** Re-inspected asbestos-containing building materials within multiple district campuses according to AHERA protocol. Photographed areas of concern and provided recommendations to clients, in report format, for ACM management procedures.
- **Spill Prevention, Control, and Countermeasure (SPCC) Plan / Data Center / San Francisco, CA.** Completed an SPCC plan for a light industrial data center with several backup generators and aboveground storage tanks.
- **Groundwater Monitoring / Commercial and Industrial Sectors / Northern California.** Performed groundwater monitoring activities in accordance with scheduled monitoring events designed to evaluate groundwater contamination at petroleum service stations and industrial facilities.

PROFESSIONAL REGISTRATIONS

- Certified Asbestos Consultant, State of California, Division of Occupational Safety and Health (CA, #09-4483, 2009)

EDUCATION

- B.S., Environmental Science with a Biological Emphasis, University of California, Berkeley, CA, 2004

TRAINING AND CERTIFICATIONS

- OSHA 40-Hour Hazardous Waste Operations Training and Refresher (CA, 2015)
- 16-Hour Microbial Investigations, Assessments and Remediation in the Indoor Environmental Training Course conducted by ATC (CA, 2008)
- Medic First Aid and CPR Training (CA, 2009)

PROFESSIONAL AFFILIATIONS

- Commercial Real Estate Women, East Bay Chapter – Membership Committee Co-Chair
- The Environmental Information Association, Member

Gabe Stivala, P.G.

Current Position

Senior Project Manager /
Senior Geologist

Profession

Remediation and Assessment
Management

Years' Experience

20

Joined Cardno

October 2010

Education

B.S., Geological Sciences,
University of Miami, Coral
Gables, FL

Professional Registrations

Registered Professional
Geologist (CA #7780)

Summary of Experience

Mr. Stivala has over 20 years of environmental management. He manages environmental site assessments, remedial alternative testing, and environmental support for construction and demolition projects. He is adept at negotiating environmental solutions with regulators, attorneys and clients. In his capacity as a senior environmental professional, he has managed environmental programs in the oil & gas and aviation industries. Mr. Stivala's regional experience spans California, Oregon, Washington, Florida, and Georgia.

Mr. Stivala is well-versed in the management and preparation of a range of technical reports including site investigation work plans, corrective action plans, remedial action plans, feasibility studies, site conceptual models, groundwater monitoring reports, and Phase I & II ESAs. Mr. Stivala's environmental field techniques includes drilling via hollow-stem auger, direct-push, mud rotary, air rotary, and cone penetrometer testing. He is skilled in aquifer testing media sampling. Mr. Stivala has implemented several remedial alternatives including multi-phase extraction, airsparging, bioventing, pump & treat, in situ chemical oxidation, surfactant application, and excavation.

Mr. Stivala is dedicated to protecting workers' well-being by fostering a strong culture of health and safety in the workplace. Mr. Stivala has extensive experience with behavior-based health & safety philosophies such as the Loss Prevention System. He has led near-loss investigations, performed field safety observation and feedback sessions as well as tracked company's regional use of health & safety documentation tools.

Significant Projects

- > Retail Petroleum Portfolio Management / Western U.S. From 2005 to present. Managed large portfolios for Phillips 66 Company, ConocoPhillips, ExxonMobil, and Chevron Environmental Management Company sites. Responsible for stewarding teams of project managers and scientists in the assessment and remediation of petroleum-impacted sites of varying sizes. Personally managed portfolio of over 40 projects at a time. Sites consist of bulk fuel terminals and service stations. Implemented assessment technologies, such as Membrane Interface Probe, Rapid Optical Screening Tool, and Ultraviolet Induced Fluorescence. Managed implementation of remedial alternatives including multi-phase extraction, air sparging, bio sparging, in situ chemical oxidation, and surfactant application. Presented remedial action plans to Chevron's in-house remediation review team. Versed in Chevron's Incident Reporting Protocol and have led Loss Prevention System (LPS) Near Loss Investigations, prepared Loss Prevention Observations, and led feedback sessions. Tracked company's regional use of LPS tools.
- > Airport Facility Site Assessment & Remediation / Nationwide. Managed large-scale contamination assessment and remediation projects at San Francisco, Oakland, Sacramento and Miami Airports from 1991 to 2008.

Contaminants included petroleum, chlorinated solvents, and metals. Performed jet fuel bulk storage facilities assessments at San Francisco and Oakland International Airports. Major clients include United Airlines, SFO Fuel, PS Trading, and Dade County Aviation Department. Interfaced with airport and regulatory agency officials. Coordinated “air-side” activities under expedited schedules. Performed fuel-hydrant line closures and provided environmental support for airport facilities modification projects.

- > Fractured Bedrock Investigation / San Francisco Airport. Field manager for bedrock drilling project. Supervised drilling of multilevel monitoring wells up to 500 feet deep into fractured bedrock as part of a chlorinated solvent assessment. Down-hole geophysical logging was performed to identify fracture zones. Logging included caliper, resistivity, gamma, and video logging. Wells were drilled using a mud and air rotary rig.
- > Aviation Fuel Storage Facilities Demolitions / San Francisco, Oakland Airports and Sacramento. Program manager for the decommissioning of aviation fuel distribution facilities. Orchestrated demolition of bulk jet fuel storage tank facilities and subsequent assessment and remediation. Negotiated with regulatory authorities and outside consultants. Remediation at San Francisco International Airport included excavation and in situ chemical oxidation. One project included a large excavation of soil impacted with jet fuel and PCBs.
- > Former Solvent Packaging Facility Remediation, Union City, CA. Maintained a large groundwater/soil remediation system located at a former solvent packaging facility. Chlorinated solvent contamination from the facility extended a quarter mile offsite and was captured using 22 groundwater extraction wells pumping from two separate aquifers. Air treatment was performed using a resin absorption unit.
- > Railroad Facilities Assessment and remediation/ Western United States. Managed environmental site assessment projects at Union Pacific Railroad sites in California and Oregon. Projects consisted of assessments of petroleum, solvents, metals, and pesticides contamination.

- > OSHA 40-Hour Hazardous Waste Operations Training
- > OSHA 8-Hour Hazardous Waste Operations Supervisor Training
- > Loss Prevention System (LPS) Training
- > BATC Refinery Safety Training

Training

APPENDIX J
RECORDS OF COMMUNICATION

Fax Transmittal



To: Carl Rose: DTSC **Fax:** 510-540-3801

From: Audrey Lundin **Date:** December 24, 2015

Re: File Review **Pages:** 1

Cc: Audrey.lundin@cardno.com
925-286-8922

Cardno ATC
2400 Camino Ramon
Suite 360
San Ramon, California 94583
Phone +1 925-460-5300
Fax +1 925-328-1090
www.cardno.com
www.cardnoatc.com

Urgent Confidential Distribute to multiple personnel

Date response needed by: At your earliest convenience

Additional Notes:

Dear Mr. Rose:

Cardno ATC is conducting an environmental site assessment and would like to review files for the following addresses:

Bishop Ranch 3A

6200 Bollinger Canyon Road

San Ramon, California

If you have any files for the above listed sites, please contact me as soon as possible to set up the earliest available appointment for a file review. I appreciate your prompt attention to this matter. If you have any questions, please feel free to contact me.

Thank you,

Cardno ATC

Fax Transmittal



To: Melinda Wong: RWQCB **Fax:** 510-622-2460
From: Audrey Lundin **Date:** December 24, 2015
Re: File Review **Pages:** 1
Cc: 925-286-8922

Cardno ATC
2400 Camino Ramon
Suite 360
San Ramon, California 94583
Phone +1 925-460-5300
Fax +1 925-328-1090
www.cardno.com
www.cardnoatc.com

Urgent Confidential Distribute to multiple personnel

Date response needed by: At your earliest convenience

Additional Notes:

Dear Melinda:

Cardno ATC is conducting an environmental site assessment and would like to review files for the following addresses:

Bishop Ranch 3A

6200 Bollinger Canyon Road

San Ramon, California

If you have any files for the above listed sites, please contact me as soon as possible to set up the earliest available appointment for a file review. I appreciate your prompt attention to this matter. If you have any questions, please feel free to contact me.

Thank you,

Cardno ATC

Fax Transmittal



To: San Ramon Valley Fire Protection District
Fax: 925-838-6696

From: Audrey Lundin
Date: December 24, 2015

Re: File Review
Pages: 1

Cc: Audrey.lundin@cardno.com /
925-286-8922

Cardno ATC
2400 Camino Ramon
Suite 360
San Ramon, California 94583
Phone +1 925-460-5300
Fax +1 925-328-1090
www.cardno.com
www.cardnoatc.com

Urgent Confidential Distribute to multiple personnel

Date response needed by: At your earliest convenience

Additional Notes:

Dear Staff:

Cardno ATC is conducting environmental site assessments and would like to review files for the following addresses:

Bishop Ranch 3A

6200 Bollinger Canyon Road

San Ramon, California

If you have any files for the above listed sites, please contact me as soon as possible to set up the earliest available appointment for a file review. I appreciate your prompt attention to this matter. If you have any questions, please feel free to contact me.

Thank you,

Cardno ATC

WILLIAM B. WALKER, M.D.
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER
CHIEF ENVIRONMENTAL HEALTH &
HAZARDOUS MATERIALS OFFICER



HAZARDOUS MATERIALS PROGRAMS

4585 Pacheco Boulevard
Martinez, California
94553-2233
Ph (925) 335-3200
Fax (925) 646-2073
Email: ccchazmat@hsd.cccounty.us

Public Records Request Form

Date: 12/24/15

Name: Audrey Lundin **Phone #** 925-286-8922

Address: 2400 Camino Ramon, Suite 360 **Fax #:** 925-463-2559

San Ramon, CA 94583 **E-mail:** audrey.lundin@cardno.com

I am requesting the following public record(s) from Contra Costa Health Services Hazardous Materials Programs.

RECORD(S) REQUESTED: (Use additional form (s) if more space is needed)

6200 Bollinger Canyon Road, San Ramon – HAZMAT, AST, UST,

inspection, violation, release, etc. (active or inactive sites)

Our records are available electronically. Please choose one of the methods below:

Please copy the record(s) and send FedEx to the above mailing address.
The cost is \$15.00 and is payable by check or credit card (Visa or M/C).

Please copy the record(s) and notify me when ready for pick up.
The cost is \$3.00 and is payable by check or cash (**MUST BE EXACT**).

If you would like us to provide a list of sites in our database, please choose:

Please copy all “Active” or “Inactive” sites from database Cost: \$15.00

You may email the completed form to ccchazmat@hsd.cccounty.us, or mail or hand deliver to Contra Costa Health Services Hazardous Materials Programs @ 4585 Pacheco Blvd., Suite 100, Martinez, CA 94553; or FAX to (925) 646-2073.

Office Use Only:

Service Request # _____

Dates: _____ Rcvd _____ Completed _____ P/U or Sent

Records available No records exist responsive to this request.

Time Spent: _____



Matthew Rodriguez
Secretary for
Environmental Protection



Department of Toxic Substances Control

Barbara Lee, Director
700 Heinz Avenue
Berkeley, California 94710-2721



Edmund G. Brown, Jr.
Governor

December 31, 2015

Audrey Lundin
Cardno ATC
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

**SITE SUBJECT: 6200 Bollinger Canyon Road
San Ramon, CA**

PR # 2-122415-01

Dear Mr. Lundin:

We have received your Public Records Act Request for information from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the site(s) referenced above.

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <http://www.envirostor.dtsc.ca.gov/public>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions, would like further information regarding your request or would like an appointment to visit Berkeley's Central Files, please contact me at (510) 540-3800.

Sincerely,


Liang Yu Ma

Regional Central Files Coordinator
Tel: (510) 540-3800 / Fax: (510) 540-3801
Berkeleyfileroom@DTSC.CA.GOV



Audrey Lundin

From: Alexandra.Mcmullen@hsd.cccounty.us on behalf of ccchazmat@hsd.cccounty.us
Sent: Monday, December 28, 2015 12:31 PM
To: Audrey Lundin
Subject: Records Request

Hi Audrey:

We have no records for 6200 Bollinger Canyon Rd, San Ramon. Our records go back to 1986, anything prior to that would be the jurisdiction of the local fire department.

Happy Holidays,

Alex McMullen
Contra Costa County Health Services
Hazardous Materials Programs
4585 Pacheco Blvd, Suite 100
Martinez, CA 94553

(925) 335-3200 Ph
(925) 646-2073 Fax
cchealth.org/groups/hazmat

APPENDIX K
LABORATORY REPORTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A
6200 Bollinger Canyon Road
San Ramon, California

THIS SECTION INTENTIONALLY LEFT BLANK

APPENDIX L
OTHER SUPPORTING DOCUMENTATION

Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 4500274.7S
January 5, 2016

The EDR Environmental LienSearch™



6 Armstrong Road,
Fourth Floor
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental LienSearch™ Report

The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

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

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EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

BISHOP RANCH 3A
6200 BOLLINGER CANYON ROAD
SAN RAMON, CA 94583

RESEARCH SOURCE

Source 1: Contra Costa Assessor
Contra Costa County, California

Source 2: Contra Costa Recorder
Contra Costa County, California

PROPERTY INFORMATION

Deed 1:

Type of Deed: Grant Deed

Title is vested in: City of San Ramon, a municipal corporation

Title received from: Sunset Land Company, LLC, a California limited liability company

Deed Dated: 06/18/2001

Deed Recorded: 06/29/2001

Instrument: 2001-0186796-00

Legal Description: All that certain piece or parcel of land being a portion of Lot 7, as shown on the map of Subdivision 8103, filed 11/10/1998 in Book 404 of Maps, Pages 18 through 21, inclusive, situate and lying in the County of Contra Costa, State of California.

Legal Current Owner: City of San Ramon, a municipal corporation

Property Identifiers: 213-133-086

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:

EDR Environmental LienSearch™ Report

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found Not Found

If found:

1st Party:

2nd Party:

Dated:

Recorded:

Book:

Page:

Docket:

Volume:

Instrument:

Comments:

Miscellaneous:

EDR Environmental LienSearch™ Report

DEED EXHIBIT

**RECORDING REQUESTED BY
AND WHEN RECORDED, MAIL
THIS DEED TO:**

City of San Ramon
Attn: Engineering Dept.
222 Camino Ramon
San Ramon California 94583



CONTRA COSTA Co Recorder Office
STEPHEN L. WEIR, Clerk-Recorder
DOC- 2001-0186796-00

Friday, JUN 29, 2001 12:27:15
FRE \$0.00

Ttl Pd \$0.00

Nbr-0000426746
lrc/R9/1-11

SPACE ABOVE THIS LINE FOR RECORDER'S USE

DOCUMENTARY TRANSFER TAX \$ 0

- COMPUTED ON FULL VALUE OF PROPERTY CONVEYED,
- OR COMPUTED ON FULL VALUE LESS LIENS AND ENCUMBRANCES REMAINING AT TIME OF SALE.
- Dedication of Land to the City of San Ramon

Signature of Declarant or Agent determining tax.

GRANT DEED

Portion of A.P.N. No.: 213-133-086

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

SUNSET LAND COMPANY, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

hereby GRANTS to CITY OF SAN RAMON, a municipal corporation,

the real property located in the City of San Ramon, County of Contra Costa, State of California, more particularly described in Exhibit A (the "Property") attached hereto and incorporated herein by reference, subject to all matters of record and all matters that would be disclosed by a physical inspection of such real property,

RESERVING UNTO GRANTOR, its related companies and their successors and assigns perpetual easements in, on, under and over portions of the real property hereby conveyed for the purposes set forth below:

(1) an easement on that portion of the Property described in Exhibit B attached hereto for the purpose of constructing and installing public roadways together with the right to dedicate the same for public use;

11
A

186796

(2) an easement on that portion of the Property described in Exhibit C attached hereto for the purpose of constructing and installing public utilities together with the right to dedicate the same for public use.

The foregoing easements are reserved for the benefit of Grantor, its related companies and their successors and assigns and the current and all future owners of the real property described in Exhibit D attached hereto and incorporated herein by reference.

Dated 18 June, 2001

SUNSET LAND COMPANY, LLC, A CALIFORNIA
LIMITED LIABILITY COMPANY

By: 

Its: managing member

186796

STATE OF California)
COUNTY OF Contra Costa)

On June 18th, 2001, before me, Linda M. Whiting, a Notary Public for the State of California, personally appeared Alexander R. Menchan, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument, and acknowledged to me that he/~~she~~ executed the same in his/~~her~~/~~their~~ authorized capacity(ies) and that by his/~~her~~/~~their~~ signature(s) on the instrument the person(s), or the entity on behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal

Linda M. Whiting
(Signature)

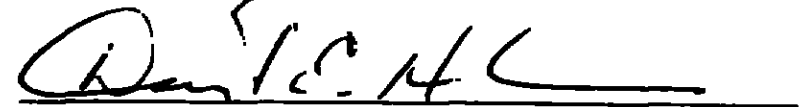


186736

**CERTIFICATE OF ACCEPTANCE
(Government Code § 27281)**

THIS IS TO CERTIFY, THAT THE CITY OF SAN RAMON, by Resolution No. 2001-____, _____, 2001 hereby accepts in fee simple the parcel identified as a portion of APN 213-133-086 and consents to the recordation of the deed evidencing such conveyance of the above described parcel from Sunset Land Company to the City of San Ramon.

IN WITNESS WHEREOF, I have hereunto set my hand this 26th day of JUNE, 2001.



Mayor

186736

EXHIBIT A

ALL THAT REAL PROPERTY SITUATED IN THE CITY OF SAN RAMON, COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

LOT 7, AS SHOWN ON THE MAP OF SUBDIVISION 8103, FILED NOVEMBER 10, 1998 IN BOOK 404 OF MAPS, PAGES 18 THROUGH 21, INCLUSIVE, CONTRA COSTA COUNTY RECORDS.

EXCEPTING THEREFROM:

THAT PORTION THEREOF CONVEYED IN THE DEED FROM SUNSET LAND COMPANY, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY. TO THE CITY OF SAN RAMON, A MUNICIPAL CORPORATION, RECORDED _____ **06/29/2001, 20010186796** NO. 2001-_____, OFFICIAL RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 7; THENCE ALONG THE NORTHERLY LINE OF SAID LOT 7, SOUTH 71° 19' 55" EAST 36.77 FEET; THENCE NORTH 63° 40' 05" EAST 349.69 FEET; THENCE LEAVING SAID NORTHERLY LINE OF LOT 7, SOUTH 26° 19' 55" EAST 68.00 FEET; THENCE SOUTH 63° 40' 05" WEST 268.85 FEET; THENCE SOUTH 51° 58' 27" WEST 80.57 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 20.00 FEET THROUGH A CENTRAL ANGLE OF 78° 18' 22" AN ARC DISTANCE OF 27.33 FEET; THENCE SOUTH 63° 40' 05" WEST 12.00 FEET TO THE WESTERLY LINE OF SAID LOT 7 (EASTERLY LINE OF CAMINO RAMON); THENCE ALONG SAID WESTERLY LINE OF LOT 7, NORTH 26° 19' 55" WEST 129.92 FEET TO THE POINT OF BEGINNING.

2

186796

EXHIBIT B (ROADWAY EASEMENT BEING RESERVED)

LEGAL DESCRIPTION


THAT CERTAIN REAL PROPERTY SITUATE IN THE CITY OF SAN RAMON, CONTRA COSTA COUNTY, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

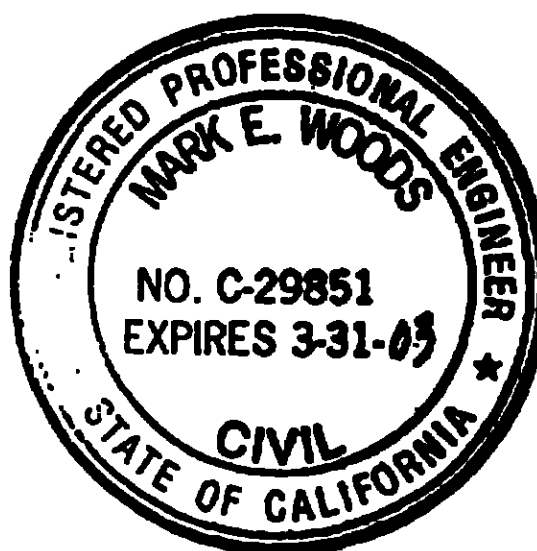
A PORTION OF LOT 7, AS IT IS SHOWN ON THAT SUBDIVISION MAP TITLED "SUBDIVISION 8103", RECORDED IN BOOK 404 OF MAPS, PAGE 18, CONTRA COSTA COUNTY RECORDERS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST WESTERLY CORNER OF SAID LOT 7; THENCE ALONG THE WEST LINE OF SAID LOT 7, SOUTH 26°19'55" EAST 129.92 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND; THENCE CONTINUING ALONG SAID WEST LINE OF LOT 7, SOUTH 26°19'55" EAST 654.02 FEET TO THE NORTHWEST CORNER OF PARCEL "A" (404 M 18); THENCE ALONG THE NORTH LINE OF SAID PARCEL "A", ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 20.00 FEET THROUGH A CENTRAL ANGLE OF 93°55'11" AN ARC LENGTH OF 32.78 FEET; THENCE CONTINUING ALONG THE NORTH LINE OF SAID PARCEL "A", ALONG THE ARC OF A CURVE CONCAVE TO THE NORTH, HAVING A RADIUS OF 5927.55 FEET THROUGH A CENTRAL ANGLE OF 02°36'49" AN ARC LENGTH OF 270.39 FEET; THENCE NORTH 63°25'14" EAST 121.27 FEET; THENCE LEAVING SAID NORTH LINE OF PARCEL "A", SOUTH 68°58'42" WEST 123.16 FEET; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 5915.55 FEET THROUGH A CENTRAL ANGLE OF 02°29'19", AN ARC LENGTH OF 256.94 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 20.00 FEET THROUGH A CENTRAL ANGLE OF 94°02'41" AN ARC LENGTH OF 32.83 FEET; THENCE NORTH 26°19'55" WEST 641.11 FEET; THENCE SOUTH 63°40'05" WEST 12.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 12,201 SQUARE FEET MORE OR LESS.

END OF DESCRIPTION.

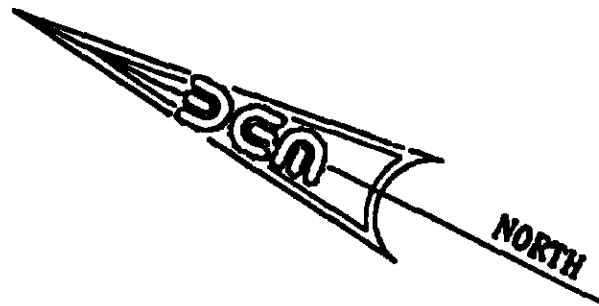

MARK E. WOODS, RCE #29851
EXPIRES 3-31-2003



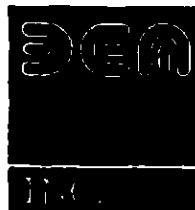
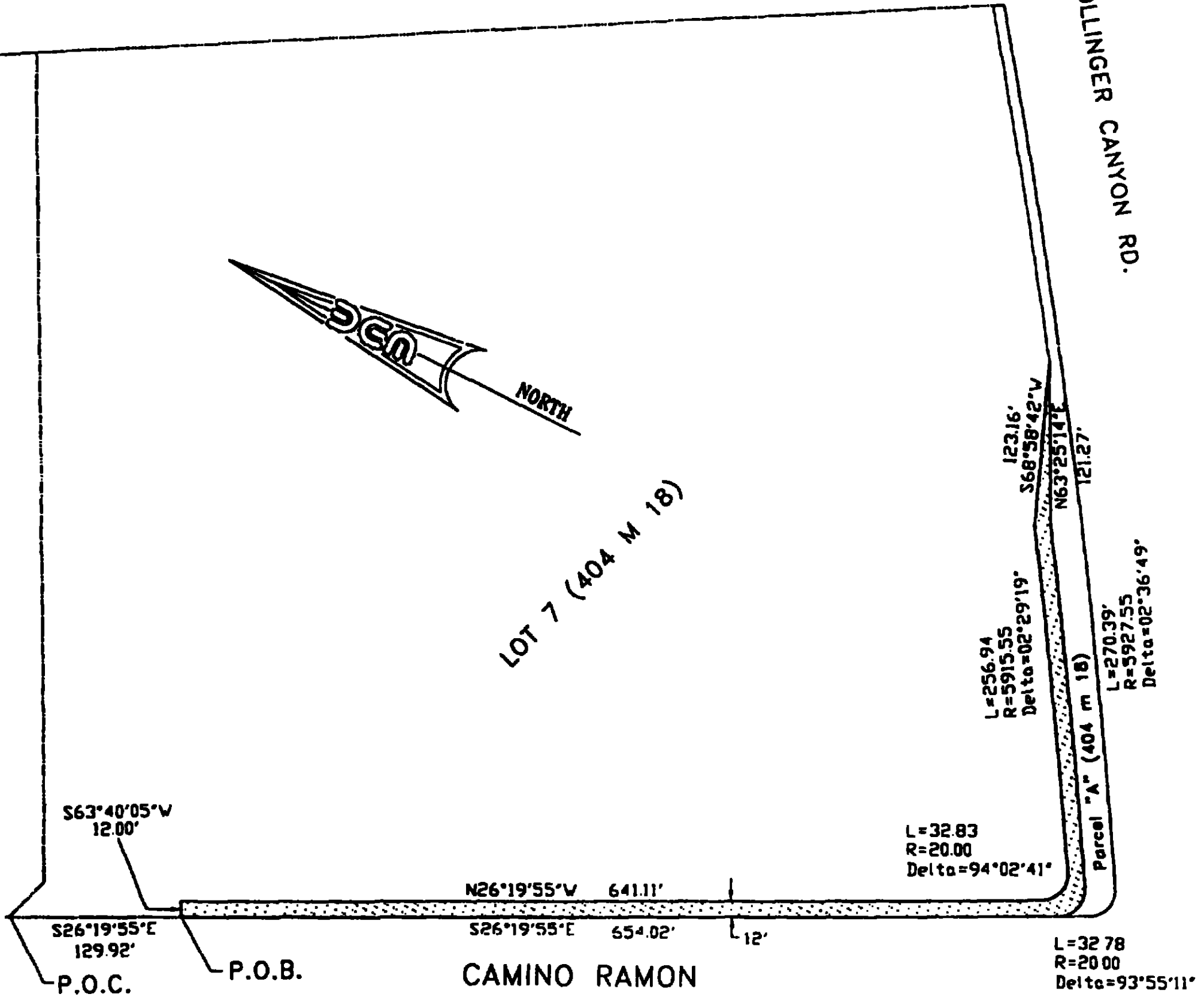
2

186'796

BOLLINGER CANYON RD.



LOT 7 (404 M 18)



DAVID EVANS AND ASSOCIATES, INC.
5000 EXECUTIVE PARKWAY,
SUITE 125
SAN RAMON, CALIFORNIA
94583

TEL: (925) 867-3380 FAX: (925) 867-3388

| NO. | BY | DATE | REVISIONS |
|-----|-----|------|-----------|
| 1 | MEW | 6/01 | |
| | | | |
| | | | |

EXHIBIT B

ROADWAY EASEMENT

SAN RAMON CA

| | | | |
|-------------|-----------------|--------|------------|
| DRAWN BY: | WDCR | DATE: | JULY, 2000 |
| CHECKED BY: | | SCALE: | 1" = 120' |
| JOB NO. | SNST0007 | REF. | |
| DWG. LOC. | \\SMTHrdcpy.dwg | | |
| SHEET | 1 | OF | 1 |

2

186796

EXHIBIT C (P.U.E. BEING RESERVED)

LEGAL DESCRIPTION

THAT CERTAIN REAL PROPERTY SITUATE IN THE CITY OF SAN RAMON, CONTRA COSTA COUNTY, STATE OF CALIFORNIA , DESCRIBED AS FOLLOWS:

A PORTION OF LOT 7, AS IT IS SHOWN ON THAT SUBDIVISION MAP TITLED "SUBDIVISION 8103",RECORDED IN BOOK 404 OF MAPS, PAGE 18, CONTRA COSTA COUNTY RECORDERS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 7; THENCE ALONG THE NORTH LINE OF SAID LOT 7 SOUTH 71°19'55" EAST 36.77 FEET; THENCE LEAVING SAID NORTH LINE OF LOT 7 SOUTH 27°39'15" EAST 84.35 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL OF LAND; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE EAST, HAVING A RADIUS OF 20.00 FEET THROUGH A CENTRAL ANGLE OF 78°18'22" AN ARC LENGTH OF 27.33 FEET; THENCE SOUTH 26°19'11" EAST 641.11 FEET; THENCE ALONG THE ARC OF A CURVE CONCAVE TO THE NORTH, HAVING A RADIUS OF 20.00 FEET THROUGH A CENTRAL ANGLE OF 94°02'40" AN ARC LENGTH OF 32.83 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 5915.55 FEET THROUGH CENTRAL ANGLE OF 02°29'19" AN ARC LENGTH OF 256.94 FEET; THENCE NORTH 68°58'42" EAST 123.16 FEET; THENCE ALONG THE ARC OF A CURVE CONCAVE TO THE NORTH, HAVING A RADIUS OF 5942.05 FEET THROUGH A CENTRAL ANGLE OF 02°30'26" AN ARC LENGTH OF 260.02 FEET TO THE EAST LINE OF SAID LOT 7; THENCE ALONG SAID EAST LINE NORTH 28°49'37" WEST 10.09 FEET; THENCE LEAVING SAID EAST LINE OF LOT 7 ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 5932.05 FEET THROUGH A CENTRAL ANGLE OF 02°31'13" AN ARC LENGTH OF 260.93 FEET; THENCE SOUTH 69°05'56" WEST 121.95 FEET; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 5905.55 FEET THROUGH A CENTRAL ANGLE OF 02°29'55" AN ARC LENGTH OF 257.54 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE CONCAVE TO THE NORTH HAVING A RADIUS OF 10.00 FEET THROUGH A CENTRAL ANGLE OF 94°02'41" AN ARC LENGTH OF 16.41 FEET; THENCE NORTH 26°19'55" WEST 641.11 FEET; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE EAST, HAVING A RADIUS OF 10.00 FEET THROUGH A CENTRAL ANGLE OF 78°18'22" AN ARC LENGTH OF 13.67 FEET; THENCE NORTH 38°01'33" WEST 10.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 13,249 SQUARE FEET MORE OR LESS.

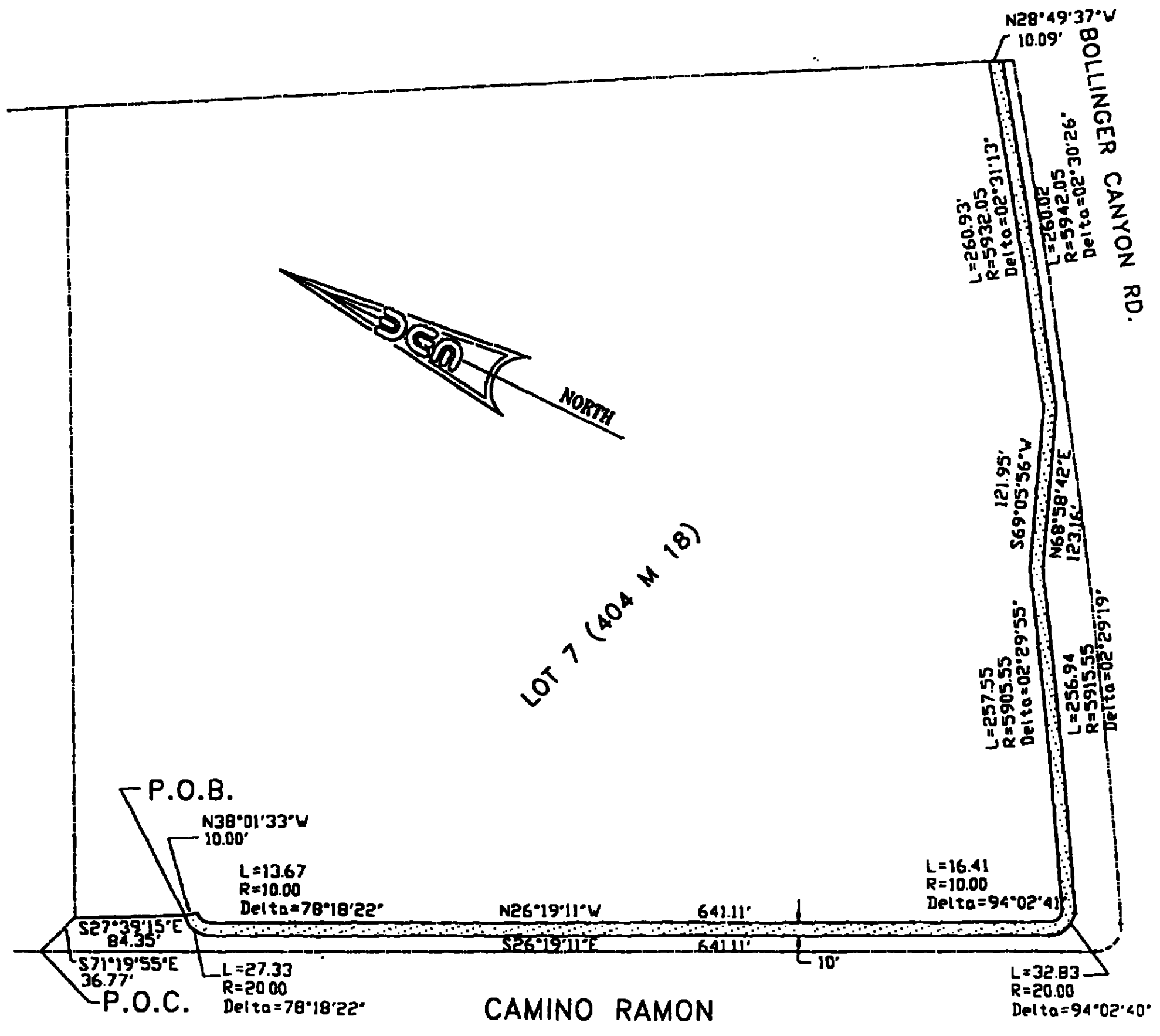
END OF DESCRIPTION.


MARK E. WOODS, RCE #29851
EXPIRES 3-31-2003



2

186796



DE **DAVID EVANS AND ASSOCIATES, INC.**
 3000 EXECUTIVE PARKWAY,
 SUITE 125
 SAN RAMON, CALIFORNIA
 94583

TEL: (925) 867-3380 FAX: (925) 867-3388

| NO. | BY | DATE | REVISIONS |
|-----|-----|------|-----------|
| 1 | MEW | 6/01 | |
| | | | |
| | | | |

EXHIBIT C

P.U.E.

SAN RAMON CA

| | | | |
|-------------|----------------|--------|------------|
| DRAWN BY: | WDCR | DATE: | JULY, 2000 |
| CHECKED BY: | | SCALE: | 1" = 120' |
| JOB NO. | SNST0007 | REF. | |
| DWG. LOC. | ESMTHrdcpy.dwg | | |
| SHEET | 1 | OF | 1 |

186796

EXHIBIT D

(REMAINING LANDS OF GRANTOR TO WHICH
RESERVED EASEMENTS ARE APPURTENANT)

ALL THAT REAL PROPERTY SITUATED IN THE CITY OF SAN RAMON, COUNTY OF CONTRA COSTA,
STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL ONE:

LOTS 1, 2, 3, 4, 5 AND 6, AS SHOWN ON THE MAP OF SUBDIVISION 8103, FILED NOVEMBER
10, 1998 IN BOOK 404 OF MAPS, PAGES 18 THROUGH 21, INCLUSIVE, CONTRA COSTA COUNTY
RECORDS.

PARCEL TWO:

A PORTION OF PARCEL "A" AND A PORTION OF PARCEL "B", AS SAID PARCELS ARE SHOWN ON
PARCEL MAP M.S. 902-99, FILED DECEMBER 15, 1999, BOOK 177 OF PARCEL MAPS, PAGE 50,
CONTRA COSTA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL "B", SAID POINT ALSO BEING THE
NORTHEAST CORNER OF SAID PARCEL "A"; THENCE SOUTH 26° 04' 25" EAST, 534.01 FEET;
THENCE SOUTH 36° 58' 18" WEST, 76.60 FEET; THENCE SOUTH 26° 13' 54" EAST, 837.36
FEET; THENCE SOUTH 71° 13' 54" EAST, 28.28 FEET; THENCE SOUTH 26° 13' 54" EAST 60.00
FEET; THENCE NORTH 63° 46' 06" EAST, 118.58 FEET; THENCE SOUTH 26° 13' 54" EAST,
458.70 FEET TO THE SOUTHERLY LINE OF SAID PARCEL "A"; THENCE EASTERLY ALONG THE
SOUTHERLY LINE OF SAID PARCELS "A" AND "B", NORTH 63° 46' 06" EAST, 1087.27 FEET TO
THE SOUTHEAST CORNER OF SAID PARCEL "B"; THENCE NORTH 28° 49' 37" WEST, 2052.51 FEET
TO THE NORTHEAST CORNER OF SAID PARCEL "B"; THENCE ALONG THE NORTHERLY LINE OF SAID
PARCEL "B", SAID LINE BEING ALSO THE SOUTHERLY LINE OF BOLLINGER CANYON ROAD, ALONG
THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 6050.55 FEET, THROUGH A
CENTRAL ANGLE OF 06° 10' 09", AN ARC LENGTH OF 651.48 FEET; THENCE SOUTH 54° 32' 00"
WEST, 118.77 FEET; THENCE ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTH, HAVING A
RADIUS OF 6062.55 FEET, THROUGH A CENTRAL ANGLE OF 02° 49' 59", AN ARC LENGTH OF
299.76 FEET TO THE POINT OF BEGINNING.

~

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

186796

No. 5907

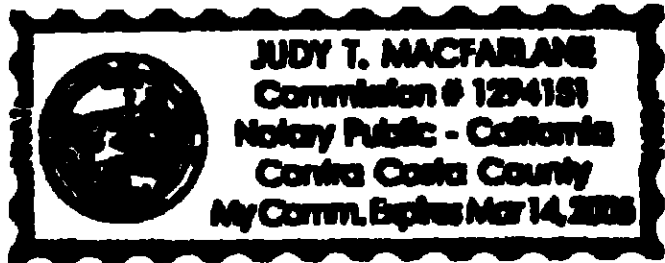
State of California

County of Contra Costa

On June 26, 2001 before me, Judy T. Macfarlane, Notary Public

DATE NAME, TITLE OF OFFICER, E.G., "JANE DOE, NOTARY PUBLIC" personally appeared David E. Hudson NAME(S) OF SIGNER(S)

personally known to me - OR - proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

Judy T. Macfarlane SIGNATURE OF NOTARY

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

- INDIVIDUAL
 CORPORATE OFFICER

TITLE(S)

- PARTNER(S) LIMITED
 GENERAL

- ATTORNEY-IN-FACT
 TRUSTEE(S)
 GUARDIAN/CONSERVATOR
 OTHER:

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES)

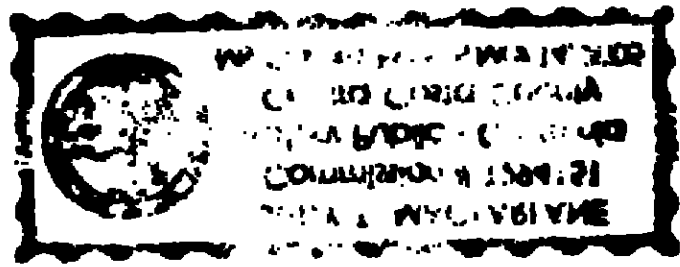
DESCRIPTION OF ATTACHED DOCUMENT

TITLE OR TYPE OF DOCUMENT

NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER(S) OTHER THAN NAMED ABOVE





U.S. Fish and Wildlife Service National Wetlands Inventory

6200 Bollinger
Canyon Road

Jan 13, 2016



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

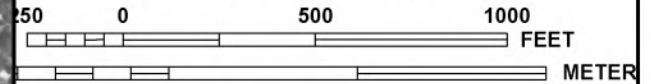
User Remarks:



SHOWN ON THIS PANEL IS LOCATED WITHIN
 (AMADOR) LAND GRANT; THE SAN RAMON (NORRIS)
 THE SAN RAMON (CARPENTIER) LAND GRANT.



MAP SCALE 1" = 500'



NFP

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0464F

FIRM

FLOOD INSURANCE RATE MAP

CONTRA COSTA COUNTY,
 CALIFORNIA
 AND INCORPORATED AREAS

PANEL 464 OF 602

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

| COMMUNITY | NUMBER | PANEL | SUFFIX |
|---------------------|--------|-------|--------|
| CONTRA COSTA COUNTY | 060025 | 0464 | F |
| DANVILLE, TOWN OF | 060707 | 0464 | F |
| SAN RAMON, CITY OF | 060710 | 0464 | F |

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



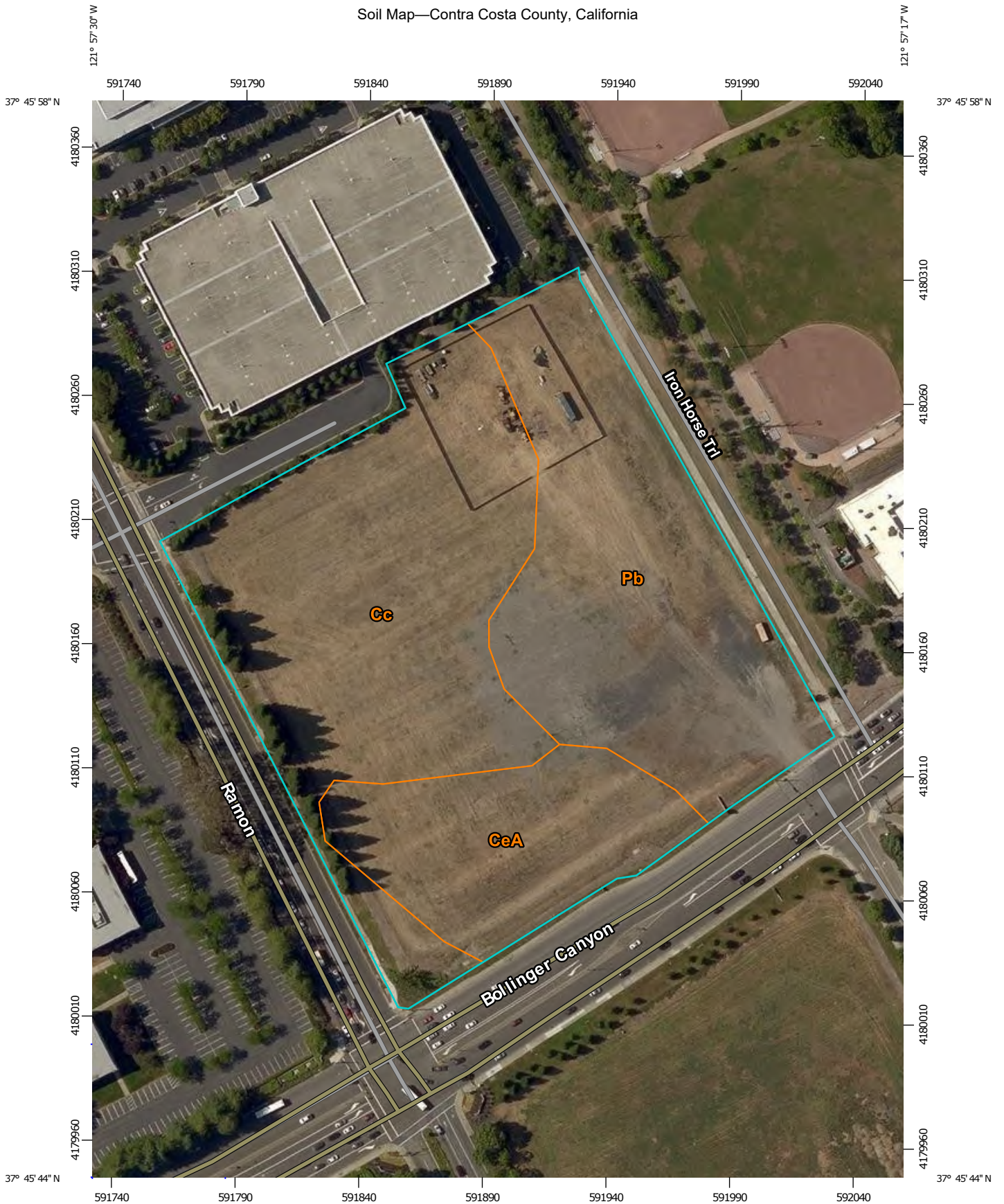
MAP NUMBER
 06013C0464F

EFFECTIVE DATE
 JUNE 16, 2009

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

Soil Map—Contra Costa County, California



Map Scale: 1:2,110 if printed on A portrait (8.5" x 11") sheet.




Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 10N WGS84



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)




















Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features






-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot

-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features

Water Features

 Streams and Canals

Transportation

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Contra Costa County, California
 Survey Area Data: Version 12, Sep 18, 2015

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 11, 2015—Jun 17, 2015

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

| Contra Costa County, California (CA013) | | | |
|---|--|--------------|----------------|
| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
| Cc | Clear Lake clay, 0 to 15 percent slopes, MLRA 15 | 4.9 | 45.2% |
| CeA | Conejo clay loam, 0 to 2 percent slopes | 2.0 | 18.0% |
| Pb | Pescadero clay loam | 4.0 | 36.7% |
| Totals for Area of Interest | | 10.9 | 100.0% |

Contra Costa County, California

Cc—Clear Lake clay, 0 to 15 percent slopes, MLRA 15

Map Unit Setting

National map unit symbol: 2vbsq
Elevation: 0 to 1,060 feet
Mean annual precipitation: 13 to 32 inches
Mean annual air temperature: 57 to 61 degrees F
Frost-free period: 260 to 300 days
Farmland classification: Prime farmland if irrigated

Map Unit Composition

Clear lake and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Clear Lake

Setting

Landform: Basin-floor remnants
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Clayey alluvium derived from metamorphic and sedimentary rock

Typical profile

Ap - 0 to 5 inches: clay
Ass - 5 to 20 inches: clay
Bss - 20 to 30 inches: clay
Bkss1 - 30 to 46 inches: clay
Bkss2 - 46 to 60 inches: clay

Properties and qualities

Slope: 0 to 15 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Poorly drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat):
Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: Rare
Frequency of ponding: Frequent
Calcium carbonate, maximum in profile: 4 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.5 to 3.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 7.0
Available water storage in profile: Moderate (about 8.6 inches)

Interpretive groups

Land capability classification (irrigated): 2w

Land capability classification (nonirrigated): 4w

Hydrologic Soil Group: C

Minor Components

Pescadero

Percent of map unit: 4 percent

Landform: Depressions

Cropley

Percent of map unit: 4 percent

Conejo

Percent of map unit: 4 percent

Unnamed

Percent of map unit: 3 percent

Landform: Strand plains

Data Source Information

Soil Survey Area: Contra Costa County, California

Survey Area Data: Version 12, Sep 18, 2015

Contra Costa County, California

CeA—Conejo clay loam, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: h98j
Elevation: 10 to 1,000 feet
Mean annual precipitation: 14 to 25 inches
Mean annual air temperature: 59 degrees F
Frost-free period: 260 to 300 days
Farmland classification: Prime farmland if irrigated

Map Unit Composition

Conejo and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Conejo

Setting

Landform: Valleys
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Alluvium derived from sedimentary rock

Typical profile

H1 - 0 to 27 inches: clay loam
H2 - 27 to 60 inches: clay loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat):
Moderately high (0.20 to 0.57 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water storage in profile: High (about 11.4 inches)

Interpretive groups

Land capability classification (irrigated): 1
Land capability classification (nonirrigated): 4c
Hydrologic Soil Group: C

Minor Components

Botella

Percent of map unit: 5 percent

Unnamed

Percent of map unit: 5 percent

Landform: Depressions

Clear lake

Percent of map unit: 3 percent

Landform: Depressions

Garretson

Percent of map unit: 2 percent

Data Source Information

Soil Survey Area: Contra Costa County, California

Survey Area Data: Version 12, Sep 18, 2015

Contra Costa County, California

Pb—Pescadero clay loam

Map Unit Setting

National map unit symbol: h9bb

Elevation: 10 to 100 feet

Mean annual precipitation: 14 to 19 inches

Mean annual air temperature: 59 degrees F

Frost-free period: 260 to 280 days

Farmland classification: Not prime farmland

Map Unit Composition

Pescadero and similar soils: 85 percent

Minor components: 10 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Pescadero

Setting

Landform: Rims, valleys

Landform position (two-dimensional): Toeslope

Landform position (three-dimensional): Rise, talf

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Alluvium derived from sedimentary rock

Typical profile

H1 - 0 to 5 inches: clay loam

H2 - 5 to 43 inches: clay

H3 - 43 to 66 inches: stratified silt loam to silty clay

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Poorly drained

Runoff class: Medium

Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)

Depth to water table: About 60 to 72 inches

Frequency of flooding: Rare

Frequency of ponding: Rare

Calcium carbonate, maximum in profile: 10 percent

Salinity, maximum in profile: Strongly saline (16.0 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 160.0

Available water storage in profile: Moderate (about 7.4 inches)

Interpretive groups

Land capability classification (irrigated): 4s

Land capability classification (nonirrigated): 4s

Hydrologic Soil Group: D

Minor Components

Clear lake

Percent of map unit: 10 percent

Landform: Basin floors

Landform position (two-dimensional): Toeslope

Landform position (three-dimensional): Talf

Down-slope shape: Linear

Across-slope shape: Linear

Data Source Information

Soil Survey Area: Contra Costa County, California

Survey Area Data: Version 12, Sep 18, 2015

EAST BAY MUNICIPAL UTILITY DISTRICT

2014 ANNUAL WATER QUALITY REPORT

DROUGHT ALERT

Our water supply is critically low for 2015.

The drought continues. Tougher measures and more emergency supplies are needed. Please visit ebmud.com/drought for the latest information on water supplies and tips to conserve.

EBMUD is proud to report that in 2014, your drinking water surpassed every state and federal public health requirement.

YOUR WATER

In the East Bay, 1.3 million customers rely on high-quality EBMUD water. Almost all of EBMUD's water comes from the 577-square mile watershed of the Mokelumne River on the western slope of the Sierra Nevada. This area is mostly national forest, EBMUD-owned lands and other undeveloped lands little affected by human activity.

The Mokelumne watershed collects snowmelt from Alpine, Amador and Calaveras counties, which flows into Pardee Reservoir near the town of Valley Springs. During times of high water demand, system maintenance or for operational needs, EBMUD may draw water from local watersheds. During drought emergencies, EBMUD may use water from the Sacramento River to meet customer needs.

Three large aqueducts carry water 90 miles from Pardee Reservoir to the East Bay. EBMUD's network of reservoirs, pipelines, pumps and water treatment plants are put to work to provide great water quality every day, as reflected in this report.

Dismal precipitation in 2014 meant EBMUD reservoirs did not refill back to normal levels. EBMUD used supplemental water supplies from the Sacramento River for the first time.

In early summer, 23,000 acre-feet of Sacramento River water was diverted into Upper San Leandro and San Pablo reservoirs in the East Bay — about a month's supply. A half-billion dollar investment by ratepayers for dry-year infrastructure combined with solid efforts by customers to conserve precious water helped us weather one of the driest years in California history. Drought conditions have worsened. Visit ebmud.com/drought for the latest news.

HOW WE MANAGE WATER QUALITY

Regardless of source, all water is treated at an EBMUD water treatment plant before it reaches your tap.

EBMUD takes many steps to ensure high water quality including managing watershed lands and reservoirs, treating the water, operating a complex distribution system, maintaining facilities and addressing customer concerns.

In laboratories and in the field, EBMUD samples and tests your water extensively to ensure it is safe to drink. We look for more than 100 substances including microorganisms, pesticides, herbicides, asbestos, lead, copper, petroleum products and by-products of industrial and water treatment processes. More than 20,000 laboratory tests each year ensure the safety of your drinking water.



WHERE YOUR WATER IS TREATED

Most of the year, your drinking water comes from Pardee Reservoir in the Sierra Nevada mountains. Before reaching your tap, most water is treated at a facility in Walnut Creek, Orinda or Lafayette.

Some parts of EBMUD's service area draw water year-round from EBMUD's Sierra Nevada supply. During times of high water

demand, system maintenance or for operational needs, drinking water may come from local watersheds and may be treated at a different facility. Some customers receive water from multiple sources at different times of the year.



WHAT WAS DETECTED AND REPORTED

In 2014, EBMUD treated raw water from multiple sources, including Sacramento River water, and consistently provided high-quality drinking water, surpassing every public health requirement set by the State Water Resources Control Board (State Board) and the U.S. Environmental Protection Agency.

Drinking water requirements were formerly set by the California Department of Public Health. On July 1, 2014, the Drinking Water Program was transferred to the State Board.

The tables on the following pages show the measured amounts of contaminants detected in 2014 or in the most recent year sampling was required. Water is sampled in EBMUD's source waters, at water treatment plants, in the distribution system or at customers' taps.

Although EBMUD tests for more than 100 substances, this report only lists those detected at or above the state or federal level required for reporting. In this case, no news is good news!

Table 1 – Regulated for public health

These contaminants are regulated to protect your health. They have maximum contaminant levels, known as primary MCLs, set by the State Board or U.S. Environmental Protection Agency. These levels are set as close to the established public health goals as is economically and technologically feasible.

Table 2 – Regulated for drinking water aesthetics

These contaminants are regulated to maintain aesthetic standards to maintain the odor, taste and appearance of drinking water. They have maximum contaminant levels, also known as secondary MCLs, set by the State Board.



Table 3 – Unregulated with no established maximum contaminant level

Water agencies are required to report these contaminants if detected, but no maximum contaminant levels have been established by the State Board or U.S. Environmental Protection Agency.

Table 4 – Other parameters of interest to customers

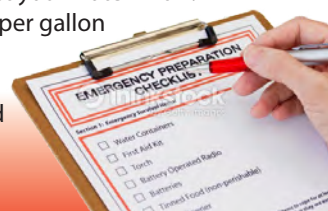
These water measurements, such as pH, hardness and alkalinity, may be of interest to customers.

ARE YOU READY FOR A WATER EMERGENCY?

Natural disasters or other emergencies can temporarily cut off the East Bay's water supply or affect water quality. Be prepared with your own supplies until water is restored. This will be your water supply while emergency management agencies set up temporary water distribution in your community.

You need one to two gallons per day per person for at least 3-7 days. Store extra water for pets and frequent visitors. Store water in clean, airtight, food-grade plastic containers and keep in a dark, cool place.

In case of a water quality emergency, be prepared to disinfect your tap water. In your emergency kit include a heat source, such as a camping stove, plus a clean pot to boil water for two minutes before consuming. If power supplies are disrupted or boiling water is not possible, disinfect your water with 1/4 teaspoon (16 drops) of liquid bleach per gallon of water and then let stand for 30 minutes. Add measuring spoons, a clean medicine dropper and a sealed bottle of regular, unscented liquid bleach to your emergency supplies.



HOW TO READ THE WATER QUALITY TABLE

Find your location on the map on page 2. Note which water treatment plant(s) serve that area.

- Go to the table on page 4 to find the contaminant you are interested in.
- Column two notes the unit of measurement.
- Column three lists the most recent year the contaminant was tested.
- Column four lists the state or federal goal. At that amount or lower, there is no known or expected risk to health from its presence in drinking water. Not all listed contaminants have goals set by the California or US Environmental Protection Agency.
- Column five notes the highest amount the State Board or U.S. Environmental Protection Agency allows. This amount is usually not as low as the public health goal in column four.
- Column six lists the average amount detected across the EBMUD service area or at designated locations.
- Find the column that corresponds to the water treatment plant(s) that serve you. This is the amount of the contaminant detected in your area's water. All reported contaminants were detected at amounts lower than the highest amount allowed (column 5) by the State Board and U.S. Environmental Protection Agency.
- The last column lists how the contaminant typically gets into your drinking water.

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|-----------------|---|---------|--------------|---|--|----------------------|---|--|
| | Regulated for public health Primary MCL | Unit | Year sampled | State or federal goal (MCL, MCLG or MDEQ) | Highest amount allowed (MCL, MDEQ or AL) | System average | Water treatment plants | Typical sources |
| | | | | | | | Walnut Creek Lafayette Orinda Sobrante Upper San Leandro | |
| Microbiological | Cryptosporidium in source water | #/liter | 2008 | 0 | TT | NA | 0 0 0 0-0.3 ^b 0 | Naturally present in the environment |
| | Total Coliform | — | 2014 | 0 | 5% | NA | 1.4% was the highest percentage found in any month | Naturally present in the environment |
| | Turbidity | NTU | 2014 | NA | 1 | 0.03 | 0.02 – 0.10 0.02 – 0.07 0.02 – 0.07 0.03 – 0.08 0.03 – 0.10 | Soil runoff |
| | Aluminum | ppb | 2014 | 600 | 1000 | <50 | <50 <50 <50 <50 <50-120 | Erosion of natural deposits; water treatment residue |
| | Bromate | ppb | 2014 | 0.1 | 10 | 1.9 ^b | NA NA NA <1 – 2 <1 – 6 | By-product of drinking water disinfection |
| Inorganic | Chloramine as chlorine ^a | ppm | 2014 | 4 | 4 | 1.9 ^b | <0.05 – 3.8 | Drinking water disinfectant added for treatment |
| | Copper | ppb | 2014 | 300 | 1300 | 90th percentile = 45 | 0 out of 58 sites were above the regulatory action level | Corrosion of household plumbing; erosion of natural deposits |

EBMUD 2014 ANNUAL WATER QUALITY REPORT

In 2014, your drinking water was consistently the highest quality, surpassing every public health requirement set by the State Water Resources Control Board (State Board), Division of Drinking Water and the U.S. Environmental Protection Agency.

KEY TERMS

- AL** Regulatory action level. The concentration which, if exceeded, triggers treatment or other requirements that a water system must follow.
- DBP** Disinfection by-products. These are formed when chlorine and/or ozone reacts with natural constituents in water. Trihalomethanes (THMs), haloacetic acids (HAAs), chlorate, and bromate are disinfection by-products.
- MCL** Maximum contaminant level. The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs or MCLGs as is economically and technologically feasible. Secondary MCLs address odor, taste and appearance of drinking water.
- MCLG** Maximum contaminant level goal. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency.
- MRDL** Maximum residual disinfectant level. The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial pathogens.
- MRDLG** Maximum residual disinfectant level goal. The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial pathogens.
- Notification level** A health-based advisory level established by the State Board for chemicals in drinking water that lack MCLs.
- Primary drinking water standard** These standards regulate contaminants that affect health by setting MCLs and MRDLs along with their monitoring, reporting and water treatment requirements.
- PHG** Public health goal. The level of a contaminant in drinking water below which there is no known or expected risk to health. Public health goals are set by the California Environmental Protection Agency.
- TOC** Total organic carbon. A measure of organic compounds that are present in the water.
- Turbidity** A measure of the cloudiness of water. Turbidity is monitored because it is a good indication of the effectiveness of our filtration systems.
- TT** Treatment technique. A required process intended to reduce the level of a contaminant in drinking water.
- 90th percentile** A measure that indicates 90 percent of the samples had a lower result.

ABBREVIATIONS

- gpg** grains per gallon
- NA** not applicable
- NL** notification level
- NTU** nephelometric turbidity unit, a measure of the cloudiness of water.
- pCi/L** picocuries per liter, a measure of radioactivity.
- ppm** parts per million. One ppm is like 32 seconds in one year.
- ppb** parts per billion. One ppb is like 3 seconds in 100 years.
- ppt** parts per trillion. One ppt is like 3 seconds in 100,000 years.
- TON** threshold odor number, a measure of odor in water.
- µS/cm** microsiemens per centimeter, a measure of electrical conductance.

| 1 | Regulated for public health <i>Primary MCL</i> | Unit | Year sampled | State or federal goal <i>PHG, MCLG or MRDLG</i> | Highest amount allowed <i>MCL, MRDL or AL</i> | System average | Water treatment plants | | | | | Typical sources |
|-----------------|---|---------|--------------|--|--|----------------------|--|-------------|-------------|----------------------|-------------------|--|
| | | | | | | | Walnut Creek | Lafayette | Orinda | Sobrante | Upper San Leandro | |
| Microbiological | Cryptosporidium in source water | #/liter | 2008 | 0 | TT | NA | 0 | 0 | 0 | 0 – 0.3 ^h | 0 | Naturally present in the environment |
| | Total Coliform | — | 2014 | 0 | 5% | NA | 1.4% was the highest percentage found in any month | | | | | Naturally present in the environment |
| | Turbidity | NTU | 2014 | NA | 1 | 0.03 | 0.02 – 0.10 | 0.02 – 0.07 | 0.02 – 0.07 | 0.03 – 0.08 | 0.03 – 0.10 | Soil runoff |
| Inorganic | Aluminum | ppb | 2014 | 600 | 1000 | <50 | <50 | <50 | <50 | <50 | <50 – 120 | Erosion of natural deposits; water treatment residue |
| | Bromate | ppb | 2014 | 0.1 | 10 | 1.9 ^b | NA | NA | NA | <1 – 2 | <1 – 6 | By-product of drinking water disinfection |
| | Chloramine as chlorine ^a | ppm | 2014 | 4 | 4 | 1.9 ^b | <0.05 – 3.8 | | | | | Drinking water disinfectant added for treatment |
| | Copper | ppb | 2014 | 300 | 1300 | 90th percentile = 45 | 0 out of 58 sites were above the regulatory action level | | | | | Corrosion of household plumbing; erosion of natural deposits |
| | Fluoride in source water ^c | ppm | 2014 | 1 | 2 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.2 | Erosion of natural deposits; water additive ^c |
| | Lead ^d | ppb | 2014 | 0.2 | 15 | 90th percentile = 3 | 0 out of 58 sites were above the regulatory action level | | | | | Corrosion of household plumbing; erosion of natural deposits |
| Organic | Control of DBP precursors/TOC | — | 2014 | NA | TT | NA | NA | NA | met req. | met req. | | Various natural and man-made sources |
| | Haloacetic acids, 5 species | ppb | 2014 | NA | 60 | 28 ^e | 13 – 31 | 11 – 21 | 11 – 31 | 13 – 47 | 12 – 26 | By-product of drinking water disinfection |
| | Trihalomethanes | ppb | 2014 | NA | 80 | 47 ^e | 26 – 42 | 23 – 32 | 23 – 41 | 25 – 58 | 23 – 42 | By-product of drinking water disinfection |

| 2 | Regulated for drinking water aesthetics <i>Secondary MCL</i> | Unit | Year sampled | State or federal goal <i>PHG or MCLG</i> | Highest amount allowed <i>MCL</i> | System average | Water treatment plants | | | | | Typical sources |
|---|---|-------------|--------------|---|--------------------------------------|----------------|------------------------|-------------|-------------|-------------|-------------------|--|
| | | | | | | | Walnut Creek | Lafayette | Orinda | Sobrante | Upper San Leandro | |
| | Aluminum | ppb | 2014 | NA | 200 | <50 | <50 | <50 | <50 | <50 | <50 – 120 | Erosion of natural deposits; water treatment residue |
| | Chloride | ppm | 2014 | NA | 250 | 10 | 4 – 5 | 5 – 6 | 4 – 8 | 15 – 16 | 17 – 20 | Runoff/leaching from natural deposits |
| | Color | color units | 2014 | NA | 15 | 3 | 3 | 4 | <1 – 3 | 4 | 4 | Naturally-occurring organic materials |
| | Odor | TON | 2014 | NA | 3 | 1 | 1 | 1 | <1 – 2 | <1 | 1 – 4 | Naturally-occurring organic materials |
| | Specific conductance | µS/cm | 2014 | NA | 900 | 173 | 66 | 62 | 68 – 134 | 237 | 397 | Substances that form ions when in water |
| | Sulfate | ppm | 2014 | NA | 250 | 14 | 1 | 1 | 1 – 21 | 23 – 28 | 31 – 45 | Runoff/leaching from natural deposits |
| | Total dissolved solids | ppm | 2014 | NA | 500 | 109 | 33 – 89 | 35 – 87 | 37 – 110 | 120 – 230 | 190 – 290 | Runoff/leaching from natural deposits |
| | Turbidity | NTU | 2014 | NA | 5 | 0.03 | 0.02 – 0.10 | 0.02 – 0.07 | 0.02 – 0.07 | 0.03 – 0.08 | 0.03 – 0.10 | Soil runoff |

| 3 | Unregulated with no established maximum contaminant level | Unit | Year sampled | State or federal goal <i>PHG or MCLG</i> | Highest amount allowed <i>NL</i> | System average | Water treatment plants | | | | | Typical sources |
|---|---|------|--------------|---|-------------------------------------|----------------|------------------------|-------------|--------------|-------------|-------------------|--|
| | | | | | | | Walnut Creek | Lafayette | Orinda | Sobrante | Upper San Leandro | |
| | Boron | ppb | 2014 | NA | 1000 | <100 | <100 | <100 | <100 | <100 | 135 | Runoff/leaching from natural deposits |
| | Chlorate | ppb | 2014 | NA | 800 | 194 | 91 – 220 | 84 – 210 | 68 – 170 | 100 – 380 | 96 – 630 | By-product of drinking water disinfection |
| | Chromium, hexavalent ^{d,g} | ppb | 2014 | 0.02 | NA | 0.05 | 0.04 – 0.07 | 0.03 – 0.06 | <0.03 – 0.06 | 0.04 – 0.09 | <0.03 – 0.22 | Erosion of natural deposits; release of industrial chemicals |
| | Molybdenum | ppb | 2014 | NA | NA | <1 | <1 | <1 | <1 | <1 | <1 – 1 | Erosion of natural deposits; release of industrial chemicals |
| | N-Nitrosodimethylamine ^f (NDMA) | ppt | 2014 | 3 | 10 | 1 | <1 | <1 – 1 | <1 – 2 | 1 – 4 | <1 – 3 | By-product of drinking water disinfection |
| | Strontium | ppb | 2014 | NA | NA | 88 | 31 – 44 | 38 – 100 | 32 – 110 | 41 – 140 | 44 – 320 | Erosion of natural deposits; release of industrial chemicals |
| | Vanadium | ppb | 2014 | NA | 50 | 0.6 | 0.3 – 0.4 | 0.2 – 0.4 | 0.2 – 0.3 | 0.4 – 1 | 0.3 – 2 | Erosion of natural deposits; release of industrial chemicals |



NOTES

- a)** Chloramine residuals in the distribution system are measured as an equivalent quantity of chlorine. When the chloramine residual cannot be detected, the sample is further analyzed to ensure that microbiological water quality is in compliance with the regulations. **b)** Highest running annual average. **c)** EBMUD is required by state law to add fluoride to drinking water to help prevent dental decay in consumers. Current regulations require that fluoride levels in the treated water be maintained between 0.7 to 1.4 ppm with an optimum dose of 0.8 ppm. Our monitoring showed that the fluoride levels in the treated water distribution system ranged from 0.05 to 1.0 ppm with an average of 0.8 ppm. Information about fluoridation, oral health and current issues is available at www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Fluoridation.shtml. **d)** See page 7 for additional information about lead and chromium in drinking water. **e)** Highest locational running annual average. **f)** Sampling locations are chosen to represent worst-case scenarios. **g)** All hexavalent chromium samples are in compliance with the new California MCL of 10 ppb. **h)** Sobrante water treatment plant was not in service when *Cryptosporidium* was detected.

| 4 Other parameters of interest to customers | Unit | Water treatment plants | | | | Upper San Leandro |
|--|------|------------------------|-----------|-----------|-----------|-------------------|
| | | Walnut Creek | Lafayette | Orinda | Sobrante | |
| Alkalinity, bicarbonate as CaCO ₃ | ppm | 18 | 17 | 19 – 35 | 70 | 130 |
| Alkalinity, carbonate as CaCO ₃ | ppm | 3 | 3 | 3 – 5 | 2 | 6 |
| Calcium | ppm | 5 – 6 | 5 – 6 | 5 – 15 | 18 – 19 | 26 – 36 |
| Hardness* | gpg | 1 | 1 | 1 – 3 | 4 – 5 | 5 – 9 |
| | ppm | 16 – 20 | 16 – 20 | 16 – 52 | 70 – 80 | 90 – 150 |
| Magnesium | ppm | 1 | 1 | 1 – 4 | 6 – 7 | 12 – 15 |
| pH | pH | 8.9 – 9.7 | 9.0 – 9.8 | 8.8 – 9.6 | 8.2 – 9.4 | 8.2 – 9.6 |
| Potassium | ppm | 1 | 1 | 1 | 1 – 2 | 2 |
| Silica | ppm | 8 – 10 | 8 – 10 | 7 – 9 | 8 – 11 | 12 – 15 |
| Sodium | ppm | 6 – 7 | 6 – 7 | 5 – 17 | 22 – 27 | 27 – 35 |

* Grains per gallon (gpg) is a measure of water hardness. Knowing the amount can help improve the function of dishwashers, cooling equipment and other industrial processes. Refer to your appliance manufacturer's instruction manual for the optimum grains per gallon level.

WATER QUALITY REGULATIONS

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. State Board regulations also establish limits for contaminants in bottled water.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

Microbial contaminants, such as viruses, bacteria and protozoa, such as *Cryptosporidium*, that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.

Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

Synthetic organic contaminants, such as pesticides and herbicides that may come from a variety of sources, including agriculture, urban storm water and residential uses.

Volatile organic chemical contaminants from industrial processes and petroleum production, and from gas stations, urban storm water runoff, agricultural application and septic systems.

Radioactive contaminants that can be naturally occurring or be the result of oil and gas production and mining activities.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants

and potential health effects is available from the U.S. Environmental Protection Agency's Safe Drinking Water Hotline at 800-426-4791 or online at www.epa.gov/safewater. Contact your healthcare provider or visit the Centers for Disease Control and Prevention website for guidelines on using tap water for health or medical purposes.

Cryptosporidium

Cryptosporidium is a microbial contaminant found in surface water throughout the United States. Although filtration is highly effective in removing *Cryptosporidium*, the most commonly used filtration methods cannot guarantee 100 percent removal.

Our monitoring indicates the presence of these organisms in one of our source waters. Current test methods cannot determine if the organisms are dead or are capable of causing disease. Ingestion of *Cryptosporidium* may cause abdominal infection with symptoms including nausea, diarrhea and abdominal cramps.

Cryptosporidium must be ingested to cause disease, and it may be spread through means other than drinking water. Most healthy individuals can overcome the disease within a few weeks. However, immuno-compromised people, infants and small children, and the elderly are at greater risk of developing life-threatening illness. We encourage these individuals to consult their physician regarding appropriate precautions to take to avoid infection.

Populations with low resistance

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, and some elderly and some infants can be particularly at risk to infections.

These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the USEPA Safe Drinking Water Hotline at 800-426-4791 or www.epa.gov/safewater.



REPORT A WATER QUALITY CONCERN

Do you have a question or concern about your water quality? If so call 866-403-2683. EBMUD inspectors respond to calls within one day regarding water which appears dirty, colored, or has foreign particles or unusual taste or odor.

Lead in drinking water

If present, elevated levels of lead can cause serious health problems. Pregnant women, infants and young children are typically more vulnerable to lead in drinking water than the general population.

Lead in drinking water is primarily from materials and components associated with lead service lines and home plumbing. EBMUD has replaced all lead water lines in its service area, but you may have lead in your home plumbing. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing.

If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested. If your water has been sitting for several hours, you can minimize the potential for lead exposure by running your faucet for 30 seconds to 2 minutes before using water for drinking or cooking. Capture and reuse this water for other uses such as watering ornamental plants.

Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the U.S. Environmental Protection Agency Safe Drinking Water Hotline at 800-426-4791 or online at www.epa.gov/safewater/lead.

Fluoride and infant formula

Water fluoridation is a widely accepted practice and mandated by state law. It is proven to be safe and effective for preventing and controlling tooth decay. According to the American Dental Association and Centers for Disease Control and Prevention (CDC), it is safe to use optimally fluoridated water for preparing infant formula. If an infant is primarily fed infant formula prepared with fluoridated water, there may be an increased chance for mild enamel fluorosis, but enamel fluorosis does not affect the health of the infant or the health of the infant's teeth. To lessen this chance, deionized, purified, distilled or demineralized bottled water can be used some of the time to prepare infant formula.

If you have additional questions about fluoride, contact your health provider. Additional information can be found at the State Board www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Fluoridation.shtml or the CDC www.cdc.gov/fluoridation websites.

Chromium

Chromium is found naturally in the environment, in two forms: trivalent and hexavalent chromium. Both forms of chromium find their way into bodies of water through mineral deposits. Hexavalent chromium is also a byproduct of industrial manufacturing. Trivalent chromium is an essential human dietary element. When ingested, hexavalent chromium is a suspected carcinogen.

Currently, trivalent and hexavalent chromium are regulated together by the federal and state agencies. As of July 1, 2014, there is also a California maximum contaminant level (MCL) for hexavalent chromium of 10 parts per billion. EBMUD monitors for total chromium at our five treatment plants. Beginning in October 2013, EBMUD began collecting samples for hexavalent chromium. EBMUD is in compliance with the California MCL and will continue to meet all regulatory requirements.

This report contains important information about your drinking water. Translate it, or speak with someone who understands it. To request a copy of this report in Spanish or Chinese, please call 866-403-2683.

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo, hable con alguien que lo entienda bien, o solicite un ejemplar de este informe en español llamando al 866-403-2683 o visitando www.ebmud.com/wqr-es.

這份報告包含有您飲用水的重要資訊。請翻譯該內容，或與了解內容的人討論。如需瀏覽中文版可上網站 www.ebmud.com/wqr-zh 或致電 866-403-2683 索取中文報告。

Ang ulat na ito ay naglalaman ng importanteng impormasyon tungkol sa inyong iniinom na tubig. Isalin ito, o makipag-usap sa isang taong nakakaintindi nito.

Bản báo cáo này có các thông tin quan trọng về nước uống của quý vị. Hãy chuyển ngữ tài liệu này, hoặc nói chuyện với người có thể hiểu được bản báo cáo này.

본 보고서에는 여러분의 식수에 대한 중요한 정보가 담겨져 있습니다. 번역 또는 지인을 통해 반드시 본 내용을 읽어보시기 바랍니다.

این گزارش حاوی اطلاعات مهمی در مورد آب آشامیدنی است. آن را ترجمه کنید، یا از کسی که مطالب آن را می فهمد سوال کنید

この報告書には、あなたの飲料水に関する重要な情報が含まれています。和訳するか、理解できる人に相談してください。

В настоящем отчете содержится важная информация о питьевой воде. Переведите этот текст или покажите его тому, кто знает английский язык.

របាយការណ៍នេះមានព័ត៌មានសំខាន់ៗអំពីទឹកផឹក។ សូមរកគេឲ្យរកប្រែប្រួលឬពិគ្រោះជាមួយនឹង អ្នកណាដែលយល់របាយការណ៍នេះ។

Este relatório contém informações importantes sobre sua água potável. Traduza o relatório ou fale com alguém que o compreenda.

يحتوي هذا التقرير على معلومات هامة حول مياه الشرب التي تتناولها. ترجم التقرير أو تحدث إلى شخص يستطيع فهمه.

इस रिपोर्ट में आपके पीने के पानी के बारे में महत्वपूर्ण जानकारी दी हुई है। इसका अनुवाद करें, या किसी ऐसे व्यक्ति से बात करें जो इसे समझता हो।

Ce rapport contient des informations importantes concernant votre eau potable. Faites-le traduire ou adressez-vous à quelqu'un qui est en mesure de le comprendre.

รายงานฉบับนี้มีข้อมูลสำคัญเกี่ยวกับน้ำดื่มของท่าน ขอให้แปลรายงานฉบับนี้หรือพูดคุยกับผู้ที่เข้าใจเนื้อหาในรายงานนี้



375 Eleventh Street
Oakland, CA 94607
1-866-40-EBMUD
www.ebmud.com

HOW TO CONTACT US

For more information about water quality or to report a water quality concern, call 866-403-2683 or visit www.ebmud.com.

If you would like this report mailed to you, call 510-986-7555 or email custsvc@ebmud.com. View this report online at www.ebmud.com/wqr.

EBMUD encourages public participation in decisions affecting drinking water quality and other matters at its Board of Directors meeting held the second and fourth Tuesdays of each month at 1:15 pm, 375 Eleventh Street, 2nd Floor, Oakland.

Board of Directors

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FOR MORE WATER QUALITY INFORMATION

State Water Resources Control Board
Division of Drinking Water • 510-620-3463

U.S. Environmental Protection Agency
Safe Drinking Water Hotline • 800-426-4791

Alameda County
Public Health Department • 510-267-8000

Contra Costa
Public Health Division • 925-313-6712



GENERALIZED GEOLOGIC
MAP OF CALIFORNIA

Geologic maps show the distribution of rocks exposed at the surface of the earth as well as other geologic information. Rocks are grouped according to age and origin on the map. Age of the rocks is considered to be the geologic time at which the rock formed (see Geologic Time Scale on back page). Rocks are classified according to their origin:

1) sedimentary rocks form as accumulations of mineral material in oceans (marine) or on continents (continental); 2) igneous rocks form by crystallization of minerals from molten rock. Molten rock beneath the earth's surface is called magma. Magma cools slowly to form coarse-grained igneous rocks such as granite. Molten rock erupted on the earth's surface from volcanoes is called lava and forms volcanic rocks; 3) metamorphic rocks form from preexisting rocks by mineralogical, chemical, and/or structural changes. Other geologic information shown on geologic maps includes structural features such as faults. Faults are fractures in the earth's crust where rocks have moved relative to each other.

The map shown here is generalized from more detailed, larger scale maps. On this map, rocks exposed in California are placed in one of seven units:

Quaternary sedimentary rocks. Gravel, sand, silt, and clay deposited mostly in valleys and lowlands onshore. There are some marine sedimentary rocks of this age in California.

Tertiary sedimentary rocks. Sandstone, shale, and conglomerate usually deposited in relatively shallow marine water near the continental margin. These rocks are exposed mostly in the coastal regions of California.

Tertiary and Quaternary volcanic rocks. Lava flows erupted from volcanoes. These rocks make up much of the Cascade Range and the Modoc Plateau, and are widespread in eastern California. They also occur in coastal regions.

Mesozoic sedimentary rocks. Sandstone and shale that were deposited mostly in the ocean. The rocks make up the bulk of the Coast Ranges. They also occur in coastal southern California.

Mesozoic granitic rocks. A wide variety of coarse-grained igneous rocks formed when magma that intruded the earth's crust cooled and was later exposed by erosion. Granitic rocks occur throughout the state, but are most common in the mountainous areas such as the Klamath Mountains, the Sierra Nevada, and the Peninsular Ranges. Some granitic rocks are Cenozoic, Paleozoic, and Precambrian.

Mesozoic and Paleozoic metamorphic rocks. Metasedimentary and metavolcanic rocks that make up much of the Klamath Mountains and the Sierran foothills. They are also common in the Basin and Range, the Mojave Desert, the Transverse Ranges, and the Peninsular Ranges.

Serpentinized ultramafic rocks. A special type of rock that does not fit into the three common categories of rocks. The most common rock is serpentine, the California state rock (see CGS Note 14).

Offices of the California Geological Survey

Publications and Information Office

801 K Street, MS 14-33
Sacramento, CA 95814-3532
(916) 445-5716

Southern California Regional Office

655 South Hope Street, Suite 700
Los Angeles, CA 90017-3231
(213) 239-0878

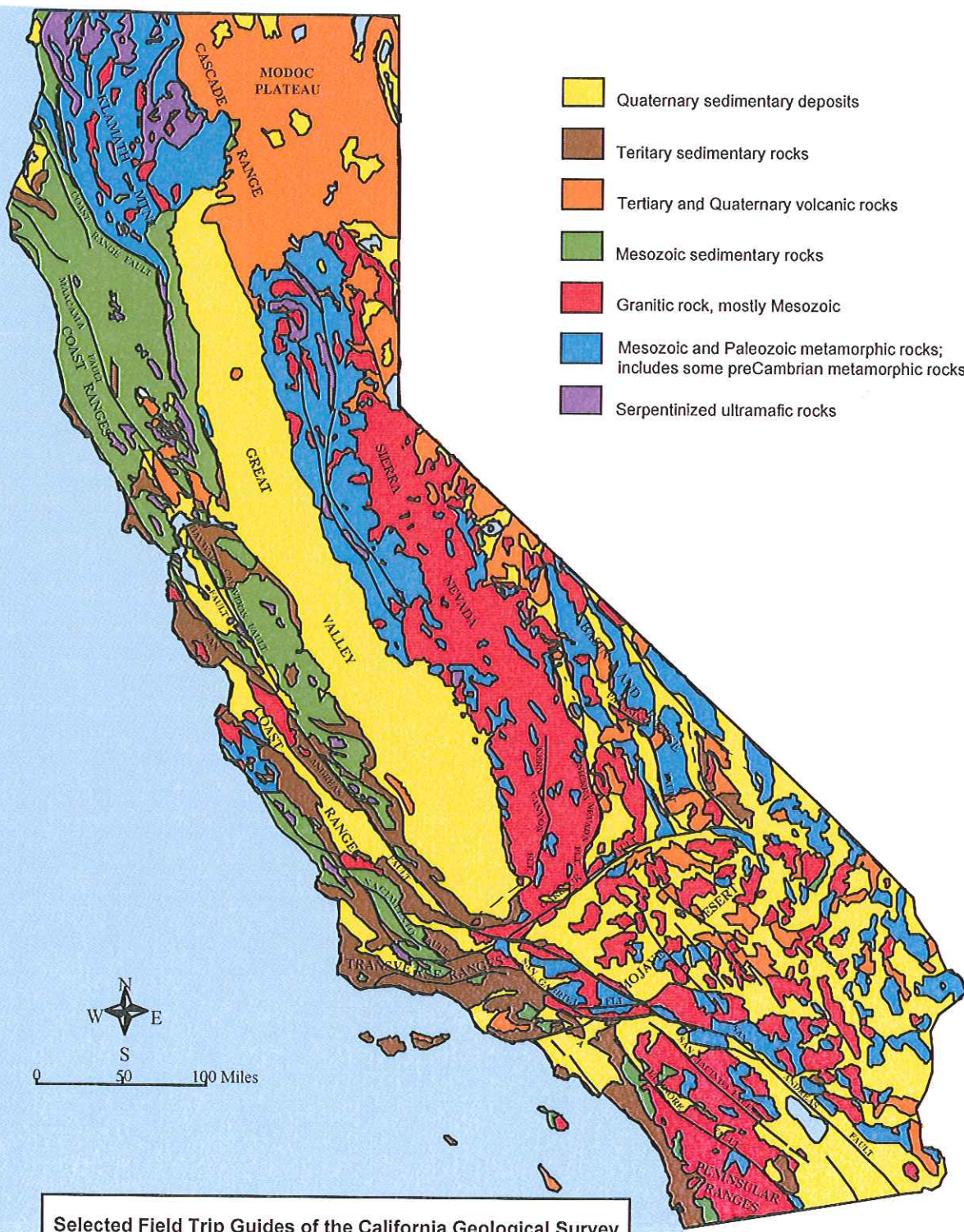
Bay Area Regional Office

185 Berry Street, Suite 210
San Francisco, CA 94107-1728
(415) 904-7707



Revised 4/2002

GENERALIZED GEOLOGIC MAP OF CALIFORNIA



Selected Field Trip Guides of the California Geological Survey

- SP109 *Geologic Excursions in Northern California: San Francisco to the Sierra Nevada*. 1991
- SP119 *Geologic Field Trips in Northern California*. 1999
- SP122 *Field Guide to the Geology and Tectonics of the Northern Sierra Nevada*. 2000

To order these or other California Geological Survey publications, call 916-445-6199.

GEOLOGIC TIME SCALE

| RELATIVE GEOLOGIC TIME | | | TIME In Millions of Years Before Present |
|------------------------|----------------------|----------------------|--|
| Era | Period | Epoc | |
| CENOZOIC | <i>Quaternary</i> | Holocene | 0.011 |
| | | Pleistocene | 1.6 |
| | <i>Tertiary</i> | Pliocene | 5.3 |
| | | Miocene | 24 |
| | | Oligocene | 37 |
| | | Eocene | 58 |
| | | Paleocene | 65 |
| | | MESOZOIC | <i>Cretaceous</i> |
| <i>Jurassic</i> | | | 208 |
| <i>Triassic</i> | | | 245 |
| PALEOZOIC | <i>Permian</i> | | 286 |
| | <i>Carboniferous</i> | <i>Pennsylvanian</i> | 320 |
| | | <i>Mississippian</i> | 360 |
| | <i>Devonian</i> | | 408 |
| | <i>Silurian</i> | | 438 |
| | <i>Ordovician</i> | | 505 |
| | <i>Cambrian</i> | | 570 |
| | PRECAMBRIAN | | |

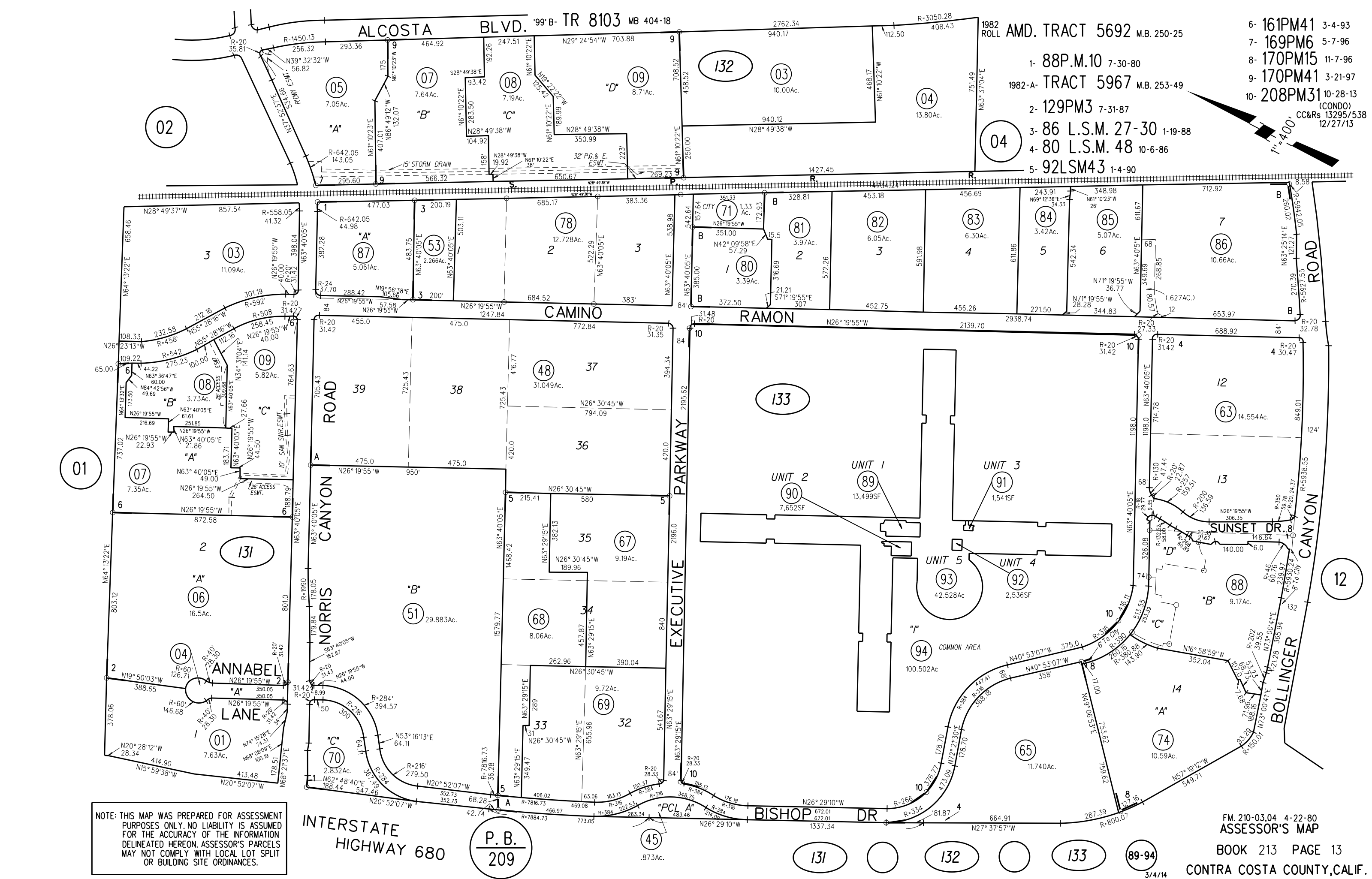
Map compilation and text by David L. Wagner. Graphics by Dinah D. Maldonado. California Geological Survey.

www.conservation.ca.gov

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1982 AMD. TRACT 5692 M.B. 250-25
 1- 88P.M.10 7-30-80
 1982-A TRACT 5967 M.B. 253-49
 2- 129PM3 7-31-87
 3- 86 L.S.M. 27-30 1-19-88
 4- 80 L.S.M. 48 10-6-86
 5- 92LSM43 1-4-90

- 6- 161PM41 3-4-93
- 7- 169PM6 5-7-96
- 8- 170PM15 11-7-96
- 9- 170PM41 3-21-97
- 10- 208PM31 10-28-13 (CONDO)
 CC&Rs 13295/538
 12/27/13

FM. 210-03.04 4-22-80
ASSESSOR'S MAP
 BOOK 213 PAGE 13
 CONTRA COSTA COUNTY, CALIF.

NOTE: THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE INFORMATION DELINEATED HEREON. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL LOT SPLIT OR BUILDING SITE ORDINANCES.

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131 132 133 89-94

September 16, 2019

Mr. David Fields
Executive Vice President
Sunset Development Company
2600 Camino Ramon, Suite 201
San Ramon, CA 94583

Subject: Subsurface Investigation
Bishop Ranch 3A, San Ramon, California
ATC Project Number: 118EM01202

Dear Mr. Fields:

ATC Group Services LLC (ATC) has prepared this report to document field activities and findings for the Subsurface Investigation for the above-referenced property for Sunset Development Company (herein referred to as the Client). This work was completed in accordance with our proposal (ATC Proposal 118-2019-0056).

1.0 SITE DESCRIPTION

The property consists of approximately 10.66 acres of primarily undeveloped land (Figures 1 and 2). A former contractor staging area is located on the northeast corner of the property. The property is located in an area that is primarily characterized by commercial development, undeveloped land, and a community center.

Based on the United States Geological Survey (USGS) 7.5-Minute Topographic Map Series, Diablo, California, Quadrangle Topographic Map, 2012, the property is located approximately 443 feet above mean sea level (MSL) and has a sloping topography towards the southeast (Figure 1). The nearest water body is the South San Ramon Creek which is located approximately 800 feet to the northeast of the property.

Based on the California Department of Conservation, California Geological Survey, Generalized Geologic Map of California Note 17, dated April 2002, the property is primarily underlain by Tertiary sedimentary rocks. Sedimentary rocks form as accumulations of mineral material in oceans (marine) or on continents (continental). Tertiary sedimentary rocks include sandstone, shale, and conglomerate usually deposited in relatively shallow marine water near the continental margin.

According to information from a nearby environmental case located at 1090 Market Place and located approximately 450 feet to the east of the property, groundwater occurs between 6 and 14 feet below ground surface (bgs).

2.0 BACKGROUND

According to a Phase I Environmental Site Assessment (Phase I ESA) by ATC dated January 18, 2019, the property was historically utilized for agricultural purposes. Based on the historical agricultural usage of the property, pesticides and/or herbicides may have been utilized on the property and near-surface soils may have at one time contained these compounds; however, evidence of large scale pesticides and/or herbicides use, storage or mixing was not observed during review of historical sources.

ATC recommended that, if future development activities include soil disturbance such as grading or excavation, soil should be characterized for hazardous substances including herbicides/pesticides and petroleum hydrocarbons to address potential impact from prior agricultural use and temporary construction staging activities (minor spills of oily material). Any identified impacted soil removed from the property should be transported and disposed in accordance with applicable regulations. The preparation of a soil management plan, prior to soil disturbance such as grading or excavation, may be warranted.

ATC mobilized to the site on January 7, 2015 and collected shallow soil samples from twelve locations (B-1 through B-12) across the site as detailed in the Limited Phase II Environmental Assessment Report dated January 19, 2015. Borings B-1 through B-8 were advanced within or just outside of the fenced construction area and borings B-9 through B-12 were advanced within the remainder of the property. Based on results of the soil assessment, the only exceedance of the Environmental Screening Levels (ESLs) was for arsenic and total petroleum hydrocarbons in the motor oil range. Arsenic concentrations are not significantly above the ESL and the concentrations detected are consistent with background concentrations in the San Ramon area (Smith et. al., 2014). Additionally, Endosulfan II and Lindane were not reported above MDLs for one sample, but the MDLs exceeded the corresponding leaching to groundwater ESLs.

3.0 SCOPE OF WORK

ATC understands that the removal of approximately 5 feet of soil across the property is planned and that the Client has requested an investigation to better understand the locations and depths of the impacts to soil on the property. The scope of work below is designed as an initial investigation to provide the information requested. This work was performed under the oversight of a licensed professional geologist.

3.1 Pre-Field Activities

Prior to initiating field activities, ATC prepared a site specific Health and Safety Plan (HASP) for the site. The HASP complied with Title 29 of the Code of Federal Regulations (CFR) Section 1920.120(j), the California General Industry Safety Order (GISO) and Title 8, California Code of Regulations (CCR) Section 5192. A copy of the HASP was on-site during all field activities.

Drilling permits were obtained from Contra Costa County Environmental Health Department (CCCEHD) for this investigation (Attachment A).

The public underground utility locating service USA North was notified to identify public utilities in the work area. Private utility locating was conducted by GPRS of San Francisco, CA to identify underground utilities on the property.

3.2 Drilling and Soil Sampling Activities

On July 15 and 16, 2019, seventeen (17) soil borings were advanced on the property (Figure 2). The borings were advanced by Cascade Drilling of Richmond, California. The borings were advanced in a grid pattern with nine (9) of the borings (A-1 through A-9) advanced in the former contractor staging area which is an area of previous hydrocarbon impacts. Eight (8) of the borings (B-1 through B-8) advanced on the rest of the property. The borings were advanced using a hand-auger to a depth of 5 feet bgs.

Soil samples were collected at depths of 1, 3, and 5 feet bgs. The soil samples from 1 and 3 feet bgs were submitted for analysis and the samples from 5 feet bgs were placed on hold in the laboratory.

The borings were advanced and samples were collected at select intervals. Down-hole equipment was decontaminated using a triple rinse system containing detergent.

The soil borings were logged using the Unified Soil Classification System. A photo ionization detector (PID) was used to screen soil samples and the PID readings for each sample were included on the boring logs (Attachment B). Selected soil samples were collected into laboratory-supplied containers.

Following completion of sample collection and removal of tooling, the borings were backfilled with neat cement grout as required by the CCCEHD and completed at the surface to match the surrounding conditions. Investigation derived waste was left onsite in a drum. Site photographs are provided in Attachment C.

3.3 Laboratory Analysis

The soil samples were labeled and placed into a cooler with ice following sampling. All samples were transferred under appropriate chain-of-custody documentation to McCampbell Analytical, Inc. of Pittsburg, California. Laboratory analytical documentation is provided in Attachment D.

Laboratory analysis of the soil samples consisted of the following:

- TPH multi-range by EPA Method 8015
- Volatile Organic Compounds (VOCs) by EPA Method 8260
- Organochlorine Pesticides (OCPs) by EPA Method 8081A
- CAM 17 Metals by EPA Methods

4.0 RESULTS AND CONCLUSIONS

4.1 Geology and Hydrogeology

Sediment encountered in each of the borings generally consisted of silty clay with the appearance of layers of well-graded gravel and/or silt in the borings to 5 feet bgs, the maximum depth explored. Groundwater was not encountered in any of the borings.

4.2 Screening Levels

The analytical results were compared to the Regional Water Quality Control Board (RWQCB) Tier 1 Environmental Screening Levels (ESLs), San Francisco Bay Regional Water Quality Control Board, dated 2019 (Revision 2). Tier 1 ESLs reflect the lowest concentration that would not result in adverse impacts to human health under a residential land use scenario, ecological terrestrial exposures, and leaching to groundwater or surface water. The Tier 1 ESLs are considered to be conservative and under most circumstances, and within the limitations described in the ESL guidance document. The presence of a chemical at concentrations below the corresponding ESL can generally be assumed to not pose a significant threat to human health or the environment. Additional evaluation may be warranted where the chemical concentration exceeds the corresponding ESL or exceeds background concentrations for naturally-occurring elements (e.g., arsenic).

The results also include a comparison to the residential soil ESLs which are human health-based screening levels for Residential Land Use. These values are intended to be protective of potential human exposures to shallow soil under a residential land use scenario and do not consider potential ecological exposures, leaching to groundwater, or migration to surface water.

The results for the CAM 17 Metals analysis in soil were also compared to the hazardous waste criteria levels for California. The comparison includes the levels at which the analysis of samples for Soluble Threshold Limit Concentration (STLC) and Toxicity Characteristic Leaching Procedure (TCLP) may be run as part of the determination.

4.3 Soil Analytical Results

Petroleum Hydrocarbons

Petroleum hydrocarbons within the diesel and oil ranges were detected in shallow soil samples obtained at various locations across the property. The origin of the surficial petroleum hydrocarbons is not known, but could be related to historical site use and/or tenant operations. While the presence of petroleum hydrocarbons in shallow soil would not result in the generation of hazardous waste, the presence of petroleum hydrocarbons could influence the disposal options for excess soil generated during future site grading or development activities.

The results of this assessment identified the presence of TPH as diesel and motor oil at concentrations in excess of the Tier 1 ESLs at depths of approximately 1 foot below grade within the grids containing borings A-5, A-8, B-3, B-4, and B-7. Neither TPH as diesel nor TPH as motor oil were detected at concentrations in excess of the Tier 1 ESL in any samples collected at depths of approximately 3 feet below grade. Given the nature of these occurrences, it is reasonable to conclude that TPH impacted soil is limited to the upper 3 feet of soil. Since the proposed rough grade would extend to a depth of approximately 5 feet below grade, the grading plane would encompass all soil containing TPH at concentrations in excess of Tier 1 ESLs.

Organochlorine Pesticides

Residual OCPs including DDT, DDE, and DDE; dieldrin; chlordane; and endosulfan were detected in soil samples analyzed during this investigation. The presence of these pesticides in shallow soil is consistent with the historical use of certain pesticides that may have been applied to the property. Of the OCPs detected, DDT and its related congeners DDD and DDE were detected in soil with the greatest frequency. The concentrations of OCPs detected in soil are below levels that would represent a significant threat to human health under a residential land use scenario.

The concentration of DDE detected in soil sample B-6 at 3 feet (1.5 mg/kg) exceeds the California TLC limit of 1.0 mg/kg. Soil removed from this location and intended for offsite disposal would be considered a California (non-RCRA) hazardous waste. Given that the vertical extent of OCPs at this location was not fully defined, ATC recommends additional vertical and lateral definition in this area to more definitively define the limits of soil that may warrant management and disposal as hazardous waste. Once the extent of DDE impacted soil in the vicinity of boring B-6 is defined, this soil should be removed and disposed of in accordance with applicable standards.

Metals

The concentrations of metals detected in soil samples collected during this investigation were observed to be consistent with background concentrations of these naturally-occurring elements. Arsenic and vanadium were detected in all soil samples collected at concentrations in excess of the Tier 1 ESLs and arsenic was detected in all soil samples at concentrations in excess of the health-based ESL for residential land use. Given that the concentrations of arsenic and other metals are consistent with background levels for these metals in California soils, it does not appear that soil removed during future site grading or development would require consideration of special soil management or disposal alternatives. However, additional soil sampling and analysis would likely be required before soil is transported offsite.

Soil Reuse and Disposal

It is ATC's opinion that excess soil generated during site grading would not be suitable for unrestricted use at other locations and should be disposed at a licensed municipal solid waste or inert landfill. Additional soil sampling and analysis may be required before excess soil is relinquished for disposal at an offsite location. The number of soil samples and the laboratory analytical requirements may vary by disposal facility. ATC is available to support efforts related to the identification of suitable disposal facilities and

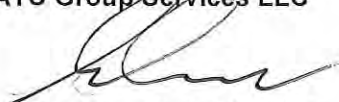
complete any additional sampling and analysis required by the landfill as part of its waste acceptance criteria.

5.0 LIMITATIONS AND RELIANCE

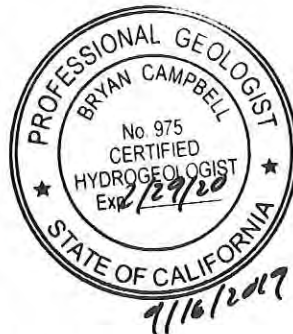
This report was prepared in accordance with the scope of work outlined in ATC's contract and with generally accepted professional engineering and environmental consulting practices existing at the time this report was prepared and applicable to the location of the site. It was prepared for the exclusive use of the Client for the express purpose stated above. Any re-use of this report for a different purpose or by others not identified above shall be at the user's sole risk without liability to ATC. To the extent this report is based on information provided to ATC by third parties, ATC may have made efforts to verify this third party information, but ATC cannot guarantee the completeness or accuracy of this third party information. The opinions expressed and data collected are based on the conditions of the site existing at the time of the field investigation. No other warranties, expressed or implied are made by ATC.

ATC appreciates the opportunity to assist you on this project. If you have any questions or require additional information, please contact Bryan Campbell at 925-804-2858.

Respectfully submitted,
ATC Group Services LLC



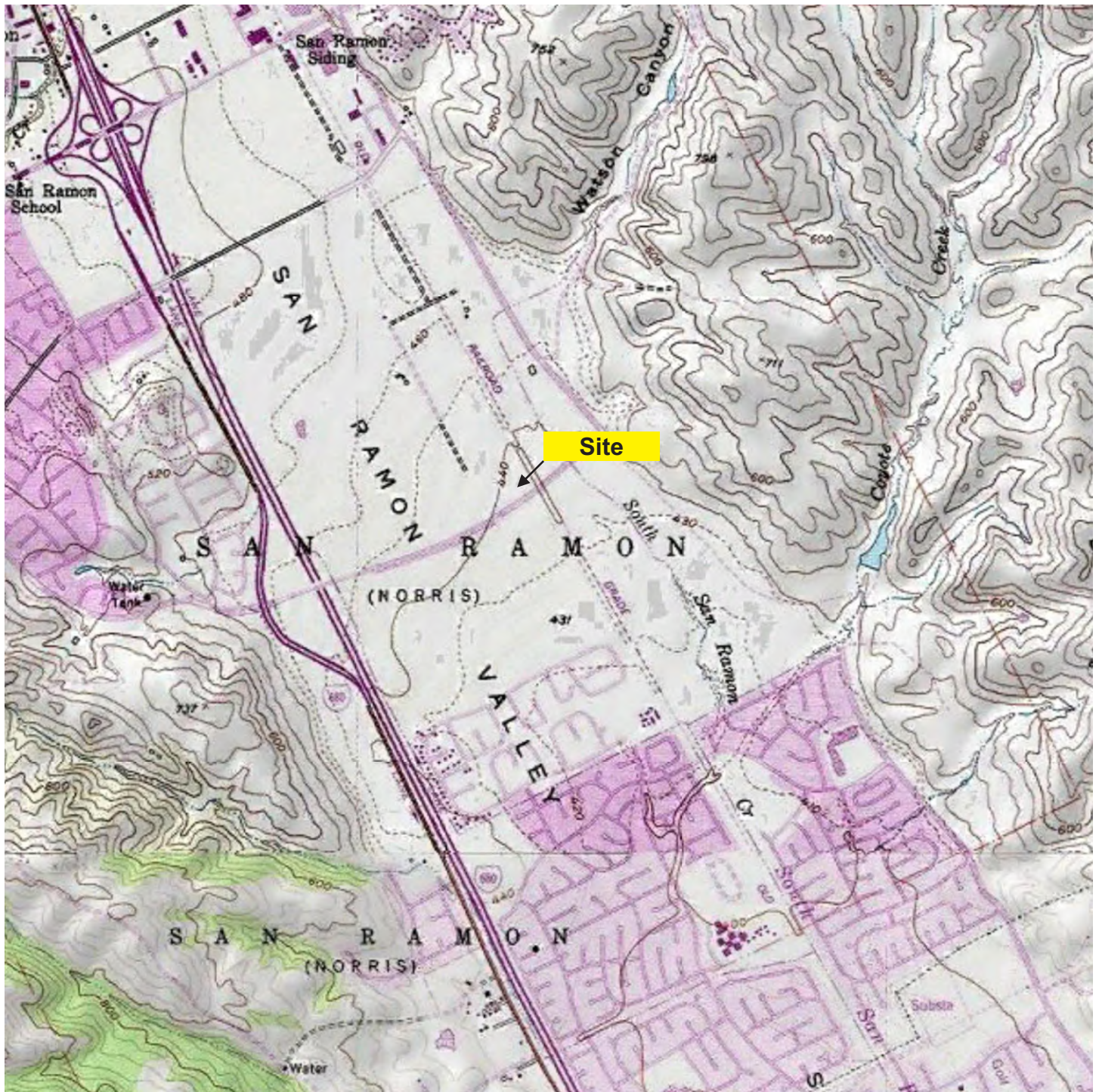
Bryan Campbell, PG, CHG
Branch Manager
925-804-2858
bryan.campbell@atcgs.com



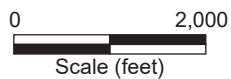
Attachments:

| | |
|--------------|---|
| Figure 1 | Site Vicinity Map |
| Figure 2 | Site Plan |
| Table 1 | Summary of Soil Analytical Results |
| Table 2 | Summary of Groundwater Analytical Results |
| Table 3 | Summary of Soil Gas Sample Results |
| Attachment A | Drilling Permit |
| Attachment B | Boring Logs |
| Attachment C | Site Photographs |
| Attachment D | Laboratory Analytical Reports |

Figures



SOURCE: GOOGLE EARTH



2001 Crow Canyon Road, Suite 210
San Ramon, California 94583
(925) 460-5300

PROJECT NO. 118EM01202

DESIGNED BY: BMC

SCALE: 1"=2,000'

REVIEWED BY: BMC

DRAWN BY: BMC

DATE: 7/17/2019

FILE: SITE VICINITY MAP

FIGURE 1

SITE VICINITY MAP

**BISHOP RANCH 3A
SAN RAMON, CALIFORNIA**



Legend



-  Subject Property
-  Soil Boring



FIGURE 2

SITE PLAN

BISHOP RANCH 3A
SAN RAMON, CALIFORNIA



2001 Crow Canyon Road, Suite 210
San Ramon, California 94583
(925) 460-5300

PROJECT NO. 118EM01202

DESIGNED BY: BMC

SCALE: 1" = 200'

REVIEWED BY: BMC

DRAWN BY: BMC

DATE: 6/11/2019

FILE: SITE PLAN

Tables

Table 1
Summary of Soil Analytical Results
Bishop Ranch 3A, San Ramon, CA 94583

| Sample ID | Sample Date | Sample Depth (feet bgs) | TPH as gasoline (mg/kg) | TPH as diesel (mg/kg) | TPH as motor oil (mg/kg) | Total Xylenes (mg/kg) | Other VOCs (mg/kg) | Dieldrin (mg/kg) | 4,4'-DDT (mg/kg) | 4,4'-DDE (mg/kg) | 4,4'-DDD (mg/kg) | cis-Chlordane (mg/kg) | trans-Chlordane (mg/kg) | Endosulfan I (mg/kg) | Endosulfan II (mg/kg) | Endosulfan Sulfate (mg/kg) | Heptachlor Epoxide (mg/kg) | Other OC Pesticides (mg/kg) | |
|--|-------------|-------------------------|-------------------------|-----------------------|--------------------------|-----------------------|--------------------|------------------|--------------------------|------------------|------------------|-----------------------|-------------------------|----------------------|-----------------------|----------------------------|----------------------------|-----------------------------|--------|
| A-1 | 7/15/2019 | 1 | <0.1 | 4.4 | 28 J | <0.0012 | ND | <0.00021 | 0.0095 | 0.110 | 0.0016 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| A-1 | 7/15/2019 | 3 | <0.095 | 4.8 | 28 J | <0.0012 | ND | <0.00021 | 0.0058 | 0.120 | 0.0037 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| A-2 | 7/15/2019 | 1 | <0.099 | 2.2 | 13 J | <0.0012 | ND | <0.00021 | <0.00032 | 0.00017 J | <0.00035 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| A-2 | 7/15/2019 | 3 | <0.095 | 2.3 | 19 J | <0.0012 | ND | <0.00021 | 0.023 | 0.220 | 0.0033 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| A-3 | 7/15/2019 | 1 | <0.1 | 9.8 | 42 J | <0.0012 | ND | <0.00020 | 0.011 | 0.190 | 0.0018 | <0.00020 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| A-3 | 7/15/2019 | 3 | <0.099 | 3.5 | 13 J | <0.0012 | ND | <0.00021 | <0.00033 | 0.0013 | <0.00036 | <0.00021 | <0.00019 | <0.00023 | <0.00018 | <0.00022 | <0.00021 | ND | |
| A-4 | 7/15/2019 | 1 | <0.094 | 1.8 J | 17 J | <0.0012 | ND | <0.00021 | 0.00094 | 0.026 | <0.00036 | <0.00021 | <0.00019 | <0.00023 | <0.00018 | <0.00022 | <0.00021 | ND | |
| A-4 | 7/15/2019 | 3 | <0.098 | 1.6 J | <9.9 | <0.0012 | ND | <0.00021 | <0.00033 | <0.00017 | <0.00036 | <0.00021 | <0.00019 | <0.00023 | <0.00018 | <0.00022 | <0.00021 | ND | |
| A-5 | 7/15/2019 | 1 | <0.093 | 300 | 1,800 | <0.0011 | ND | <0.00021 | <0.0016 | 0.021 | 0.0028 J | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| A-5 | 7/15/2019 | 3 | <0.097 | 8.2 | 46 J | <0.0012 | ND | <0.00021 | 0.028 | 0.270 | 0.0042 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00022 | <0.00021 | ND | |
| A-6 | 7/15/2019 | 1 | <0.097 | 160 | 990 | <0.0012 | ND | 0.0027 | 0.0016 | 0.016 | <0.00035 | 0.00021 J | 0.00037 J | <0.00022 | <0.00018 | <0.00022 | <0.00021 | ND | |
| A-6 | 7/15/2019 | 3 | <0.093 | 6.1 | 34 J | <0.0011 | ND | <0.00021 | 0.0019 | 0.035 | 0.00042 J | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00022 | <0.00021 | ND | |
| A-7 | 7/15/2019 | 1 | <0.096 | 6.1 | 49 | <0.0012 | ND | <0.00020 | 0.0037 | 0.0092 | 0.00047 J | <0.00020 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| A-7 | 7/15/2019 | 3 | <0.095 | 4.1 | 30 J | <0.0012 | ND | <0.00021 | 0.059 | 0.460 | 0.012 | <0.00021 | <0.00019 | <0.00023 | <0.00018 | <0.00022 | <0.00021 | ND | |
| A-8 | 7/15/2019 | 1 | <0.094 | 1,200 | 3,800 | <0.0012 | ND | <0.00021 | <0.0016 | 0.0027 J | <0.0018 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| A-8 | 7/15/2019 | 3 | <0.098 | 11 | 45 J | <0.0012 | ND | <0.00021 | 0.016 | 0.800 | 0.019 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00022 | <0.00021 | ND | |
| A-9 | 7/15/2019 | 1 | <0.095 | 12 | 54 | <0.0012 | ND | <0.00021 | 0.015 | 0.210 | <0.00035 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| A-9 | 7/15/2019 | 3 | <0.094 | 1.7 J | <9.8 | <0.0011 | ND | <0.00021 | <0.00032 | 0.00041 J | <0.00035 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| B-1 | 7/16/2019 | 1 | <0.092 | 18 | 73 | 0.0015 J | ND | <0.00021 | 0.039 | 0.051 | 0.110 | <0.00021 | <0.00019 | 0.012 | 0.029 | 0.0033 | <0.00021 | ND | |
| B-1 | 7/16/2019 | 3 | <0.097 | 5.4 | 23 J | <0.0012 | ND | <0.00021 | 0.0060 | 0.120 | 0.0027 | <0.00021 | <0.00019 | <0.00023 | <0.00018 | <0.00022 | <0.00021 | ND | |
| B-2 | 7/16/2019 | 1 | <0.096 | 220 | 180 | <0.0012 | ND | <0.00042 | <0.00065 | 0.0080 | <0.00071 | <0.00042 | <0.00039 | <0.00045 | <0.00037 | <0.00043 | <0.00042 | ND | |
| B-2 | 7/16/2019 | 3 | <0.097 | 8.8 | 30 J | <0.0012 | ND | <0.00020 | 0.016 | 0.430 | 0.0058 | <0.00020 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| B-3 | 7/16/2019 | 1 | <0.10 | 810 | 6,000 | <0.0012 | ND | <0.00021 | <0.00032 | 0.0081 J | <0.00035 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| B-3 | 7/16/2019 | 3 | <0.096 | 1.6 J | 13 J | <0.0012 | ND | <0.00021 | 0.0031 | 0.031 | 0.00072 J | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00022 | <0.00021 | ND | |
| B-4 | 7/16/2019 | 1 | <0.096 | 500 | 3,700 | <0.0012 | ND | <0.00021 | <0.00033 | 0.0050 J | <0.00036 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| B-4 | 7/16/2019 | 3 | <0.097 | 6.8 | 29 J | <0.0012 | ND | <0.00021 | 0.028 | 0.490 | 0.0046 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| B-5 | 7/16/2019 | 1 | <0.095 | 14 | 56 | <0.0012 | ND | <0.00021 | 0.0035 | 0.093 | 0.0025 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| B-5 | 7/16/2019 | 3 | <0.092 | 8.1 | 27 J | <0.0011 | ND | <0.00021 | 0.010 | 0.110 | 0.0012 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00022 | <0.00021 | ND | |
| B-6 | 7/16/2019 | 1 | <0.096 | 32 | 220 | <0.0012 | ND | <0.00042 | 0.011 | 0.110 | 0.0015 J | <0.00042 | <0.00039 | <0.00045 | <0.00037 | <0.00043 | <0.00043 | ND | |
| B-6 | 7/16/2019 | 3 | <0.095 | 11 | 36 J | <0.0012 | ND | <0.00021 | 0.130 | 1.50 | 0.0099 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | 0.00033 J | ND | |
| B-7 | 7/16/2019 | 1 | <0.095 | 1,200 | 8,800 | <0.0012 | ND | <0.00021 | <0.00033 | 0.0066 J | <0.00035 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| B-7 | 7/16/2019 | 3 | <0.093 | 6.3 | 30 J | <0.0011 | ND | <0.00021 | 0.025 | 0.480 | 0.0048 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00022 | <0.00021 | ND | |
| B-8 | 7/16/2019 | 1 | <0.097 | 33 | 190 | <0.0012 | ND | <0.00021 | 0.0053 | 0.043 | 0.00063 J | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND | |
| B-8 | 7/16/2019 | 3 | <0.098 | 1.4 J | 9.9 J | <0.0012 | ND | <0.00021 | 0.0050 | 0.053 | 0.00096 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00022 | <0.00021 | ND | |
| SFBRWQCB Tier 1 ESLs^[1] | | | 100 | 260 | 1,600 | 2.1 | varies | 0.00046 | 0.0011 | 0.33 | 2.7 | 0.0085 | 0.0085 | 0.0098 | 0.0098 | 0.0098 | 0.00018 | varies | |
| SFBRWQCB Residential ESLs^[2] | | | 430 | 260 | 12,000 | 580 | varies | 0.037 | 1.9 | 1.8 | 2.7 | 0.48 | 0.48 | 420 | 420 | 420 | 0.062 | varies | |
| Hazardous Waste Characterization Decision Guide | | | | | | | | | | | | | | | | | | | |
| Run STLC if Above | | | -- | -- | -- | -- | -- | 8.0 | Sum of DDT, DDD, and DDE | | | Sum of Chlordanes | | | -- | -- | -- | 4.7 | varies |
| Run TCLP if Above | | | -- | -- | -- | -- | -- | -- | -- | -- | -- | 0.6 | | | -- | -- | -- | 0.16 | varies |
| Hazardous Waste Criteria | | | | | | | | | | | | | | | | | | | |
| TTLC (mg/kg) | | | -- | -- | -- | -- | -- | 8.0 | -- | 1.0 | -- | 2.5 | | | -- | -- | -- | 4.7 | varies |
| STLC (mg/L) | | | -- | -- | -- | -- | -- | 0.8 | -- | 0.1 | -- | 0.25 | | | -- | -- | -- | 0.47 | varies |
| TCLP (mg/L) | | | -- | -- | -- | -- | -- | -- | -- | -- | -- | 0.03 | | | -- | -- | -- | 0.008 | varies |

Notes:

Chemicals included in the summary results reflect all constituents that were detected in at least one sample at a concentration in excess of the laboratory method detection limit.

- mg/kg Milligrams per Kilogram
- bgs Below Ground Surface
- ND Not Detected at laboratory method detection limits stated in official laboratory analytical report
- <1.0 Constituent not detected at a concentration in excess of the laboratory method detection limit
- J "J" Flagged value. Represents an estimated concentration between the laboratory method detection limit and the laboratory reporting limit.
- TPH Total Petroleum Hydrocarbons
- VOCs Volatile Organic Compounds
- OC Organochlorine

- TTLC California Total Threshold Limit Concentration - State hazardous waste criterion
- STLC California Soluble Threshold Limit Concentration - State hazardous waste criterion
- TCLP Federal Toxicity Characteristic Leaching Procedure - Federal hazardous waste criterion
- Red Result Exceeds "Run STLC if Above" Level

ESLs: Environmental Screening Levels, San Francisco Bay Regional Water Quality Control Board, Tier 1 ESL, 2019 (Revision 2).

^[1] - Tier 1 ESLs for soil reflect the lower of values that are protective of human health under a residential land use scenario, ecological terrestrial habitats, and leaching to groundwater and surface water. These values are intended to be protective of human health, potential ecological exposures, groundwater, and surface water resources under any land use scenario

^[2] - Residential soil ESLs are human health-based screening levels for Residential Land Use. These values are intended to be protective of potential human exposures to shallow soil under a residential land use scenario and do not consider potential ecological exposures, leaching to groundwater, or migration to surface water.

ESLs for cis- and trans-chlordane are based on the values for chlordane. ESLs for Endosulfan I, Endosulfan II, and Endosulfan Sulfate based on values for Endosulfan.

- 300** Represents a detected concentration in excess of Tier 1 ESL, but equal to or less than the chemical-specific Residential Health-Based ESL
- 300** Represents a detected concentration in excess of the chemical-specific Tier 1 ESL and Residential Health-Based ESL

Table 2
Summary of Soil Analytical Results - Metals
Bishop Ranch 3A, San Ramon, CA 94583

| Sample ID | Date | Depth (feet bgs) | Antimony (mg/kg) | Arsenic (mg/kg) | Barium (mg/kg) | Beryllium (mg/kg) | Cadmium (mg/kg) | Chromium (mg/kg) | Cobalt (mg/kg) | Copper (mg/kg) | Lead (mg/kg) | Mercury (mg/kg) | Molybdenum (mg/kg) | Nickel (mg/kg) | Selenium (mg/kg) | Silver (mg/kg) | Thallium (mg/kg) | Vanadium (mg/kg) | Zinc (mg/kg) |
|---|-----------|------------------|------------------|-----------------|----------------|-------------------|-----------------|------------------|----------------|----------------|--------------|-----------------|--------------------|----------------|------------------|----------------|------------------|------------------|--------------|
| A-1 | 7/15/2019 | 1 | 0.76 J | 3.5 | 170 | 0.44 | 0.15 J | 38 | 8.3 | 17 | 7.2 | 0.020 | <0.20 | 45 | <0.48 | <0.16 | <0.46 | 29 | 46 |
| A-1 | 7/15/2019 | 3 | 0.90 J | 3.1 | 140 | 0.32 | 0.14 J | 35 | 8.8 | 16 | 6.7 | 0.023 | 0.18 J | 43 | <0.35 | <0.12 | <0.34 | 28 | 42 |
| A-2 | 7/15/2019 | 1 | 1.0 J | 3.6 | 190 | 0.39 | 0.27 J | 45 | 9.3 | 19 | 6.4 | 0.034 | <0.15 | 51 | 0.55 J | <0.12 | <0.34 | 32 | 54 |
| A-2 | 7/15/2019 | 3 | <0.18 | 3.7 | 210 | 0.52 | 0.21 J | 35 | 8.1 | 14 | 6.6 | 0.016 | 0.29 J | 35 | <0.33 | <0.11 | <0.32 | 30 | 39 |
| A-3 | 7/15/2019 | 1 | 0.80 J | 5.4 | 220 | 0.36 | 0.17 J | 41 | 9.2 | 22 | 13 | 0.024 | <0.19 | 42 | <0.45 | <0.15 | <0.44 | 39 | 50 |
| A-3 | 7/15/2019 | 3 | 1.0 J | 5.2 | 210 | 0.52 | 0.10 J | 49 | 11 | 21 | 7.8 | 0.020 | <0.22 | 54 | <0.53 | <0.18 | <0.51 | 42 | 50 |
| A-4 | 7/15/2019 | 1 | 1.7 J | 3.0 J | 110 | 0.15 J | <0.046 | 37 | 8.1 | 18 | 5.4 | 0.034 | <0.24 | 57 | <0.56 | <0.19 | <0.54 | 34 | 41 |
| A-4 | 7/15/2019 | 3 | 0.88 J | 5.2 | 220 | 0.35 | 0.15 J | 38 | 7.9 | 16 | 5.7 | 0.025 | <0.15 | 45 | <0.34 | <0.12 | <0.33 | 31 | 41 |
| A-5 | 7/15/2019 | 1 | 0.77 J | 4.7 | 170 | 0.26 J | 0.19 J | 44 | 9.2 | 21 | 8.3 | 0.037 | 0.72 J | 52 | 0.73 J | <0.15 | <0.43 | 55 | 53 |
| A-5 | 7/15/2019 | 3 | 1.1 J | 4.1 | 200 | 0.34 J | 0.18 J | 39 | 9.1 | 18 | 10 | 0.026 | <0.23 | 40 | <0.54 | <0.18 | <0.52 | 38 | 48 |
| A-6 | 7/15/2019 | 1 | 0.65 J | 4.0 | 210 | 0.39 | 0.14 J | 42 | 9.9 | 21 | 8.8 | 0.027 | <0.20 | 49 | 1.1 J | <0.16 | <0.45 | 31 | 47 |
| A-6 | 7/15/2019 | 3 | 0.83 J | 3.8 | 250 | 0.43 | 0.24 J | 37 | 12 | 19 | 8.2 | 0.024 | <0.20 | 52 | 1.6 J | <0.16 | 0.57 J | 27 | 44 |
| A-7 | 7/15/2019 | 1 | 0.61 J | 3.1 | 90 | 0.21 J | 0.072 J | 23 | 7.5 | 11 | 4.8 | 0.015 | <0.20 | 24 | <0.47 | <0.16 | <0.46 | 26 | 35 |
| A-7 | 7/15/2019 | 3 | 0.67 J | 3.2 | 190 | 0.28 | 0.19 J | 29 | 8.0 | 15 | 7.3 | 0.019 | <0.17 | 33 | <0.39 | <0.13 | <0.37 | 25 | 41 |
| A-8 | 7/15/2019 | 1 | 0.86 J | 3.5 | 200 | 0.22 | 0.13 J | 42 | 12 | 27 | 6.8 | 0.055 | 0.33 J | 57 | 1.7 J | 0.23 J | 1.3 | 43 | 53 |
| A-8 | 7/15/2019 | 3 | 0.45 J | 6.1 | 200 | 0.30 J | 0.22 J | 38 | 9.5 | 20 | 22 | 0.026 | <0.22 | 44 | <0.53 | <0.18 | <0.51 | 33 | 48 |
| A-9 | 7/15/2019 | 1 | 0.96 J | 2.8 J | 200 | 0.42 | 0.16 J | 40 | 8.5 | 19 | 7.6 | 0.023 | <0.22 | 43 | <0.51 | <0.17 | <0.50 | 28 | 43 |
| A-9 | 7/15/2019 | 3 | 0.64 J | 3.1 | 150 | 0.32 | 0.12 J | 32 | 8.4 | 16 | 5.4 | 0.029 | <0.14 | 47 | 0.40 J | <0.11 | 0.42 J | 22 | 38 |
| B-1 | 7/16/2019 | 1 | 1.0 J | 4.5 | 200 | 0.37 | 0.16 J | 56 | 11 | 23 | 8.1 | 0.023 | <0.23 | 68 | 0.80 J | <0.18 | <0.52 | 38 | 54 |
| B-1 | 7/16/2019 | 3 | 1.1 J | 3.9 | 170 | 0.32 | 0.15 J | 32 | 9.8 | 20 | 7.1 | 0.019 | <0.21 | 41 | <0.48 | <0.16 | 0.82 J | 30 | 42 |
| B-2 | 7/16/2019 | 1 | 1.1 J | 4.5 | 110 | 0.36 | 0.11 J | 32 | 8.9 | 47 | 8.0 | 0.087 | 0.62 J | 51 | 1.3 J | 0.12 J | 0.53 J | 32 | 60 |
| B-2 | 7/16/2019 | 3 | 0.87 J | 2.7 J | 180 | 0.42 | 0.090 J | 29 | 7.3 | 15 | 7.7 | 0.037 | <0.23 | 32 | <0.55 | <0.18 | <0.53 | 23 | 33 |
| B-3 | 7/16/2019 | 1 | 0.69 J | 2.8 J | 140 | 0.19 J | 0.064 J | 28 | 9.2 | 21 | 7.3 | 0.051 | 0.28 J | 39 | <0.46 | <0.16 | <0.45 | 43 | 38 |
| B-3 | 7/16/2019 | 3 | 0.89 J | 2.6 J | 150 | 0.35 J | 0.070 J | 29 | 7.2 | 12 | 4.0 | 0.019 | <0.23 | 30 | <0.54 | <0.18 | <0.52 | 28 | 33 |
| B-4 | 7/16/2019 | 1 | 0.49 J | 3.1 | 170 | 0.32 | 0.064 J | 35 | 7.5 | 18 | 6.9 | 0.031 | 1.4 J | 39 | <0.46 | <0.16 | <0.45 | 33 | 40 |
| B-4 | 7/16/2019 | 3 | 0.82 J | 3.1 | 180 | 0.40 | 0.091 J | 31 | 7.8 | 15 | 6.2 | 0.028 | <0.19 | 37 | 0.90 J | <0.15 | <0.43 | 25 | 36 |
| B-5 | 7/16/2019 | 1 | 1.2 J | 4.3 | 220 | 0.35 | 0.13 J | 44 | 11 | 21 | 11 | 0.031 | <0.17 | 55 | <0.40 | <0.13 | 0.51 J | 34 | 46 |
| B-5 | 7/16/2019 | 3 | 0.94 J | 3.8 | 250 | 0.43 | 0.18 J | 45 | 12 | 21 | 8.8 | 0.023 | <0.23 | 53 | <0.54 | <0.18 | <0.52 | 36 | 50 |
| B-6 | 7/16/2019 | 1 | 1.5 | 4.3 | 160 | 0.24 J | 0.29 J | 45 | 11 | 21 | 8.2 | 0.027 | 0.20 J | 55 | 0.81 J | 0.65 J | <0.43 | 39 | 51 |
| B-6 | 7/16/2019 | 3 | 1.0 J | 10 | 220 | 0.35 | 0.26 J | 36 | 9.2 | 24 | 46 | 0.030 | <0.14 | 40 | <0.32 | <0.11 | <0.31 | 32 | 49 |
| B-7 | 7/16/2019 | 1 | 1.0 J | 3.7 | 140 | 0.12 J | 0.074 J | 45 | 14 | 52 | 9.8 | 0.26 | 0.74 J | 63 | 0.60 J | 0.20 J | <0.53 | 61 | 57 |
| B-7 | 7/16/2019 | 3 | 1.1 J | 3.2 J | 200 | 0.37 | 0.20 J | 39 | 8.5 | 23 | 12 | 0.032 | <0.21 | 40 | <0.50 | <0.17 | <0.48 | 30 | 48 |
| B-8 | 7/16/2019 | 1 | 1.1 J | 3.6 | 170 | 0.30 | 0.18 J | 39 | 10 | 17 | 7.2 | 0.038 | 0.21 J | 46 | <0.45 | 0.19 J | <0.44 | 40 | 47 |
| B-8 | 7/16/2019 | 3 | 0.27 J | 3.8 | 150 | 0.41 | 0.15 J | 41 | 9.3 | 18 | 7.3 | 0.022 | <0.21 | 44 | <0.49 | <0.16 | <0.47 | 32 | 49 |
| SFBRWQCB Tier 1 ESLs ^[1] | | | 11 | 0.067 | 390 | 5.0 | 1.9 | 160 | 23 | 180 | 32 | 13 | 6.9 | 86 | 2.4 | 25 | 0.78 | 18 | 340 |
| SFBRWQCB Residential ESLs ^[2] | | | 11 | 0.067 | 15,000 | 16 | 78 | 120,000 | 23 | 3,100 | 80 | 13 | 390 | 820 | 390 | 390 | 0.78 | 390 | 23,000 |
| Hazardous Waste Characterization Decision Guide | | | | | | | | | | | | | | | | | | | |
| Run STLC if Above | | | 150 | 50 | 1,000 | 7.5 | 10 | 50 | 800 | 250 | 50 | 2.0 | 3,500 | 200 | 10 | 50 | 70 | 240 | 2,500 |
| Run TCLP if Above | | | -- | 100 | 2,000 | -- | 20 | 100 | -- | -- | 100 | 4.0 | -- | -- | 20 | 100 | -- | -- | -- |
| Hazardous Waste Criteria | | | | | | | | | | | | | | | | | | | |
| TTLC (mg/kg) | | | 500 | 500 | 10,000 | 75 | 100 | 2,500 | 8,000 | 2,500 | 1,000 | 20 | 3,500 | 2,000 | 100 | 500 | 700 | 2,400 | 5,000 |
| STLC (mg/L) | | | 15 | 5.0 | 100 | 0.75 | 1.0 | 5.0 | 80 | 25 | 5.0 | 0.2 | 350 | 20 | 1.0 | 5.0 | 7.0 | 24 | 250 |
| TCLP (mg/L) | | | -- | 5.0 | 100 | -- | 1.0 | 5.0 | -- | -- | 5.0 | 0.2 | -- | -- | 1.0 | 5.0 | -- | -- | -- |

Notes:

mg/kg Milligrams per Kilogram
bgs Below Ground Surface
ND Not Detected at laboratory method detection limits stated in official laboratory analytical report
<1.0 Constituent not detected at a concentration in excess of the laboratory method detection limit
J "J" Flagged value. Represents an estimated concentration between the laboratory method detection limit and the laboratory reporting limit.

TTLC California Total Threshold Limit Concentration - State hazardous waste criterion
STLC California Soluble Threshold Limit Concentration - State hazardous waste criterion
TCLP Federal Toxicity Characteristic Leaching Procedure - Federal hazardous waste criterion
Red Result Exceeds "Run STLC if Above" Level

ESLs: Environmental Screening Levels, San Francisco Bay Regional Water Quality Control Board, Tier 1 ESL, 2019 (Revision 2).

^[1] - Tier 1 ESLs for soil reflect the lower of values that are protective of human health under a residential land use scenario, ecological terrestrial habitats, and leaching to groundwater and surface water. These values are intended to be protective of human health, potential ecological exposures, groundwater, and surface water resources under any land use scenario

^[2] - Residential soil ESLs are human health-based screening levels for Residential Land Use. These values are intended to be protective of potential human exposures to shallow soil under a residential land use scenario and do not consider potential ecological exposures, leaching to groundwater, or migration to surface water.

300 Represents a detected concentration in excess of Tier 1 ESL, but equal to or less than the chemical-specific Residential Health-Based ESL and background levels for naturally-occurring elements
300 Represents a detected concentration in excess of the chemical-specific Tier 1 ESL and Residential Health-Based ESL

Arsenic occurs naturally in California soils at concentrations in excess of the Tier 1 ESA and health-based Residential ESLs. Therefore, soil data are typically compared to background concentrations for naturally-occurring elements. Background concentrations of arsenic in the San Ramon Area generally range from approximately 6 to 7 mg/kg (Smith, D.B., Cannon, W.F., Woodruff, L.G., Solano, Federico, and Ellefsen, K.J., 2014, Geochemical and mineralogical maps for soils of the conterminous United States: U.S. Geological Survey Open-File Report 2014-1082, 386 p., <https://dx.doi.org/10.3133/ofr20141082>).

Attachment A
Drilling Permit



**CONTRA COSTA
ENVIRONMENTAL HEALTH DIVISION**
2120 DIAMOND BLVD. SUITE 200. CONCORD, CA 94520-5704
(925) 692-2500 FAX (925) 692-2502 www.cchealth.org/eh/



Soil Boring Permit

Permit Number: 0026074 PE Number: 4301
Date Received: July 03, 2019 WP Number: WP0026074

Issued By: KAREEM MOHSEN Date Issued: 11-Jul-2019 Date Expires: 12-Jan-2020

| | |
|---------------------------|-------------------------------------|
| Intended Use: SOIL BORING | # of Borings or Well ID: 17 BORINGS |
|---------------------------|-------------------------------------|

The issuance of this permit by Contra Costa County Environmental Health Division does not guarantee a satisfactory and an indefinite operation of any well. Permit expires in 180 calendar days from date of approval. Permits are non-transferable, and can be suspended or revoked. If more time is required for the project, a time extension may be granted if reasons warrant it in writing.

Project Site Information

Site Address: CAMINO RAMON (6200 BOLLINGER CANYON RD.), SAN RAMON
APN: 213 133 098 Lot/Parcel #: _____
Subdivision #: _____ Minor Subdivision #: _____

Driller/Consultant Information

| | |
|------------------------------------|--|
| Driller: CASCADE DRILLING L P | Contact Person: RALPH MCGAHEY |
| Phone #: 510-478-0858 | E-Mail or Fax#: rmcgahey@cascade-env.com |
| Consultant: ATC GROUP SERVICES LLC | Contact Person: BRYAN CAMPBELL |
| Phone #: 925-804-2858 | E-Mail or Fax#: bryan.campbell@atcgs.com |

Legal Owner Information

| | |
|--|---|
| Property Owner: BR3A LLC | Responsible Party: SUNSET DEVELOPMENT COMPANY |
| Owner Address: 2600 CAMINO RAMON STE 201 | Address: 2600 CAMINO RAMON, SUITE 201 |
| City/State/Zip: SAN RAMON, CA 94583 | City/State/Zip: SAN RAMON, CA 94583 |
| Phone #: Not Specified | Phone #: 925-866-0100 |

Prior to any drilling construction or destruction of a well, requests for inspection appointment must be received 48 hours in advance (excluding weekends, holidays, and Mandatory County Furlough Days) by faxing your written request to (925) 692-2502 or e-mail to ehlu@cchealth.org. Voice mail messages are not acceptable.

Well drillers must possess a valid C-57 license and must have on file a performance bond of \$5,000.00 with Contra Costa County before commencing with any well construction, destruction or repairs.

Soil Boring Permit Conditions:

1. Soil Boring shall be destroyed pursuant to County regulations within 30 days of completing monitoring activities.
2. _____
3. _____

Final Approval by: _____ Date: _____

Attachment B
Boring Logs



ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER A-1

PAGE 1 OF 1

CLIENT Sunset Development Co. **PROJECT NAME** _____

PROJECT NUMBER 118EM01202 **PROJECT LOCATION** Bishop Ranch 3A, San Ramon, CA


DATE STARTED 7/15/19 **COMPLETED** 7/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 3

DRILLING CONTRACTOR Cascade Drilling **GROUND WATER LEVELS:**

DRILLING METHOD Hand-Auger **AT TIME OF DRILLING** ---

LOGGED BY B. Campbell **CHECKED BY** B. Campbell **AT END OF DRILLING** ---

NOTES _____ **AFTER DRILLING** ---

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|--|--|--------------|
| 0 | | | | | | |
| | 1000 | | PID = 3 |  | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| | 1005 | | PID = 2 | | | |
| 5 | 1010 | | PID = 3 | | | |
| | | | | | Bottom of borehole at 5.0 feet. | |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ



ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER A-2

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/15/19</u> COMPLETED <u>7/15/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1020 | | PID = 6 | | (ML) Silt, olive yellow (5Y 6/8), soft, non-plastic, dry. | |
| | 1025 | | PID = 5 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 1030 | | PID = 0 | | Bottom of borehole at 5.0 feet. | |





ATC Group Services
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San Ramon, CA 94583

BORING NUMBER A-3

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/15/19</u> COMPLETED <u>7/15/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|--|---|--------------|
| 0 | | | | | | |
| | 1035 | | PID = 0 |  | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| | 1040 | | PID = 0 | | | |
| 5 | 1045 | | PID = 0 |  | (ML) Clayey Silt, olive yellow (5Y 6/6), soft, low plasticity, moist. | |

Bottom of borehole at 5.0 feet.



ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER A-4

PAGE 1 OF 1

CLIENT Sunset Development Co. **PROJECT NAME** _____
PROJECT NUMBER 118EM01202 **PROJECT LOCATION** Bishop Ranch 3A, San Ramon, CA
DATE STARTED 7/15/19 **COMPLETED** 7/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 3
DRILLING CONTRACTOR Cascade Drilling **GROUND WATER LEVELS:**
DRILLING METHOD Hand-Auger **AT TIME OF DRILLING** ---
LOGGED BY B. Campbell **CHECKED BY** B. Campbell **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1050 | | PID = 0 | | (GW) Well-Graded Gravel with Silt, olive yellow (5Y 6/6), weak, subangular, clasts up to 1", non-plastic fines, dry. | |
| | 1055 | | PID = 0 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 1100 | | PID = 0 | | (ML) Clayey Silt, olive yellow (5Y 6/6), soft, low plasticity, moist. | |

Bottom of borehole at 5.0 feet.



ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER A-5

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/15/19</u> COMPLETED <u>7/15/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1105 | | PID = 0 | | (GW) Well-Graded Gravel with Silt, olive yellow (5Y 6/6), weak, subangular, clasts up to 1", non-plastic fines, dry. | |
| | 1110 | | PID = 0 | | (ML) Silt, black (5Y 2.5/1), most. | |
| 5 | 1115 | | PID = 0 | | Bottom of borehole at 5.0 feet. | |




ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER A-6

PAGE 1 OF 1

CLIENT Sunset Development Co. **PROJECT NAME** _____
PROJECT NUMBER 118EM01202 **PROJECT LOCATION** Bishop Ranch 3A, San Ramon, CA
DATE STARTED 7/15/19 **COMPLETED** 7/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 3
DRILLING CONTRACTOR Cascade Drilling **GROUND WATER LEVELS:**
DRILLING METHOD Hand-Auger **AT TIME OF DRILLING** ---
LOGGED BY B. Campbell **CHECKED BY** B. Campbell **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|--|--|--------------|
| 0 | | | | | | |
| | 1200 | | PID = 0 |  | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| | 1205 | | PID = 0 | | | |
| 5 | 1210 | | PID = 0 | | | |

Bottom of borehole at 5.0 feet.



ATC Group Services
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San Ramon, CA 94583

BORING NUMBER A-7

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/15/19</u> COMPLETED <u>7/15/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1320 | | PID = 0.2 | 2.0 | (ML) Sandy Silt, olive (5Y 5/6), soft, low plasticity, fine sand, moist. | |
| | 1325 | | PID = 1.1 | 5.0 | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 1330 | | PID = 1.1 | | Bottom of borehole at 5.0 feet. | |





ATC Group Services
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San Ramon, CA 94583

BORING NUMBER A-8

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/15/19</u> COMPLETED <u>7/15/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|--|--|--------------|
| 0 | | | | | | |
| | 1335 | | PID = 0.2 |  | (GW) Well-Graded Gravel with Silt, olive yellow, (5Y 6/6), weak, subangular clasts up to 1", non-plastic fines, dry. | |
| | 1340 | | PID = 0.3 |  | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 1345 | | PID = 0.1 | | Bottom of borehole at 5.0 feet. | |




ATC Group Services
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San Ramon, CA 94583

BORING NUMBER A-9

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/15/19</u> COMPLETED <u>7/15/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|--|--|--------------|
| 0 | | | | | | |
| | 1350 | | PID = 0 |  | (CL) Silty Clay, Olive (5Y 5/6), soft, medium plasticity, moist. | |
| | 1355 | | PID = 0 | | | |
| 5 | 1400 | | PID = 0 | | | |

Bottom of borehole at 5.0 feet.



ATC Group Services
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San Ramon, CA 94583

BORING NUMBER B-1

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 0800 | | PID = 0 | 2.0 | (ML) Silt, pale olive (5Y 6/4), soft, non-plastic, dry. | |
| | 0805 | | PID = 0 | 5.0 | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 0810 | | PID = 0 | | Bottom of borehole at 5.0 feet. | |



ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER B-2

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 0815 | | PID = 0 | | (ML) Silt, pale olive (5Y 6/4), soft, non-plastic fines, dry. | |
| | | | | 2.0 | | |
| | 0820 | | PID = 0 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | | | | 5.0 | | |

0825, PID = 0 Bottom of borehole at 5.0 feet.



ATC Group Services
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San Ramon, CA 94583

BORING NUMBER B-3

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|---|--------------|
| 0 | | | | | | |
| | 0830 | | PID = 0 | | (ML) Silt, pale olive (5Y 6/4), soft, low-plasticity, dry. Minor angular gravel up to 1". | |
| | 0835 | | PID = 0.2 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 0840 | | PID = 0.2 | | Bottom of borehole at 5.0 feet. | |



ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER B-4

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 0840 | | PID = 1 | | (ML) Silt, pale olive (5Y 6/4), soft, low plasticity, dry. | |
| | | | | 2.0 | | |
| | 0850 | | PID = 3 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | | | | 5.0 | | |

0855, PID = 2 Bottom of borehole at 5.0 feet.





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San Ramon, CA 94583

BORING NUMBER B-5

PAGE 1 OF 1

CLIENT Sunset Development Co. **PROJECT NAME** _____
PROJECT NUMBER 118EM01202 **PROJECT LOCATION** Bishop Ranch 3A, San Ramon, CA
DATE STARTED 7/16/19 **COMPLETED** 7/16/19 **GROUND ELEVATION** _____ **HOLE SIZE** 3
DRILLING CONTRACTOR Cascade Drilling **GROUND WATER LEVELS:**
DRILLING METHOD Hand-Auger **AT TIME OF DRILLING** ---
LOGGED BY B. Campbell **CHECKED BY** B. Campbell **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|--|---|--------------|
| 0 | | | | | | |
| | 0900 | | PID = 0 |  | (GW) Well-Graded Gravel, light gray (5Y 7/1), weak, non-plastic fines, angular gravel clasts up to 1", dry. | |
| | 0905 | | PID = 0.5 |  | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 0910 | | PID = 2.5 | | Bottom of borehole at 5.0 feet. | |



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San Ramon, CA 94583

BORING NUMBER B-6

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| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 0915 | | PID = 0 | 2.0 | (ML) Silt, yellow (5Y 7/6), soft, non-plastic fines, dry. | |
| | 0920 | | PID = 0 | 5.0 | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 0925 | | PID = 0.3 | | Bottom of borehole at 5.0 feet. | |



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San Ramon, CA 94583

BORING NUMBER B-7

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|---|--------------|
| 0 | | | | | | |
| | 0930 | | PID = 0.8 | | (ML) Silt, pale olive (5Y 6/4) soft, low plasticity, dry. Minor angular gravel clasts up to 1". | |
| | 0935 | | PID = 2.7 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 0940 | | PID = 3.5 | | Bottom of borehole at 5.0 feet. | |



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2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER B-8

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|---|--------------|
| 0 | | | | | | |
| | 1100 | | PID = 0 | | (ML) Silt, pale yellow (5Y 6/4), soft, low plasticity, dry. Minor angular gravel clasts up to 1". | |
| | 1105 | | PID = 0 | | | |
| 5 | 1110 | | PID = 0 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |

Bottom of borehole at 5.0 feet.

Attachment C
Site Photographs

SITE PHOTOGRAPHS
Bishop Ranch 3A
San Ramon, California



Photo 1: View of drilling boring A-3.



Photo 2: View of the property looking southwest.



Photo 3: View of the property looking northeast.



Photo 4: View of the property looking east.



Photo 5: View of drilling boring B-8.



Photo 6: View of boring B-8 after drilling.

Attachment D
Laboratory Analytical Reports

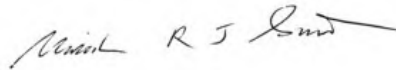
ANALYTICAL REPORT

Eurofins TestAmerica, Pleasanton
1220 Quarry Lane
Pleasanton, CA 94566
Tel: (925)484-1919

Laboratory Job ID: 720-94040-1
Client Project/Site: Sunset Development

For:
ATC Group Services LLC.
2400 Camino Ramon
Suite 360
San Ramon, California 94583

Attn: Bryan Campbell



Authorized for release by:
7/24/2019 2:20:07 PM

Micah Smith, Project Manager II
(925)484-1919
micah.smith@testamericainc.com

LINKS

Review your project
results through
TotalAccess

Have a Question?



Visit us at:
www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



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Definitions/Glossary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Qualifiers

GC/MS VOA

| Qualifier | Qualifier Description |
|-----------|--|
| * | RPD of the LCS and LCSD exceeds the control limits |
| * | ISTD response or retention time outside acceptable limits |
| F1 | MS and/or MSD Recovery is outside acceptance limits. |
| F2 | MS/MSD RPD exceeds control limits |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

GC Semi VOA

| Qualifier | Qualifier Description |
|-----------|---|
| B | Compound was found in the blank and sample. |
| D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution may be flagged with a D. |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| X | Surrogate is outside control limits |

Metals

| Qualifier | Qualifier Description |
|-----------|---|
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |
| B | Compound was found in the blank and sample. |
| F1 | MS and/or MSD Recovery is outside acceptance limits. |
| F2 | MS/MSD RPD exceeds control limits |
| F4 | MS/MSD RPD exceeds control limits due to sample size difference. |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Case Narrative

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Job ID: 720-94040-1

Laboratory: Eurofins TestAmerica, Pleasanton

Narrative

Job Narrative 720-94040-1

Comments

The 8081A results will be reported in a second report.

Receipt

The samples were received on 7/16/2019 1:45 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 1.5° C and 5.0° C.

GC/MS VOA

Method(s) 8260B: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for batch analytical batch 720-269532 recovered outside control limits for the following analytes: 2-Butanone (MEK).

Method(s) 8260B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 720-269513 and 720-269513 and analytical batch 720-269548 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method(s) 8260B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries and precision for preparation batch 720-269816 and analytical batch 720-269799 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample / laboratory sample control duplicate (LCS/LCSD) precision was within acceptance limits.

Method(s) 8260B: Internal standard (ISTD) response for the following samples were outside control limits: B-3, 1' (720-94040-34), (720-94040-A-34-G MS) and (720-94040-A-34-H MSD). The sample(s) was re-extracted and/or re-analyzed with concurring results, and the second set of data has been reported.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

GC Semi VOA

Method(s) 8015B: The following samples required a dilution due to the nature of the sample matrix: B-7, 1' (720-94040-46). Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.

Method(s) 8015B: The following samples required a dilution due to the nature of the sample matrix: B-3, 1' (720-94040-34) and B-4, 1' (720-94040-37). Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.

Method(s) 8015B: The following samples required a dilution due to the nature of the sample matrix: A-5, 1' (720-94040-13), A-6, 1' (720-94040-16) and A-8, 1' (720-94040-22). Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.

Method(s) 8015B: The method blank for preparation batch 720-269537 and analytical batch 720-269649 contained Diesel Range Organics [C10-C28] above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

Method(s) 6010B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 720-269606 and analytical batch 720-269792 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method(s) 6010B: The post digestion spike % recovery for Barium associated with batch 720-269792 was outside of control limits. The following sample is impacted: (720-94040-A-31-F PDS).

Case Narrative

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Job ID: 720-94040-1 (Continued)

Laboratory: Eurofins TestAmerica, Pleasanton (Continued)

Method(s) 6010B: The serial dilution performed for the following sample associated with batch 720-269792 was outside control limits for Barium, Cobalt, Chromium, Nickel and Vanadium: (720-94040-A-31-F SD).

Method(s) 6010B: The following samples were diluted due to the abundance of non-target analytes: B-2, 1' (720-94040-31). Elevated reporting limits (RLs) are provided.

Method(s) 6010B: The method blank for preparation batch 720-269525 and analytical batch 720-269837 contained Chromium above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.

Method(s) 6010B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 720-269525 and analytical batch 720-269837 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method(s) 6010B: The post digestion spike % recovery for Barium-134% associated with batch 720-269837 was outside of control limits. The following sample is impacted: (720-94040-A-1-D PDS ^4).

Method(s) 6010B: The serial dilution performed for the following sample associated with batch 720-269837 was outside control limits for Barium, Cobalt, Chromium, Nickel, and Vanadium: (720-94040-A-1-D SD ^20).

Method(s) 6010B: The following samples were diluted due to the abundance of non-target analytes: A-1, 1' (720-94040-1), A-1, 3' (720-94040-2), A-2, 1' (720-94040-4), A-2, 3' (720-94040-5), A-3, 1' (720-94040-7), A-3, 3' (720-94040-8), A-4, 1' (720-94040-10), A-4, 3' (720-94040-11), A-5, 1' (720-94040-13), A-5, 3' (720-94040-14), A-6, 1' (720-94040-16), A-6, 3' (720-94040-17), A-7, 1' (720-94040-19), A-7, 3' (720-94040-20), A-8, 1' (720-94040-22), A-8, 3' (720-94040-23), A-9, 1' (720-94040-25), A-9, 3' (720-94040-26), B-1, 1' (720-94040-28), B-1, 3' (720-94040-29), (720-94040-A-1-B MS ^4), (720-94040-A-1-C MSD ^4), (720-94040-A-1-D PDS ^4) and (720-94040-A-1-D SD ^20). Elevated reporting limits (RLs) are provided.

Method(s) 6010B: The following samples were diluted due to the abundance of non-target analytes: B-5, 1' (720-94040-40), B-5, 3' (720-94040-41), B-6, 1' (720-94040-43), B-6, 3' (720-94040-44), B-7, 1' (720-94040-46), B-7, 3' (720-94040-47), B-8, 1' (720-94040-49) and B-8, 3' (720-94040-50). Elevated reporting limits (RLs) are provided.

Method(s) 6010B: The following samples were diluted due to the abundance of non-target analytes: A-1, 1' (720-94040-1), A-1, 3' (720-94040-2), A-2, 1' (720-94040-4), A-2, 3' (720-94040-5), A-3, 1' (720-94040-7), A-3, 3' (720-94040-8), A-4, 1' (720-94040-10), A-4, 3' (720-94040-11), A-5, 1' (720-94040-13), A-5, 3' (720-94040-14), A-6, 1' (720-94040-16), A-6, 3' (720-94040-17), A-7, 1' (720-94040-19), A-7, 3' (720-94040-20), A-8, 1' (720-94040-22), A-8, 3' (720-94040-23), A-9, 1' (720-94040-25), A-9, 3' (720-94040-26), B-1, 1' (720-94040-28), B-1, 3' (720-94040-29), (720-94040-A-1-B MS), (720-94040-A-1-C MSD), (720-94040-A-1-D PDS) and (720-94040-A-1-D SD). Elevated reporting limits (RLs) are provided.

Method(s) 6010B: The following samples were diluted due to the abundance of non-target analytes: B-2, 3' (720-94040-32), B-3, 1' (720-94040-34), B-3, 3' (720-94040-35), B-4, 1' (720-94040-37), B-4, 3' (720-94040-38), B-5, 1' (720-94040-40), B-5, 3' (720-94040-41), B-6, 1' (720-94040-43), B-6, 3' (720-94040-44), B-7, 1' (720-94040-46), B-7, 3' (720-94040-47), B-8, 1' (720-94040-49) and B-8, 3' (720-94040-50). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep

Method(s) 3546: 3546 8015B DRO: Due to the matrix, the following sample could not be concentrated to the final method required volume of 2 mL: B-3, 1' (720-94040-34), B-4, 1' (720-94040-37) and B-7, 1' (720-94040-46). The reporting limits (RLs) are elevated proportionately. The sample final volume was 5 mL.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 4.4 | B | 1.9 | 0.71 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 28 | J | 48 | 9.5 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.76 | J F1 | 1.6 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.5 | | 3.2 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 170 | | 1.6 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.44 | | 0.32 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.15 | J | 0.40 | 0.039 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 38 | B F1 | 1.6 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.3 | | 0.63 | 0.063 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 17 | | 4.8 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.2 | | 1.6 | 0.33 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 45 | | 1.6 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 29 | F1 | 1.6 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 46 | | 4.8 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.020 | | 0.015 | 0.0022 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 4.8 | B | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 28 | J | 48 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.90 | J | 1.2 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.1 | | 2.3 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 140 | | 1.2 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.32 | | 0.23 | 0.075 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.14 | J | 0.29 | 0.029 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 35 | B | 1.2 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.8 | | 0.46 | 0.046 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 16 | | 3.5 | 1.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 6.7 | | 1.2 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.18 | J | 1.2 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 43 | | 1.2 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 28 | | 1.2 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 42 | | 3.5 | 1.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.023 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-2, 1'

Lab Sample ID: 720-94040-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|------|-------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 2.2 | B | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 13 | J | 49 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.0 | J | 1.2 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.6 | | 2.3 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 190 | | 1.2 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.39 | | 0.23 | 0.076 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.27 | J | 0.29 | 0.029 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 45 | B | 1.2 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.3 | | 0.47 | 0.047 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 19 | | 3.5 | 1.7 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 6.4 | | 1.2 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 51 | | 1.2 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 0.55 | J | 2.3 | 0.35 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 1' (Continued)

Lab Sample ID: 720-94040-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Vanadium | 32 | | 1.2 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 54 | | 3.5 | 1.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.034 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 2.3 | B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 19 | J | 49 | 9.8 | mg/Kg | 1 | | 8015B | Total/NA |
| Arsenic | 3.7 | | 2.2 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 210 | | 1.1 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.52 | | 0.22 | 0.071 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.21 | J | 0.27 | 0.027 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 35 | B | 1.1 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.1 | | 0.43 | 0.043 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 14 | | 3.3 | 1.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 6.6 | | 1.1 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.29 | J | 1.1 | 0.14 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 35 | | 1.1 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 30 | | 1.1 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 39 | | 3.3 | 1.4 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.016 | | 0.015 | 0.0022 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 9.8 | B | 2.0 | 0.75 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 42 | J | 50 | 10 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.80 | J | 1.5 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 5.4 | | 3.0 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 220 | | 1.5 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.36 | | 0.30 | 0.098 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.17 | J | 0.38 | 0.038 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 41 | B | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.2 | | 0.61 | 0.061 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 22 | | 4.5 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 13 | | 1.5 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 42 | | 1.5 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 39 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 50 | | 4.5 | 1.9 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.024 | | 0.014 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|------|-------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 3.5 | B | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 13 | J | 48 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.0 | J | 1.8 | 0.29 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 5.2 | | 3.5 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 210 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.52 | | 0.35 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.10 | J | 0.44 | 0.044 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 3' (Continued)

Lab Sample ID: 720-94040-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Chromium | 49 | B | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 11 | | 0.70 | 0.070 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 5.3 | 2.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.8 | | 1.8 | 0.37 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 54 | | 1.8 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 42 | | 1.8 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 50 | | 5.3 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.020 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-4, 1'

Lab Sample ID: 720-94040-10

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1.8 | J B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 17 | J | 49 | 9.9 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.7 | J | 1.9 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.0 | J | 3.7 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 110 | | 1.9 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.15 | J | 0.37 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 37 | B | 1.9 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.1 | | 0.75 | 0.075 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 18 | | 5.6 | 2.7 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 5.4 | | 1.9 | 0.39 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 57 | | 1.9 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 34 | | 1.9 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 41 | | 5.6 | 2.4 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.034 | | 0.014 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1.6 | J B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.88 | J | 1.1 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 5.2 | | 2.3 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 220 | | 1.1 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.35 | | 0.23 | 0.074 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.15 | J | 0.29 | 0.028 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 38 | B | 1.1 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 7.9 | | 0.46 | 0.046 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 16 | | 3.4 | 1.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 5.7 | | 1.1 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 45 | | 1.1 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 31 | | 1.1 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 41 | | 3.4 | 1.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.025 | | 0.014 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-5, 1'

Lab Sample ID: 720-94040-13

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-----|------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 300 | B | 20 | 7.4 | mg/Kg | 10 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 1800 | | 500 | 99 | mg/Kg | 10 | | 8015B | Total/NA |
| Antimony | 0.77 | J | 1.5 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.7 | | 2.9 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 1' (Continued)

Lab Sample ID: 720-94040-13

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Barium | 170 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.26 | J | 0.29 | 0.096 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.19 | J | 0.37 | 0.036 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 44 | B | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.2 | | 0.59 | 0.059 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 4.4 | 2.1 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.3 | | 1.5 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.72 | J | 1.5 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 52 | | 1.5 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 0.73 | J | 2.9 | 0.44 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 55 | | 1.5 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 53 | | 4.4 | 1.9 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.037 | | 0.015 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-5, 3'

Lab Sample ID: 720-94040-14

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 8.2 | B | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 46 | J | 49 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.1 | J | 1.8 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.1 | | 3.6 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 200 | | 1.8 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.34 | J | 0.36 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.18 | J | 0.45 | 0.045 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 39 | B | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.1 | | 0.72 | 0.072 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 18 | | 5.4 | 2.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 10 | | 1.8 | 0.38 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 40 | | 1.8 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 38 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 48 | | 5.4 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.026 | | 0.015 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-6, 1'

Lab Sample ID: 720-94040-16

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 160 | B | 20 | 7.4 | mg/Kg | 10 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 990 | | 500 | 99 | mg/Kg | 10 | | 8015B | Total/NA |
| Antimony | 0.65 | J | 1.5 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.0 | | 3.1 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 210 | | 1.5 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.39 | | 0.31 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.14 | J | 0.38 | 0.038 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 42 | B | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.9 | | 0.62 | 0.062 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 4.6 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.8 | | 1.5 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 49 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 1.1 | J | 3.1 | 0.46 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 31 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 47 | | 4.6 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.027 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 3'

Lab Sample ID: 720-94040-17

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 6.1 | B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 34 | J | 49 | 9.9 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.83 | J | 1.6 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.8 | | 3.1 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 250 | | 1.6 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.43 | | 0.31 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.24 | J | 0.39 | 0.039 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 37 | B | 1.6 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 12 | | 0.63 | 0.063 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 19 | | 4.7 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.2 | | 1.6 | 0.33 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 52 | | 1.6 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 1.6 | J | 3.1 | 0.47 | mg/Kg | 4 | | 6010B | Total/NA |
| Thallium | 0.57 | J | 1.6 | 0.45 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 27 | | 1.6 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 44 | | 4.7 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.024 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-7, 1'

Lab Sample ID: 720-94040-19

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 6.1 | B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 49 | | 49 | 9.8 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.61 | J | 1.6 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.1 | | 3.1 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 90 | | 1.6 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.21 | J | 0.31 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.072 | J | 0.39 | 0.039 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 23 | B | 1.6 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 7.5 | | 0.63 | 0.063 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 11 | | 4.7 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 4.8 | | 1.6 | 0.33 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 24 | | 1.6 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 26 | | 1.6 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 35 | | 4.7 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.015 | | 0.015 | 0.0023 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|------|-------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 4.1 | B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 30 | J | 49 | 9.9 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.67 | J | 1.3 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.2 | | 2.6 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 190 | | 1.3 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.28 | | 0.26 | 0.084 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.19 | J | 0.32 | 0.032 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 29 | B | 1.3 | 0.14 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.0 | | 0.52 | 0.052 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 15 | | 3.9 | 1.8 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.3 | | 1.3 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 33 | | 1.3 | 0.13 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 3' (Continued)

Lab Sample ID: 720-94040-20

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Vanadium | 25 | | 1.3 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 41 | | 3.9 | 1.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.019 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1200 | B | 38 | 14 | mg/Kg | 20 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 3800 | | 950 | 190 | mg/Kg | 20 | | 8015B | Total/NA |
| Antimony | 0.86 | J | 1.1 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.5 | | 2.2 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 200 | | 1.1 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.22 | | 0.22 | 0.072 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.13 | J | 0.28 | 0.028 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 42 | B | 1.1 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 12 | | 0.44 | 0.044 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 27 | | 3.3 | 1.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 6.8 | | 1.1 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.33 | J | 1.1 | 0.14 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 57 | | 1.1 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 1.7 | J | 2.2 | 0.33 | mg/Kg | 4 | | 6010B | Total/NA |
| Silver | 0.23 | J | 0.56 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Thallium | 1.3 | | 1.1 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 43 | | 1.1 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 53 | | 3.3 | 1.4 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.055 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-8, 3'

Lab Sample ID: 720-94040-23

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 11 | B | 2.0 | 0.75 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 45 | J | 50 | 9.9 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.45 | J | 1.8 | 0.29 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 6.1 | | 3.5 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 200 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.30 | J | 0.35 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.22 | J | 0.44 | 0.044 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 38 | B | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.5 | | 0.70 | 0.070 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 20 | | 5.3 | 2.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 22 | | 1.8 | 0.37 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 44 | | 1.8 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 33 | | 1.8 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 48 | | 5.3 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.026 | | 0.015 | 0.0022 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-9, 1'

Lab Sample ID: 720-94040-25

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-----|------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 12 | B | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 54 | | 49 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.96 | J | 1.7 | 0.28 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 1' (Continued)

Lab Sample ID: 720-94040-25

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Arsenic | 2.8 | J | 3.4 | 0.29 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 200 | | 1.7 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.42 | | 0.34 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.16 | J | 0.43 | 0.042 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 40 | B | 1.7 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.5 | | 0.68 | 0.068 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 19 | | 5.1 | 2.4 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.6 | | 1.7 | 0.36 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 43 | | 1.7 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 28 | | 1.7 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 43 | | 5.1 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.023 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-9, 3'

Lab Sample ID: 720-94040-26

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1.7 | J B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.64 | J | 1.1 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.1 | | 2.2 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 150 | | 1.1 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.32 | | 0.22 | 0.071 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.12 | J | 0.27 | 0.027 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 32 | B | 1.1 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.4 | | 0.44 | 0.044 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 16 | | 3.3 | 1.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 5.4 | | 1.1 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 47 | | 1.1 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 0.40 | J | 2.2 | 0.33 | mg/Kg | 4 | | 6010B | Total/NA |
| Thallium | 0.42 | J | 1.1 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 22 | | 1.1 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 38 | | 3.3 | 1.4 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.029 | | 0.015 | 0.0022 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-1, 1'

Lab Sample ID: 720-94040-28

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|--------|--------|-------|---------|---|---------------------|-----------|
| Xylenes, Total | 0.0015 | J | 0.0046 | 0.0011 | mg/Kg | 1 | | 8260B/CA_LUFT MS | Total/NA |
| Diesel Range Organics [C10-C28] | 18 | | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 73 | | 49 | 9.8 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.0 | J | 1.8 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.5 | | 3.6 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 200 | | 1.8 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.37 | | 0.36 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.16 | J | 0.45 | 0.045 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 56 | B | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 11 | | 0.72 | 0.072 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 23 | | 5.4 | 2.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.1 | | 1.8 | 0.38 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 68 | | 1.8 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 0.80 | J | 3.6 | 0.54 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 38 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 1' (Continued)

Lab Sample ID: 720-94040-28

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Zinc | 54 | | 5.4 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.023 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 5.4 | | 1.9 | 0.71 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 23 | J | 47 | 9.4 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.1 | J | 1.6 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.9 | | 3.2 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 170 | | 1.6 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.32 | | 0.32 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.15 | J | 0.40 | 0.040 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 32 | B | 1.6 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.8 | | 0.65 | 0.065 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 20 | | 4.8 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.1 | | 1.6 | 0.34 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 41 | | 1.6 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Thallium | 0.82 | J | 1.6 | 0.47 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 30 | | 1.6 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 42 | | 4.8 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.019 | | 0.014 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 220 | | 3.9 | 1.4 | mg/Kg | 2 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 180 | | 96 | 19 | mg/Kg | 2 | | 8015B | Total/NA |
| Antimony | 1.1 | J F1 | 1.2 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.5 | | 2.4 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 110 | F1 F2 | 1.2 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.36 | | 0.24 | 0.079 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.11 | J | 0.30 | 0.030 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 32 | F1 | 1.2 | 0.13 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.9 | | 0.49 | 0.049 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 47 | F1 | 3.7 | 1.7 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.0 | | 1.2 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.62 | J | 1.2 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 51 | | 1.2 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 1.3 | J | 2.4 | 0.37 | mg/Kg | 4 | | 6010B | Total/NA |
| Silver | 0.12 | J | 0.61 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Thallium | 0.53 | J | 1.2 | 0.35 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 32 | F1 | 1.2 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 60 | | 3.7 | 1.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.087 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-2, 3'

Lab Sample ID: 720-94040-32

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-----|------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 8.8 | | 2.0 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 30 | J | 49 | 9.8 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.87 | J | 1.8 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 3' (Continued)

Lab Sample ID: 720-94040-32

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Arsenic | 2.7 | J | 3.6 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 180 | | 1.8 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.42 | | 0.36 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.090 | J | 0.45 | 0.045 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 29 | | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 7.3 | | 0.73 | 0.073 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 15 | | 5.5 | 2.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.7 | | 1.8 | 0.38 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 32 | | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 23 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 33 | | 5.5 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.037 | | 0.015 | 0.0023 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-3, 1'

Lab Sample ID: 720-94040-34

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 810 | | 96 | 36 | mg/Kg | 20 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 6000 | | 2400 | 480 | mg/Kg | 20 | | 8015B | Total/NA |
| Antimony | 0.69 | J | 1.5 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 2.8 | J | 3.1 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 140 | | 1.5 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.19 | J | 0.31 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.064 | J | 0.38 | 0.038 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 28 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.2 | | 0.62 | 0.062 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 4.6 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.3 | | 1.5 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.28 | J | 1.5 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 39 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 43 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 38 | | 4.6 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.051 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-3, 3'

Lab Sample ID: 720-94040-35

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1.6 | J | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 13 | J | 48 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.89 | J | 1.8 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 2.6 | J | 3.6 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 150 | | 1.8 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.35 | J | 0.36 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.070 | J | 0.45 | 0.045 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 29 | | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 7.2 | | 0.72 | 0.072 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 12 | | 5.4 | 2.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 4.0 | | 1.8 | 0.38 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 30 | | 1.8 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 28 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 33 | | 5.4 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.019 | | 0.016 | 0.0023 | mg/Kg | 1 | | 7471A | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 500 | | 48 | 18 | mg/Kg | 10 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 3700 | | 1200 | 240 | mg/Kg | 10 | | 8015B | Total/NA |
| Antimony | 0.49 | J | 1.5 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.1 | | 3.1 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 170 | | 1.5 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.32 | | 0.31 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.064 | J | 0.38 | 0.038 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 35 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 7.5 | | 0.62 | 0.062 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 18 | | 4.6 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 6.9 | | 1.5 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 1.4 | J | 1.5 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 39 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 33 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 40 | | 4.6 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.031 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-4, 3'

Lab Sample ID: 720-94040-38

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 6.8 | | 2.0 | 0.75 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 29 | J | 50 | 10 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.82 | J | 1.5 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.1 | | 3.0 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 180 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.40 | | 0.30 | 0.097 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.091 | J | 0.37 | 0.037 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 31 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 7.8 | | 0.60 | 0.060 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 15 | | 4.5 | 2.1 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 6.2 | | 1.5 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 37 | | 1.5 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 0.90 | J | 3.0 | 0.45 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 25 | | 1.5 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 36 | | 4.5 | 1.9 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.028 | | 0.014 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-5, 1'

Lab Sample ID: 720-94040-40

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|------|-------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 14 | | 2.0 | 0.75 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 56 | | 50 | 9.9 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.2 | J | 1.3 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.3 | | 2.6 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 220 | | 1.3 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.35 | | 0.26 | 0.086 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.13 | J | 0.33 | 0.033 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 44 | | 1.3 | 0.14 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 11 | | 0.53 | 0.053 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 4.0 | 1.9 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 11 | | 1.3 | 0.28 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 55 | | 1.3 | 0.14 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 1' (Continued)

Lab Sample ID: 720-94040-40

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Thallium | 0.51 | J | 1.3 | 0.38 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 34 | | 1.3 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 46 | | 4.0 | 1.7 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.031 | | 0.016 | 0.0023 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 8.1 | | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 27 | J | 49 | 9.9 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.94 | J | 1.8 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.8 | | 3.6 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 250 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.43 | | 0.36 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.18 | J | 0.45 | 0.044 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 45 | | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 12 | | 0.71 | 0.071 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 5.4 | 2.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.8 | | 1.8 | 0.38 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 53 | | 1.8 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 36 | | 1.8 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 50 | | 5.4 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.023 | | 0.015 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 32 | | 3.9 | 1.5 | mg/Kg | 2 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 220 | | 98 | 20 | mg/Kg | 2 | | 8015B | Total/NA |
| Antimony | 1.5 | | 1.5 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.3 | | 2.9 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 160 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.24 | J | 0.29 | 0.096 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.29 | J | 0.37 | 0.036 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 45 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 11 | | 0.59 | 0.059 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 4.4 | 2.1 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.2 | | 1.5 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.20 | J | 1.5 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 55 | | 1.5 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 0.81 | J | 2.9 | 0.44 | mg/Kg | 4 | | 6010B | Total/NA |
| Silver | 0.65 | J | 0.74 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 39 | | 1.5 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 51 | | 4.4 | 1.9 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.027 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-6, 3'

Lab Sample ID: 720-94040-44

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-----|------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 11 | | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 36 | J | 48 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.0 | J | 1.1 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 3' (Continued)

Lab Sample ID: 720-94040-44

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Arsenic | 10 | | 2.1 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 220 | | 1.1 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.35 | | 0.21 | 0.070 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.26 | J | 0.27 | 0.027 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 36 | | 1.1 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.2 | | 0.43 | 0.043 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 24 | | 3.2 | 1.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 46 | | 1.1 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 40 | | 1.1 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 32 | | 1.1 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 49 | | 3.2 | 1.4 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.030 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-7, 1'

Lab Sample ID: 720-94040-46

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1200 | | 240 | 91 | mg/Kg | 50 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 8800 | | 6100 | 1200 | mg/Kg | 50 | | 8015B | Total/NA |
| Antimony | 1.0 | J | 1.8 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.7 | | 3.6 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 140 | | 1.8 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.12 | J | 0.36 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.074 | J | 0.45 | 0.045 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 45 | | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 14 | | 0.73 | 0.073 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 52 | | 5.5 | 2.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 9.8 | | 1.8 | 0.38 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.74 | J | 1.8 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 63 | | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 0.60 | J | 3.6 | 0.55 | mg/Kg | 4 | | 6010B | Total/NA |
| Silver | 0.20 | J | 0.91 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 61 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 57 | | 5.5 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.26 | | 0.015 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|------|-------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 6.3 | | 1.9 | 0.72 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 30 | J | 48 | 9.5 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.1 | J | 1.7 | 0.28 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.2 | J | 3.3 | 0.28 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 200 | | 1.7 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.37 | | 0.33 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.20 | J | 0.42 | 0.041 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 39 | | 1.7 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.5 | | 0.67 | 0.067 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 23 | | 5.0 | 2.4 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 12 | | 1.7 | 0.35 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 40 | | 1.7 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 30 | | 1.7 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 48 | | 5.0 | 2.1 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 3' (Continued)

Lab Sample ID: 720-94040-47

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Mercury | 0.032 | | 0.014 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-8, 1'

Lab Sample ID: 720-94040-49

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 33 | | 3.9 | 1.5 | mg/Kg | 2 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 190 | | 97 | 19 | mg/Kg | 2 | | 8015B | Total/NA |
| Antimony | 1.1 | J | 1.5 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.6 | | 3.0 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 170 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.30 | | 0.30 | 0.098 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.18 | J | 0.38 | 0.037 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 39 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 10 | | 0.60 | 0.060 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 17 | | 4.5 | 2.1 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.2 | | 1.5 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.21 | J | 1.5 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 46 | | 1.5 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Silver | 0.19 | J | 0.75 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 40 | | 1.5 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 47 | | 4.5 | 1.9 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.038 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1.4 | J | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 9.9 | J | 48 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.27 | J | 1.6 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.8 | | 3.3 | 0.28 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 150 | | 1.6 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.41 | | 0.33 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.15 | J | 0.41 | 0.040 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 41 | | 1.6 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.3 | | 0.65 | 0.065 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 18 | | 4.9 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.3 | | 1.6 | 0.34 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 44 | | 1.6 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 32 | | 1.6 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 49 | | 4.9 | 2.1 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.022 | | 0.015 | 0.0022 | mg/Kg | 1 | | 7471A | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

Date Collected: 07/15/19 10:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 50 | 38 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Benzene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Bromobenzene | ND | | 5.0 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Bromoform | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Bromomethane | ND | | 10 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 2-Butanone (MEK) | ND | | 50 | 21 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Carbon disulfide | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Carbon tetrachloride | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Chlorobenzene | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Chlorobromomethane | ND | | 20 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Chlorodibromomethane | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Chloroethane | ND | | 10 | 0.56 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Chloroform | ND | | 5.0 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Chloromethane | ND | | 10 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 2-Chlorotoluene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 4-Chlorotoluene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| cis-1,3-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 10 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Dibromomethane | ND | | 10 | 0.86 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2-Dichlorobenzene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,3-Dichlorobenzene | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,4-Dichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Dichlorobromomethane | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Dichlorodifluoromethane | ND | | 10 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2-Dichloroethane | ND | | 5.0 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2-Dichloropropane | ND | | 5.0 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,3-Dichloropropane | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 2,2-Dichloropropane | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Ethylbenzene | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Ethylene Dibromide | ND | | 5.0 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 100 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Hexachlorobutadiene | ND | | 5.0 | 0.90 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 2-Hexanone | ND | | 50 | 10 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Isopropylbenzene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 4-Isopropyltoluene | ND | | 5.0 | 2.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Methylene Chloride | ND | | 10 | 5.6 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 10 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Methyl tert-butyl ether | ND | | 5.0 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Naphthalene | ND | | 10 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| n-Butylbenzene | ND | | 5.0 | 1.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| N-Propylbenzene | ND | | 5.0 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| sec-Butylbenzene | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Styrene | ND | | 5.0 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| tert-Butylbenzene | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 5.0 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

Date Collected: 07/15/19 10:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Tetrachloroethene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Toluene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| trans-1,2-Dichloroethene | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| trans-1,3-Dichloropropene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 5.0 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1,1-Trichloroethane | ND | | 5.0 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1,2-Trichloroethane | ND | | 5.0 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Trichloroethene | ND | | 5.0 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Trichlorofluoromethane | ND | | 5.0 | 0.56 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2,3-Trichloropropane | ND | | 5.0 | 0.77 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 5.0 | 2.1 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 5.0 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Vinyl acetate | ND | | 20 | 5.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Vinyl chloride | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Xylenes, Total | ND | | 5.0 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 86 | | 45 - 131 | | | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 110 | | 60 - 140 | | | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Toluene-d8 (Surr) | 88 | | 58 - 140 | | | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 4.4 | B | 1.9 | 0.71 | mg/Kg | | 07/17/19 20:08 | 07/19/19 19:46 | 1 |
| Motor Oil Range Organics [C24-C36] | 28 | J | 48 | 9.5 | mg/Kg | | 07/17/19 20:08 | 07/19/19 19:46 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 81 | | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 19:46 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.76 | J F1 | 1.6 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Arsenic | 3.5 | | 3.2 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Barium | 170 | | 1.6 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Beryllium | 0.44 | | 0.32 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:03 | 4 |
| Cadmium | 0.15 | J | 0.40 | 0.039 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Chromium | 38 | B F1 | 1.6 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Cobalt | 8.3 | | 0.63 | 0.063 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Copper | 17 | | 4.8 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Lead | 7.2 | | 1.6 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Molybdenum | ND | | 1.6 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Nickel | 45 | | 1.6 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Selenium | ND | | 3.2 | 0.48 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Silver | ND | | 0.79 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Thallium | ND | | 1.6 | 0.46 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Vanadium | 29 | F1 | 1.6 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Zinc | 46 | | 4.8 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

Date Collected: 07/15/19 10:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.020 | | 0.015 | 0.0022 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:42 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

Date Collected: 07/15/19 10:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 47 | 36 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Benzene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Bromobenzene | ND | | 4.7 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Bromoform | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Bromomethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 2-Butanone (MEK) | ND | | 47 | 20 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Carbon disulfide | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Carbon tetrachloride | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Chlorobenzene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Chlorobromomethane | ND | | 19 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Chlorodibromomethane | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Chloroethane | ND | | 9.5 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Chloroform | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Chloromethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 2-Chlorotoluene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 4-Chlorotoluene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.5 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Dibromomethane | ND | | 9.5 | 0.82 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Dichlorobromomethane | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Dichlorodifluoromethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1-Dichloroethane | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2-Dichloroethane | ND | | 4.7 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1-Dichloroethene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2-Dichloropropane | ND | | 4.7 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,3-Dichloropropane | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 2,2-Dichloropropane | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1-Dichloropropene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Ethylbenzene | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Ethylene Dibromide | ND | | 4.7 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 95 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Hexachlorobutadiene | ND | | 4.7 | 0.85 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 2-Hexanone | ND | | 47 | 9.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Isopropylbenzene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 4-Isopropyltoluene | ND | | 4.7 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Methylene Chloride | ND | | 9.5 | 5.3 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 47 | 9.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Methyl tert-butyl ether | ND | | 4.7 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Naphthalene | ND | | 9.5 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| n-Butylbenzene | ND | | 4.7 | 0.95 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| N-Propylbenzene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| sec-Butylbenzene | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Styrene | ND | | 4.7 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| tert-Butylbenzene | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.7 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

Date Collected: 07/15/19 10:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Tetrachloroethene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Toluene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Trichloroethene | ND | | 4.7 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Trichlorofluoromethane | ND | | 4.7 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.7 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.7 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.7 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Vinyl acetate | ND | | 19 | 4.7 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Vinyl chloride | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Xylenes, Total | ND | | 4.7 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 90 | | 45 - 131 | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Toluene-d8 (Surr) | 93 | | 58 - 140 | 07/17/19 14:59 | 07/17/19 16:46 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 4.8 | B | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:08 | 07/19/19 20:16 | 1 |
| Motor Oil Range Organics [C24-C36] | 28 | J | 48 | 9.7 | mg/Kg | | 07/17/19 20:08 | 07/19/19 20:16 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 95 | | 40 - 130 | 07/17/19 20:08 | 07/19/19 20:16 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.90 | J | 1.2 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Arsenic | 3.1 | | 2.3 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Barium | 140 | | 1.2 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Beryllium | 0.32 | | 0.23 | 0.075 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:08 | 4 |
| Cadmium | 0.14 | J | 0.29 | 0.029 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Chromium | 35 | B | 1.2 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Cobalt | 8.8 | | 0.46 | 0.046 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Copper | 16 | | 3.5 | 1.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Lead | 6.7 | | 1.2 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Molybdenum | 0.18 | J | 1.2 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Nickel | 43 | | 1.2 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Selenium | ND | | 2.3 | 0.35 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Silver | ND | | 0.58 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Thallium | ND | | 1.2 | 0.34 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Vanadium | 28 | | 1.2 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Zinc | 42 | | 3.5 | 1.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

Date Collected: 07/15/19 10:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.023 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:45 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 1'

Lab Sample ID: 720-94040-4

Date Collected: 07/15/19 10:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 49 | 38 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Benzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Bromobenzene | ND | | 4.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Bromoform | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Bromomethane | ND | | 9.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 2-Butanone (MEK) | ND | | 49 | 21 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Carbon disulfide | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Carbon tetrachloride | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Chlorobenzene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Chlorobromomethane | ND | | 20 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Chlorodibromomethane | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Chloroethane | ND | | 9.9 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Chloroform | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Chloromethane | ND | | 9.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 2-Chlorotoluene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 4-Chlorotoluene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.9 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Dibromomethane | ND | | 9.9 | 0.85 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Dichlorobromomethane | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Dichlorodifluoromethane | ND | | 9.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1-Dichloroethane | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2-Dichloroethane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1-Dichloroethene | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2-Dichloropropane | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,3-Dichloropropane | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 2,2-Dichloropropane | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1-Dichloropropene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Ethylbenzene | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Ethylene Dibromide | ND | | 4.9 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 99 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Hexachlorobutadiene | ND | | 4.9 | 0.89 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 2-Hexanone | ND | | 49 | 9.9 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Isopropylbenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 4-Isopropyltoluene | ND | | 4.9 | 2.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Methylene Chloride | ND | | 9.9 | 5.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 49 | 9.9 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Methyl tert-butyl ether | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Naphthalene | ND | | 9.9 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| n-Butylbenzene | ND | | 4.9 | 0.99 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| N-Propylbenzene | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| sec-Butylbenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Styrene | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| tert-Butylbenzene | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 1'

Lab Sample ID: 720-94040-4

Date Collected: 07/15/19 10:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Tetrachloroethene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Toluene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.9 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.9 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Trichloroethene | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Trichlorofluoromethane | ND | | 4.9 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2,3-Trichloropropene | ND | | 4.9 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.9 | 2.1 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.9 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Vinyl acetate | ND | | 20 | 4.9 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Vinyl chloride | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Xylenes, Total | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 89 | | 45 - 131 | | | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 | | | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Toluene-d8 (Surr) | 92 | | 58 - 140 | | | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 2.2 | B | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:08 | 07/19/19 20:45 | 1 |
| Motor Oil Range Organics [C24-C36] | 13 | J | 49 | 9.7 | mg/Kg | | 07/17/19 20:08 | 07/19/19 20:45 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 90 | | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 20:45 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.0 | J | 1.2 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Arsenic | 3.6 | | 2.3 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Barium | 190 | | 1.2 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Beryllium | 0.39 | | 0.23 | 0.076 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:13 | 4 |
| Cadmium | 0.27 | J | 0.29 | 0.029 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Chromium | 45 | B | 1.2 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Cobalt | 9.3 | | 0.47 | 0.047 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Copper | 19 | | 3.5 | 1.7 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Lead | 6.4 | | 1.2 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Molybdenum | ND | | 1.2 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Nickel | 51 | | 1.2 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Selenium | 0.55 | J | 2.3 | 0.35 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Silver | ND | | 0.58 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Thallium | ND | | 1.2 | 0.34 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Vanadium | 32 | | 1.2 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Zinc | 54 | | 3.5 | 1.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 1'

Lab Sample ID: 720-94040-4

Date Collected: 07/15/19 10:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.034 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:47 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

Date Collected: 07/15/19 10:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 48 | 36 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Benzene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Bromobenzene | ND | | 4.8 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Bromoform | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Bromomethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 2-Butanone (MEK) | ND | | 48 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Carbon disulfide | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Carbon tetrachloride | ND | | 4.8 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Chlorobenzene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Chlorobromomethane | ND | | 19 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Chlorodibromomethane | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Chloroethane | ND | | 9.5 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Chloroform | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Chloromethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 2-Chlorotoluene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 4-Chlorotoluene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.5 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Dibromomethane | ND | | 9.5 | 0.82 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Dichlorobromomethane | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Dichlorodifluoromethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1-Dichloroethane | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2-Dichloroethane | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1-Dichloroethene | ND | | 4.8 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2-Dichloropropane | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,3-Dichloropropane | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 2,2-Dichloropropane | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1-Dichloropropene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Ethylbenzene | ND | | 4.8 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Ethylene Dibromide | ND | | 4.8 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 95 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Hexachlorobutadiene | ND | | 4.8 | 0.86 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 2-Hexanone | ND | | 48 | 9.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Isopropylbenzene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 4-Isopropyltoluene | ND | | 4.8 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Methylene Chloride | ND | | 9.5 | 5.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 48 | 9.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Methyl tert-butyl ether | ND | | 4.8 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Naphthalene | ND | | 9.5 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| n-Butylbenzene | ND | | 4.8 | 0.95 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| N-Propylbenzene | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| sec-Butylbenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Styrene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| tert-Butylbenzene | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

Date Collected: 07/15/19 10:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.8 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Tetrachloroethene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Toluene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.8 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.8 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.8 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Trichloroethene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Trichlorofluoromethane | ND | | 4.8 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.8 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.8 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Vinyl acetate | ND | | 19 | 4.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Vinyl chloride | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Xylenes, Total | ND | | 4.8 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 84 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 105 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Toluene-d8 (Surr) | 87 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 2.3 | B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/19/19 21:15 | 1 |
| Motor Oil Range Organics [C24-C36] | 19 | J | 49 | 9.8 | mg/Kg | | 07/17/19 20:08 | 07/19/19 21:15 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 91 | | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 21:15 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | ND | | 1.1 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Arsenic | 3.7 | | 2.2 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Barium | 210 | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Beryllium | 0.52 | | 0.22 | 0.071 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:18 | 4 |
| Cadmium | 0.21 | J | 0.27 | 0.027 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Chromium | 35 | B | 1.1 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Cobalt | 8.1 | | 0.43 | 0.043 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Copper | 14 | | 3.3 | 1.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Lead | 6.6 | | 1.1 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Molybdenum | 0.29 | J | 1.1 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Nickel | 35 | | 1.1 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Selenium | ND | | 2.2 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Silver | ND | | 0.54 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Thallium | ND | | 1.1 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Vanadium | 30 | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Zinc | 39 | | 3.3 | 1.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

Date Collected: 07/15/19 10:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.016 | | 0.015 | 0.0022 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:49 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

Date Collected: 07/15/19 10:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 50 | 38 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Benzene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Bromobenzene | ND | | 5.0 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Bromoform | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Bromomethane | ND | | 10 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 2-Butanone (MEK) | ND | | 50 | 21 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Carbon disulfide | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Carbon tetrachloride | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Chlorobenzene | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Chlorobromomethane | ND | | 20 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Chlorodibromomethane | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Chloroethane | ND | | 10 | 0.56 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Chloroform | ND | | 5.0 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Chloromethane | ND | | 10 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 2-Chlorotoluene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 4-Chlorotoluene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| cis-1,3-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 10 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Dibromomethane | ND | | 10 | 0.86 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2-Dichlorobenzene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,3-Dichlorobenzene | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,4-Dichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Dichlorobromomethane | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Dichlorodifluoromethane | ND | | 10 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2-Dichloroethane | ND | | 5.0 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2-Dichloropropane | ND | | 5.0 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,3-Dichloropropane | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 2,2-Dichloropropane | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Ethylbenzene | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Ethylene Dibromide | ND | | 5.0 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 100 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Hexachlorobutadiene | ND | | 5.0 | 0.90 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 2-Hexanone | ND | | 50 | 10 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Isopropylbenzene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 4-Isopropyltoluene | ND | | 5.0 | 2.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Methylene Chloride | ND | | 10 | 5.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 10 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Methyl tert-butyl ether | ND | | 5.0 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Naphthalene | ND | | 10 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| n-Butylbenzene | ND | | 5.0 | 1.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| N-Propylbenzene | ND | | 5.0 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| sec-Butylbenzene | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Styrene | ND | | 5.0 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| tert-Butylbenzene | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 5.0 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

Date Collected: 07/15/19 10:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Tetrachloroethene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Toluene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| trans-1,2-Dichloroethene | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| trans-1,3-Dichloropropene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 5.0 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1,1-Trichloroethane | ND | | 5.0 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1,2-Trichloroethane | ND | | 5.0 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Trichloroethene | ND | | 5.0 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Trichlorofluoromethane | ND | | 5.0 | 0.56 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2,3-Trichloropropane | ND | | 5.0 | 0.77 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 5.0 | 2.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 5.0 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Vinyl acetate | ND | | 20 | 5.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Vinyl chloride | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Xylenes, Total | ND | | 5.0 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 87 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 9.8 | B | 2.0 | 0.75 | mg/Kg | | 07/17/19 20:08 | 07/19/19 21:44 | 1 |
| Motor Oil Range Organics [C24-C36] | 42 | J | 50 | 10 | mg/Kg | | 07/17/19 20:08 | 07/19/19 21:44 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 93 | | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 21:44 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.80 | J | 1.5 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Arsenic | 5.4 | | 3.0 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Barium | 220 | | 1.5 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Beryllium | 0.36 | | 0.30 | 0.098 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:33 | 4 |
| Cadmium | 0.17 | J | 0.38 | 0.038 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Chromium | 41 | B | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Cobalt | 9.2 | | 0.61 | 0.061 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Copper | 22 | | 4.5 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Lead | 13 | | 1.5 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Molybdenum | ND | | 1.5 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Nickel | 42 | | 1.5 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Selenium | ND | | 3.0 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Silver | ND | | 0.76 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Thallium | ND | | 1.5 | 0.44 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Vanadium | 39 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Zinc | 50 | | 4.5 | 1.9 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

Date Collected: 07/15/19 10:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.024 | | 0.014 | 0.0021 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:52 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

Date Collected: 07/15/19 10:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 50 | 38 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Benzene | ND | | 5.0 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Bromobenzene | ND | | 5.0 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Bromoform | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Bromomethane | ND | | 9.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 2-Butanone (MEK) | ND | | 50 | 21 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Carbon disulfide | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Carbon tetrachloride | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Chlorobenzene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Chlorobromomethane | ND | | 20 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Chlorodibromomethane | ND | | 5.0 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Chloroethane | ND | | 9.9 | 0.56 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Chloroform | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Chloromethane | ND | | 9.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 2-Chlorotoluene | ND | | 5.0 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 4-Chlorotoluene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| cis-1,3-Dichloropropene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.9 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Dibromomethane | ND | | 9.9 | 0.85 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2-Dichlorobenzene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,3-Dichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,4-Dichlorobenzene | ND | | 5.0 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Dichlorobromomethane | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Dichlorodifluoromethane | ND | | 9.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2-Dichloroethane | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2-Dichloropropane | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,3-Dichloropropane | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 2,2-Dichloropropane | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1-Dichloropropene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Ethylbenzene | ND | | 5.0 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Ethylene Dibromide | ND | | 5.0 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 99 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Hexachlorobutadiene | ND | | 5.0 | 0.89 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 2-Hexanone | ND | | 50 | 9.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Isopropylbenzene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 4-Isopropyltoluene | ND | | 5.0 | 2.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Methylene Chloride | ND | | 9.9 | 5.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 9.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Methyl tert-butyl ether | ND | | 5.0 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Naphthalene | ND | | 9.9 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| n-Butylbenzene | ND | | 5.0 | 0.99 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| N-Propylbenzene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| sec-Butylbenzene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Styrene | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| tert-Butylbenzene | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

Date Collected: 07/15/19 10:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 5.0 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Tetrachloroethene | ND | | 5.0 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Toluene | ND | | 5.0 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| trans-1,2-Dichloroethene | ND | | 5.0 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| trans-1,3-Dichloropropene | ND | | 5.0 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 5.0 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1,1-Trichloroethane | ND | | 5.0 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1,2-Trichloroethane | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Trichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Trichlorofluoromethane | ND | | 5.0 | 0.56 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2,3-Trichloropropane | ND | | 5.0 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 5.0 | 2.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 5.0 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 5.0 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Vinyl acetate | ND | | 20 | 5.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Vinyl chloride | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Xylenes, Total | ND | | 5.0 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 78 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Toluene-d8 (Surr) | 86 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 03:59 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 3.5 | B | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:08 | 07/19/19 22:14 | 1 |
| Motor Oil Range Organics [C24-C36] | 13 | J | 48 | 9.7 | mg/Kg | | 07/17/19 20:08 | 07/19/19 22:14 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 75 | | 40 - 130 | 07/17/19 20:08 | 07/19/19 22:14 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.0 | J | 1.8 | 0.29 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Arsenic | 5.2 | | 3.5 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Barium | 210 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Beryllium | 0.52 | | 0.35 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:38 | 4 |
| Cadmium | 0.10 | J | 0.44 | 0.044 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Chromium | 49 | B | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Cobalt | 11 | | 0.70 | 0.070 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Copper | 21 | | 5.3 | 2.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Lead | 7.8 | | 1.8 | 0.37 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Molybdenum | ND | | 1.8 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Nickel | 54 | | 1.8 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Selenium | ND | | 3.5 | 0.53 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Silver | ND | | 0.88 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Thallium | ND | | 1.8 | 0.51 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Vanadium | 42 | | 1.8 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Zinc | 50 | | 5.3 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

Date Collected: 07/15/19 10:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.020 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:54 | 1 |

- 1
- 2
- 3
- 4
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- 8
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- 10
- 11
- 12
- 13
- 14
- 15

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 1'

Lab Sample ID: 720-94040-10

Date Collected: 07/15/19 10:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 47 | 36 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Benzene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Bromobenzene | ND | | 4.7 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Bromoform | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Bromomethane | ND | | 9.4 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 2-Butanone (MEK) | ND | * | 47 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Carbon disulfide | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Carbon tetrachloride | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Chlorobenzene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Chlorobromomethane | ND | | 19 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Chlorodibromomethane | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Chloroethane | ND | | 9.4 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Chloroform | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Chloromethane | ND | | 9.4 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 2-Chlorotoluene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 4-Chlorotoluene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.4 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Dibromomethane | ND | | 9.4 | 0.81 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Dichlorobromomethane | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Dichlorodifluoromethane | ND | | 9.4 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1-Dichloroethane | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2-Dichloroethane | ND | | 4.7 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1-Dichloroethene | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2-Dichloropropane | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,3-Dichloropropane | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 2,2-Dichloropropane | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1-Dichloropropene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Ethylbenzene | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Ethylene Dibromide | ND | | 4.7 | 1.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 94 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Hexachlorobutadiene | ND | | 4.7 | 0.85 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 2-Hexanone | ND | | 47 | 9.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Isopropylbenzene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 4-Isopropyltoluene | ND | | 4.7 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Methylene Chloride | ND | | 9.4 | 5.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 47 | 9.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Methyl tert-butyl ether | ND | | 4.7 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Naphthalene | ND | | 9.4 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| n-Butylbenzene | ND | | 4.7 | 0.94 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| N-Propylbenzene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| sec-Butylbenzene | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Styrene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| tert-Butylbenzene | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.7 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 1'

Lab Sample ID: 720-94040-10

Date Collected: 07/15/19 10:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Tetrachloroethene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Toluene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Trichloroethene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Trichlorofluoromethane | ND | | 4.7 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2,3-Trichloropropene | ND | | 4.7 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.7 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.7 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Vinyl acetate | ND | | 19 | 4.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Vinyl chloride | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Xylenes, Total | ND | | 4.7 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 91 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|------------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1.8 | J B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/19/19 22:43 | 1 |
| Motor Oil Range Organics [C24-C36] | 17 | J | 49 | 9.9 | mg/Kg | | 07/17/19 20:08 | 07/19/19 22:43 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 87 | | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 22:43 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.7 | J | 1.9 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Arsenic | 3.0 | J | 3.7 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Barium | 110 | | 1.9 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Beryllium | 0.15 | J | 0.37 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:43 | 4 |
| Cadmium | ND | | 0.47 | 0.046 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Chromium | 37 | B | 1.9 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Cobalt | 8.1 | | 0.75 | 0.075 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Copper | 18 | | 5.6 | 2.7 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Lead | 5.4 | | 1.9 | 0.39 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Molybdenum | ND | | 1.9 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Nickel | 57 | | 1.9 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Selenium | ND | | 3.7 | 0.56 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Silver | ND | | 0.93 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Thallium | ND | | 1.9 | 0.54 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Vanadium | 34 | | 1.9 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Zinc | 41 | | 5.6 | 2.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 1'

Lab Sample ID: 720-94040-10

Date Collected: 07/15/19 10:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.034 | | 0.014 | 0.0021 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:01 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

Date Collected: 07/15/19 10:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 49 | 37 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Benzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Bromobenzene | ND | | 4.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Bromoform | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Bromomethane | ND | | 9.8 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 2-Butanone (MEK) | ND | * | 49 | 21 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Carbon disulfide | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Carbon tetrachloride | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Chlorobenzene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Chlorobromomethane | ND | | 20 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Chlorodibromomethane | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Chloroethane | ND | | 9.8 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Chloroform | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Chloromethane | ND | | 9.8 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 2-Chlorotoluene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 4-Chlorotoluene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.8 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Dibromomethane | ND | | 9.8 | 0.84 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Dichlorobromomethane | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Dichlorodifluoromethane | ND | | 9.8 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1-Dichloroethane | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2-Dichloroethane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1-Dichloroethene | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2-Dichloropropane | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,3-Dichloropropane | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 2,2-Dichloropropane | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1-Dichloropropene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Ethylbenzene | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Ethylene Dibromide | ND | | 4.9 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 98 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Hexachlorobutadiene | ND | | 4.9 | 0.88 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 2-Hexanone | ND | | 49 | 9.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Isopropylbenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 4-Isopropyltoluene | ND | | 4.9 | 2.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Methylene Chloride | ND | | 9.8 | 5.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 49 | 9.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Methyl tert-butyl ether | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Naphthalene | ND | | 9.8 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| n-Butylbenzene | ND | | 4.9 | 0.98 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| N-Propylbenzene | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| sec-Butylbenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Styrene | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| tert-Butylbenzene | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

Date Collected: 07/15/19 10:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Tetrachloroethene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Toluene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.9 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.9 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Trichloroethene | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Trichlorofluoromethane | ND | | 4.9 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.9 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.9 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Vinyl acetate | ND | | 20 | 4.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Vinyl chloride | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Xylenes, Total | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 87 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 97 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 00:48 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|------------|------------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1.6 | J B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/19/19 23:12 | 1 |
| Motor Oil Range Organics [C24-C36] | ND | | 49 | 9.9 | mg/Kg | | 07/17/19 20:08 | 07/19/19 23:12 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 80 | | 40 - 130 | 07/17/19 20:08 | 07/19/19 23:12 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.88 | J | 1.1 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Arsenic | 5.2 | | 2.3 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Barium | 220 | | 1.1 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Beryllium | 0.35 | | 0.23 | 0.074 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:48 | 4 |
| Cadmium | 0.15 | J | 0.29 | 0.028 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Chromium | 38 | B | 1.1 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Cobalt | 7.9 | | 0.46 | 0.046 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Copper | 16 | | 3.4 | 1.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Lead | 5.7 | | 1.1 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Molybdenum | ND | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Nickel | 45 | | 1.1 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Selenium | ND | | 2.3 | 0.34 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Silver | ND | | 0.57 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Thallium | ND | | 1.1 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Vanadium | 31 | | 1.1 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Zinc | 41 | | 3.4 | 1.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

Date Collected: 07/15/19 10:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.025 | | 0.014 | 0.0021 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:03 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 1'

Lab Sample ID: 720-94040-13

Date Collected: 07/15/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 47 | 36 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Benzene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Bromobenzene | ND | | 4.7 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Bromoform | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Bromomethane | ND | | 9.3 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 2-Butanone (MEK) | ND | * | 47 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Carbon disulfide | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Carbon tetrachloride | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Chlorobenzene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Chlorobromomethane | ND | | 19 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Chlorodibromomethane | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Chloroethane | ND | | 9.3 | 0.52 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Chloroform | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Chloromethane | ND | | 9.3 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 2-Chlorotoluene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 4-Chlorotoluene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.3 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Dibromomethane | ND | | 9.3 | 0.80 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Dichlorobromomethane | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Dichlorodifluoromethane | ND | | 9.3 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1-Dichloroethane | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2-Dichloroethane | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1-Dichloroethene | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2-Dichloropropane | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,3-Dichloropropane | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 2,2-Dichloropropane | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1-Dichloropropene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Ethylbenzene | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Ethylene Dibromide | ND | | 4.7 | 1.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 230 | 93 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Hexachlorobutadiene | ND | | 4.7 | 0.84 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 2-Hexanone | ND | | 47 | 9.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Isopropylbenzene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 4-Isopropyltoluene | ND | | 4.7 | 2.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Methylene Chloride | ND | | 9.3 | 5.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 47 | 9.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Methyl tert-butyl ether | ND | | 4.7 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Naphthalene | ND | | 9.3 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| n-Butylbenzene | ND | | 4.7 | 0.93 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| N-Propylbenzene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| sec-Butylbenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Styrene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| tert-Butylbenzene | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 1'

Lab Sample ID: 720-94040-13

Date Collected: 07/15/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Tetrachloroethene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Toluene | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.7 | 0.57 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Trichloroethene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Trichlorofluoromethane | ND | | 4.7 | 0.52 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2,3-Trichloropropene | ND | | 4.7 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.7 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Vinyl acetate | ND | | 19 | 4.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Vinyl chloride | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Xylenes, Total | ND | | 4.7 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 87 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 103 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Toluene-d8 (Surr) | 87 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|-------------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 300 | B | 20 | 7.4 | mg/Kg | | 07/17/19 20:08 | 07/19/19 23:41 | 10 |
| Motor Oil Range Organics [C24-C36] | 1800 | | 500 | 99 | mg/Kg | | 07/17/19 20:08 | 07/19/19 23:41 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 0 | D X | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 23:41 | 10 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.77 | J | 1.5 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Arsenic | 4.7 | | 2.9 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Barium | 170 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Beryllium | 0.26 | J | 0.29 | 0.096 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:53 | 4 |
| Cadmium | 0.19 | J | 0.37 | 0.036 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Chromium | 44 | B | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Cobalt | 9.2 | | 0.59 | 0.059 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Copper | 21 | | 4.4 | 2.1 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Lead | 8.3 | | 1.5 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Molybdenum | 0.72 | J | 1.5 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Nickel | 52 | | 1.5 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Selenium | 0.73 | J | 2.9 | 0.44 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Silver | ND | | 0.74 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Thallium | ND | | 1.5 | 0.43 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Vanadium | 55 | | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Zinc | 53 | | 4.4 | 1.9 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 1'

Lab Sample ID: 720-94040-13

Date Collected: 07/15/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.037 | | 0.015 | 0.0021 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:05 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 3'

Lab Sample ID: 720-94040-14

Date Collected: 07/15/19 11:10

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 49 | 37 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Benzene | ND | | 4.9 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Bromobenzene | ND | | 4.9 | 0.77 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Bromoform | ND | | 4.9 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Bromomethane | ND | | 9.7 | 0.77 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 2-Butanone (MEK) | ND | * | 49 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Carbon disulfide | ND | | 4.9 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Carbon tetrachloride | ND | | 4.9 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Chlorobenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Chlorobromomethane | ND | | 19 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Chlorodibromomethane | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Chloroethane | ND | | 9.7 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Chloroform | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Chloromethane | ND | | 9.7 | 0.77 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 2-Chlorotoluene | ND | | 4.9 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 4-Chlorotoluene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.7 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Dibromomethane | ND | | 9.7 | 0.84 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Dichlorobromomethane | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Dichlorodifluoromethane | ND | | 9.7 | 0.77 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1-Dichloroethane | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2-Dichloroethane | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1-Dichloroethene | ND | | 4.9 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2-Dichloropropane | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,3-Dichloropropane | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 2,2-Dichloropropane | ND | | 4.9 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1-Dichloropropene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Ethylbenzene | ND | | 4.9 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Ethylene Dibromide | ND | | 4.9 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 97 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Hexachlorobutadiene | ND | | 4.9 | 0.88 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 2-Hexanone | ND | | 49 | 9.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Isopropylbenzene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 4-Isopropyltoluene | ND | | 4.9 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Methylene Chloride | ND | | 9.7 | 5.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 49 | 9.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Methyl tert-butyl ether | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Naphthalene | ND | | 9.7 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| n-Butylbenzene | ND | | 4.9 | 0.97 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| N-Propylbenzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| sec-Butylbenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Styrene | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| tert-Butylbenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 3'

Lab Sample ID: 720-94040-14

Date Collected: 07/15/19 11:10

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.9 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Tetrachloroethene | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Toluene | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.9 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.9 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Trichloroethene | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Trichlorofluoromethane | ND | | 4.9 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.9 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.9 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Vinyl acetate | ND | | 19 | 4.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Vinyl chloride | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Xylenes, Total | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 90 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 8.2 | B | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:08 | 07/20/19 00:11 | 1 |
| Motor Oil Range Organics [C24-C36] | 46 | J | 49 | 9.7 | mg/Kg | | 07/17/19 20:08 | 07/20/19 00:11 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 93 | | 40 - 130 | | | | 07/17/19 20:08 | 07/20/19 00:11 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.1 | J | 1.8 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Arsenic | 4.1 | | 3.6 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Barium | 200 | | 1.8 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Beryllium | 0.34 | J | 0.36 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:58 | 4 |
| Cadmium | 0.18 | J | 0.45 | 0.045 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Chromium | 39 | B | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Cobalt | 9.1 | | 0.72 | 0.072 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Copper | 18 | | 5.4 | 2.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Lead | 10 | | 1.8 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Molybdenum | ND | | 1.8 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Nickel | 40 | | 1.8 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Selenium | ND | | 3.6 | 0.54 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Silver | ND | | 0.90 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Thallium | ND | | 1.8 | 0.52 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Vanadium | 38 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Zinc | 48 | | 5.4 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 3'

Lab Sample ID: 720-94040-14

Date Collected: 07/15/19 11:10

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.026 | | 0.015 | 0.0021 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:08 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 1'

Lab Sample ID: 720-94040-16

Date Collected: 07/15/19 12:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 48 | 37 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Benzene | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Bromobenzene | ND | | 4.8 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Bromoform | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Bromomethane | ND | | 9.7 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 2-Butanone (MEK) | ND | * | 48 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Carbon disulfide | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Carbon tetrachloride | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Chlorobenzene | ND | | 4.8 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Chlorobromomethane | ND | | 19 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Chlorodibromomethane | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Chloroethane | ND | | 9.7 | 0.54 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Chloroform | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Chloromethane | ND | | 9.7 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 2-Chlorotoluene | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 4-Chlorotoluene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.8 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.7 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Dibromomethane | ND | | 9.7 | 0.83 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Dichlorobromomethane | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Dichlorodifluoromethane | ND | | 9.7 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1-Dichloroethane | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2-Dichloroethane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1-Dichloroethene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2-Dichloropropane | ND | | 4.8 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,3-Dichloropropane | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 2,2-Dichloropropane | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1-Dichloropropene | ND | | 4.8 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Ethylbenzene | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Ethylene Dibromide | ND | | 4.8 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 97 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Hexachlorobutadiene | ND | | 4.8 | 0.87 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 2-Hexanone | ND | | 48 | 9.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Isopropylbenzene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 4-Isopropyltoluene | ND | | 4.8 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Methylene Chloride | ND | | 9.7 | 5.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 48 | 9.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Methyl tert-butyl ether | ND | | 4.8 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Naphthalene | ND | | 9.7 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| n-Butylbenzene | ND | | 4.8 | 0.97 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| N-Propylbenzene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| sec-Butylbenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Styrene | ND | | 4.8 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| tert-Butylbenzene | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 1'

Lab Sample ID: 720-94040-16

Date Collected: 07/15/19 12:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Tetrachloroethene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Toluene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.8 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.8 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Trichloroethene | ND | | 4.8 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Trichlorofluoromethane | ND | | 4.8 | 0.54 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.8 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.8 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.8 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Vinyl acetate | ND | | 19 | 4.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Vinyl chloride | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Xylenes, Total | ND | | 4.8 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 86 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 102 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Toluene-d8 (Surr) | 87 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 160 | B | 20 | 7.4 | mg/Kg | | 07/17/19 20:08 | 07/20/19 00:40 | 10 |
| Motor Oil Range Organics [C24-C36] | 990 | | 500 | 99 | mg/Kg | | 07/17/19 20:08 | 07/20/19 00:40 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 0 | D X | 40 - 130 | | | | 07/17/19 20:08 | 07/20/19 00:40 | 10 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.65 | J | 1.5 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Arsenic | 4.0 | | 3.1 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Barium | 210 | | 1.5 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Beryllium | 0.39 | | 0.31 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:03 | 4 |
| Cadmium | 0.14 | J | 0.38 | 0.038 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Chromium | 42 | B | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Cobalt | 9.9 | | 0.62 | 0.062 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Copper | 21 | | 4.6 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Lead | 8.8 | | 1.5 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Molybdenum | ND | | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Nickel | 49 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Selenium | 1.1 | J | 3.1 | 0.46 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Silver | ND | | 0.77 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Thallium | ND | | 1.5 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Vanadium | 31 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Zinc | 47 | | 4.6 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 1'

Lab Sample ID: 720-94040-16

Date Collected: 07/15/19 12:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.027 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:10 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 3'

Lab Sample ID: 720-94040-17

Date Collected: 07/15/19 12:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 47 | 35 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Benzene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Bromobenzene | ND | | 4.7 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Bromoform | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Bromomethane | ND | | 9.3 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 2-Butanone (MEK) | ND | * | 47 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Carbon disulfide | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Carbon tetrachloride | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Chlorobenzene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Chlorobromomethane | ND | | 19 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Chlorodibromomethane | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Chloroethane | ND | | 9.3 | 0.52 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Chloroform | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Chloromethane | ND | | 9.3 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 2-Chlorotoluene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 4-Chlorotoluene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.3 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Dibromomethane | ND | | 9.3 | 0.80 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Dichlorobromomethane | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Dichlorodifluoromethane | ND | | 9.3 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1-Dichloroethane | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2-Dichloroethane | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1-Dichloroethene | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2-Dichloropropane | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,3-Dichloropropane | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 2,2-Dichloropropane | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1-Dichloropropene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Ethylbenzene | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Ethylene Dibromide | ND | | 4.7 | 1.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 230 | 93 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Hexachlorobutadiene | ND | | 4.7 | 0.84 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 2-Hexanone | ND | | 47 | 9.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Isopropylbenzene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 4-Isopropyltoluene | ND | | 4.7 | 2.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Methylene Chloride | ND | | 9.3 | 5.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 47 | 9.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Methyl tert-butyl ether | ND | | 4.7 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Naphthalene | ND | | 9.3 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| n-Butylbenzene | ND | | 4.7 | 0.93 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| N-Propylbenzene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| sec-Butylbenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Styrene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| tert-Butylbenzene | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 3'

Lab Sample ID: 720-94040-17

Date Collected: 07/15/19 12:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Tetrachloroethene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Toluene | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.7 | 0.57 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Trichloroethene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Trichlorofluoromethane | ND | | 4.7 | 0.52 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.7 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.7 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Vinyl acetate | ND | | 19 | 4.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Vinyl chloride | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Xylenes, Total | ND | | 4.7 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 78 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Toluene-d8 (Surr) | 85 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 6.1 | B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/20/19 01:09 | 1 |
| Motor Oil Range Organics [C24-C36] | 34 | J | 49 | 9.9 | mg/Kg | | 07/17/19 20:08 | 07/20/19 01:09 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 92 | | 40 - 130 | | | | 07/17/19 20:08 | 07/20/19 01:09 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.83 | J | 1.6 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Arsenic | 3.8 | | 3.1 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Barium | 250 | | 1.6 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Beryllium | 0.43 | | 0.31 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:08 | 4 |
| Cadmium | 0.24 | J | 0.39 | 0.039 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Chromium | 37 | B | 1.6 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Cobalt | 12 | | 0.63 | 0.063 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Copper | 19 | | 4.7 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Lead | 8.2 | | 1.6 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Molybdenum | ND | | 1.6 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Nickel | 52 | | 1.6 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Selenium | 1.6 | J | 3.1 | 0.47 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Silver | ND | | 0.78 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Thallium | 0.57 | J | 1.6 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Vanadium | 27 | | 1.6 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Zinc | 44 | | 4.7 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 3'

Lab Sample ID: 720-94040-17

Date Collected: 07/15/19 12:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.024 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:12 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 1'

Lab Sample ID: 720-94040-19

Date Collected: 07/15/19 13:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 48 | 36 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Benzene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Bromobenzene | ND | | 4.8 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Bromoform | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Bromomethane | ND | | 9.6 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 2-Butanone (MEK) | ND | * | 48 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Carbon disulfide | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Carbon tetrachloride | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Chlorobenzene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Chlorobromomethane | ND | | 19 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Chlorodibromomethane | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Chloroethane | ND | | 9.6 | 0.54 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Chloroform | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Chloromethane | ND | | 9.6 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 2-Chlorotoluene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 4-Chlorotoluene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.6 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Dibromomethane | ND | | 9.6 | 0.83 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Dichlorobromomethane | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Dichlorodifluoromethane | ND | | 9.6 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1-Dichloroethane | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2-Dichloroethane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1-Dichloroethene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2-Dichloropropane | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,3-Dichloropropane | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 2,2-Dichloropropane | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1-Dichloropropene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Ethylbenzene | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Ethylene Dibromide | ND | | 4.8 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 96 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Hexachlorobutadiene | ND | | 4.8 | 0.86 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 2-Hexanone | ND | | 48 | 9.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Isopropylbenzene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 4-Isopropyltoluene | ND | | 4.8 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Methylene Chloride | ND | | 9.6 | 5.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 48 | 9.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Methyl tert-butyl ether | ND | | 4.8 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Naphthalene | ND | | 9.6 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| n-Butylbenzene | ND | | 4.8 | 0.96 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| N-Propylbenzene | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| sec-Butylbenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Styrene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| tert-Butylbenzene | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 1'

Lab Sample ID: 720-94040-19

Date Collected: 07/15/19 13:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Tetrachloroethene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Toluene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.8 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.8 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.8 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Trichloroethene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Trichlorofluoromethane | ND | | 4.8 | 0.54 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.8 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.8 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.8 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Vinyl acetate | ND | | 19 | 4.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Vinyl chloride | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Xylenes, Total | ND | | 4.8 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 89 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 6.1 | B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/20/19 01:39 | 1 |
| Motor Oil Range Organics [C24-C36] | 49 | | 49 | 9.8 | mg/Kg | | 07/17/19 20:08 | 07/20/19 01:39 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 95 | | 40 - 130 | | | | 07/17/19 20:08 | 07/20/19 01:39 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.61 | J | 1.6 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Arsenic | 3.1 | | 3.1 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Barium | 90 | | 1.6 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Beryllium | 0.21 | J | 0.31 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:13 | 4 |
| Cadmium | 0.072 | J | 0.39 | 0.039 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Chromium | 23 | B | 1.6 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Cobalt | 7.5 | | 0.63 | 0.063 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Copper | 11 | | 4.7 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Lead | 4.8 | | 1.6 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Molybdenum | ND | | 1.6 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Nickel | 24 | | 1.6 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Selenium | ND | | 3.1 | 0.47 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Silver | ND | | 0.79 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Thallium | ND | | 1.6 | 0.46 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Vanadium | 26 | | 1.6 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Zinc | 35 | | 4.7 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 1'

Lab Sample ID: 720-94040-19

Date Collected: 07/15/19 13:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.015 | | 0.015 | 0.0023 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:14 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

Date Collected: 07/15/19 13:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 48 | 36 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Benzene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Bromobenzene | ND | | 4.8 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Bromoform | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Bromomethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 2-Butanone (MEK) | ND | * | 48 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Carbon disulfide | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Carbon tetrachloride | ND | | 4.8 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Chlorobenzene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Chlorobromomethane | ND | | 19 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Chlorodibromomethane | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Chloroethane | ND | | 9.5 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Chloroform | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Chloromethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 2-Chlorotoluene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 4-Chlorotoluene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.5 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Dibromomethane | ND | | 9.5 | 0.82 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Dichlorobromomethane | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Dichlorodifluoromethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1-Dichloroethane | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2-Dichloroethane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1-Dichloroethene | ND | | 4.8 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2-Dichloropropane | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,3-Dichloropropane | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 2,2-Dichloropropane | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1-Dichloropropene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Ethylbenzene | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Ethylene Dibromide | ND | | 4.8 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 95 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Hexachlorobutadiene | ND | | 4.8 | 0.86 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 2-Hexanone | ND | | 48 | 9.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Isopropylbenzene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 4-Isopropyltoluene | ND | | 4.8 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Methylene Chloride | ND | | 9.5 | 5.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 48 | 9.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Methyl tert-butyl ether | ND | | 4.8 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Naphthalene | ND | | 9.5 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| n-Butylbenzene | ND | | 4.8 | 0.95 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| N-Propylbenzene | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| sec-Butylbenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Styrene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| tert-Butylbenzene | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

Date Collected: 07/15/19 13:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Tetrachloroethene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Toluene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.8 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.8 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.8 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Trichloroethene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Trichlorofluoromethane | ND | | 4.8 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.8 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.8 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Vinyl acetate | ND | | 19 | 4.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Vinyl chloride | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Xylenes, Total | ND | | 4.8 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 89 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 106 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 03:39 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 4.1 | B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/20/19 02:08 | 1 |
| Motor Oil Range Organics [C24-C36] | 30 | J | 49 | 9.9 | mg/Kg | | 07/17/19 20:08 | 07/20/19 02:08 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 100 | | 40 - 130 | 07/17/19 20:08 | 07/20/19 02:08 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.67 | J | 1.3 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Arsenic | 3.2 | | 2.6 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Barium | 190 | | 1.3 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Beryllium | 0.28 | | 0.26 | 0.084 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:18 | 4 |
| Cadmium | 0.19 | J | 0.32 | 0.032 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Chromium | 29 | B | 1.3 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Cobalt | 8.0 | | 0.52 | 0.052 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Copper | 15 | | 3.9 | 1.8 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Lead | 7.3 | | 1.3 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Molybdenum | ND | | 1.3 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Nickel | 33 | | 1.3 | 0.13 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Selenium | ND | | 2.6 | 0.39 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Silver | ND | | 0.65 | 0.13 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Thallium | ND | | 1.3 | 0.37 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Vanadium | 25 | | 1.3 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Zinc | 41 | | 3.9 | 1.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

Date Collected: 07/15/19 13:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.019 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:17 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

Date Collected: 07/15/19 13:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.047 | 0.036 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Benzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Bromobenzene | ND | | 0.0047 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Bromoform | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Bromomethane | ND | | 0.0094 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 2-Butanone (MEK) | ND | | 0.047 | 0.020 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Carbon disulfide | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Carbon tetrachloride | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Chlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Chlorodibromomethane | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Chloroethane | ND | | 0.0094 | 0.00053 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Chloroform | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Chloromethane | ND | | 0.0094 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 2-Chlorotoluene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 4-Chlorotoluene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0094 | 0.0016 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Dibromomethane | ND | | 0.0094 | 0.00081 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Dichlorobromomethane | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Dichlorodifluoromethane | ND | | 0.0094 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1-Dichloroethane | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2-Dichloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1-Dichloroethene | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2-Dichloropropane | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,3-Dichloropropane | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 2,2-Dichloropropane | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Ethylbenzene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Ethylene Dibromide | ND | | 0.0047 | 0.0013 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.094 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Hexachlorobutadiene | ND | | 0.0047 | 0.00085 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 2-Hexanone | ND | | 0.047 | 0.0094 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Isopropylbenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 4-Isopropyltoluene | ND | | 0.0047 | 0.0024 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Methylene Chloride | ND | | 0.0094 | 0.0053 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.047 | 0.0094 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Methyl tert-butyl ether | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Naphthalene | ND | | 0.0094 | 0.0014 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| n-Butylbenzene | ND | | 0.0047 | 0.00094 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| N-Propylbenzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| sec-Butylbenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Styrene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| tert-Butylbenzene | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

Date Collected: 07/15/19 13:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Tetrachloroethene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Toluene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0047 | 0.00070 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0047 | 0.00066 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Trichloroethene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Trichlorofluoromethane | ND | | 0.0047 | 0.00053 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0047 | 0.00073 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0047 | 0.0020 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0047 | 0.0015 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0047 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Vinyl chloride | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Xylenes, Total | ND | | 0.0047 | 0.0012 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 83 | | 45 - 131 | | | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 108 | | 60 - 140 | | | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Toluene-d8 (Surr) | 88 | | 58 - 140 | | | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1200 | B | 38 | 14 | mg/Kg | | 07/17/19 20:08 | 07/20/19 02:37 | 20 |
| Motor Oil Range Organics [C24-C36] | 3800 | | 950 | 190 | mg/Kg | | 07/17/19 20:08 | 07/20/19 02:37 | 20 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 0 | D X | 40 - 130 | | | | 07/17/19 20:08 | 07/20/19 02:37 | 20 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.86 | J | 1.1 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Arsenic | 3.5 | | 2.2 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Barium | 200 | | 1.1 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Beryllium | 0.22 | | 0.22 | 0.072 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:33 | 4 |
| Cadmium | 0.13 | J | 0.28 | 0.028 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Chromium | 42 | B | 1.1 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Cobalt | 12 | | 0.44 | 0.044 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Copper | 27 | | 3.3 | 1.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Lead | 6.8 | | 1.1 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Molybdenum | 0.33 | J | 1.1 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Nickel | 57 | | 1.1 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Selenium | 1.7 | J | 2.2 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Silver | 0.23 | J | 0.56 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Thallium | 1.3 | | 1.1 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Vanadium | 43 | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Zinc | 53 | | 3.3 | 1.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

Date Collected: 07/15/19 13:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.055 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:19 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 3'

Lab Sample ID: 720-94040-23

Date Collected: 07/15/19 13:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 49 | 37 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Benzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Bromobenzene | ND | | 4.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Bromoform | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Bromomethane | ND | | 9.8 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 2-Butanone (MEK) | ND | * | 49 | 21 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Carbon disulfide | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Carbon tetrachloride | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Chlorobenzene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Chlorobromomethane | ND | | 20 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Chlorodibromomethane | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Chloroethane | ND | | 9.8 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Chloroform | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Chloromethane | ND | | 9.8 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 2-Chlorotoluene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 4-Chlorotoluene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.8 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Dibromomethane | ND | | 9.8 | 0.85 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Dichlorobromomethane | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Dichlorodifluoromethane | ND | | 9.8 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1-Dichloroethane | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2-Dichloroethane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1-Dichloroethene | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2-Dichloropropane | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,3-Dichloropropane | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 2,2-Dichloropropane | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1-Dichloropropene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Ethylbenzene | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Ethylene Dibromide | ND | | 4.9 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 98 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Hexachlorobutadiene | ND | | 4.9 | 0.89 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 2-Hexanone | ND | | 49 | 9.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Isopropylbenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 4-Isopropyltoluene | ND | | 4.9 | 2.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Methylene Chloride | ND | | 9.8 | 5.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 49 | 9.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Methyl tert-butyl ether | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Naphthalene | ND | | 9.8 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| n-Butylbenzene | ND | | 4.9 | 0.98 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| N-Propylbenzene | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| sec-Butylbenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Styrene | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| tert-Butylbenzene | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 3'

Lab Sample ID: 720-94040-23

Date Collected: 07/15/19 13:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Tetrachloroethene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Toluene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.9 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.9 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Trichloroethene | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Trichlorofluoromethane | ND | | 4.9 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.9 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.9 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Vinyl acetate | ND | | 20 | 4.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Vinyl chloride | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Xylenes, Total | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 91 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 106 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 11 | B | 2.0 | 0.75 | mg/Kg | | 07/17/19 20:08 | 07/19/19 19:46 | 1 |
| Motor Oil Range Organics [C24-C36] | 45 | J | 50 | 9.9 | mg/Kg | | 07/17/19 20:08 | 07/19/19 19:46 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 96 | | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 19:46 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.45 | J | 1.8 | 0.29 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Arsenic | 6.1 | | 3.5 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Barium | 200 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Beryllium | 0.30 | J | 0.35 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:38 | 4 |
| Cadmium | 0.22 | J | 0.44 | 0.044 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Chromium | 38 | B | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Cobalt | 9.5 | | 0.70 | 0.070 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Copper | 20 | | 5.3 | 2.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Lead | 22 | | 1.8 | 0.37 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Molybdenum | ND | | 1.8 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Nickel | 44 | | 1.8 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Selenium | ND | | 3.5 | 0.53 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Silver | ND | | 0.88 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Thallium | ND | | 1.8 | 0.51 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Vanadium | 33 | | 1.8 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Zinc | 48 | | 5.3 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 3'

Lab Sample ID: 720-94040-23

Date Collected: 07/15/19 13:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.026 | | 0.015 | 0.0022 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:21 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 1'

Lab Sample ID: 720-94040-25

Date Collected: 07/15/19 13:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.047 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Benzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Bromobenzene | ND | | 0.0047 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Bromoform | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Bromomethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 2-Butanone (MEK) | ND | | 0.047 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Carbon disulfide | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Carbon tetrachloride | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Chlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Chlorodibromomethane | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Chloroethane | ND | | 0.0095 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Chloroform | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Chloromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 2-Chlorotoluene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 4-Chlorotoluene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0095 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Dibromomethane | ND | | 0.0095 | 0.00082 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Dichlorobromomethane | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Dichlorodifluoromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1-Dichloroethane | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2-Dichloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1-Dichloroethene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2-Dichloropropane | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,3-Dichloropropane | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 2,2-Dichloropropane | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Ethylbenzene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Ethylene Dibromide | ND | | 0.0047 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Hexachlorobutadiene | ND | | 0.0047 | 0.00085 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 2-Hexanone | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Isopropylbenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 4-Isopropyltoluene | ND | | 0.0047 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Methylene Chloride | ND | | 0.0095 | 0.0053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Methyl tert-butyl ether | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Naphthalene | ND | | 0.0095 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| n-Butylbenzene | ND | | 0.0047 | 0.00095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| N-Propylbenzene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| sec-Butylbenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Styrene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| tert-Butylbenzene | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 1'

Lab Sample ID: 720-94040-25

Date Collected: 07/15/19 13:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Tetrachloroethene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Toluene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0047 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0047 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Trichloroethene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Trichlorofluoromethane | ND | | 0.0047 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0047 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0047 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0047 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0047 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Vinyl chloride | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Xylenes, Total | ND | | 0.0047 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 86 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 103 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 12 | B | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:08 | 07/20/19 03:36 | 1 |
| Motor Oil Range Organics [C24-C36] | 54 | | 49 | 9.7 | mg/Kg | | 07/17/19 20:08 | 07/20/19 03:36 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 95 | | 40 - 130 | | | | 07/17/19 20:08 | 07/20/19 03:36 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.96 | J | 1.7 | 0.28 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Arsenic | 2.8 | J | 3.4 | 0.29 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Barium | 200 | | 1.7 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Beryllium | 0.42 | | 0.34 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:43 | 4 |
| Cadmium | 0.16 | J | 0.43 | 0.042 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Chromium | 40 | B | 1.7 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Cobalt | 8.5 | | 0.68 | 0.068 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Copper | 19 | | 5.1 | 2.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Lead | 7.6 | | 1.7 | 0.36 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Molybdenum | ND | | 1.7 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Nickel | 43 | | 1.7 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Selenium | ND | | 3.4 | 0.51 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Silver | ND | | 0.85 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Thallium | ND | | 1.7 | 0.50 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Vanadium | 28 | | 1.7 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Zinc | 43 | | 5.1 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 1'

Lab Sample ID: 720-94040-25

Date Collected: 07/15/19 13:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.023 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:28 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 3'

Lab Sample ID: 720-94040-26

Date Collected: 07/15/19 13:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.047 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Benzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Bromobenzene | ND | | 0.0047 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Bromoform | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Bromomethane | ND | | 0.0094 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 2-Butanone (MEK) | ND | | 0.047 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Carbon disulfide | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Carbon tetrachloride | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Chlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Chlorodibromomethane | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Chloroethane | ND | | 0.0094 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Chloroform | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Chloromethane | ND | | 0.0094 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 2-Chlorotoluene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 4-Chlorotoluene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0094 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Dibromomethane | ND | | 0.0094 | 0.00081 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Dichlorobromomethane | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Dichlorodifluoromethane | ND | | 0.0094 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1-Dichloroethane | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2-Dichloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1-Dichloroethene | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2-Dichloropropane | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,3-Dichloropropane | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 2,2-Dichloropropane | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Ethylbenzene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Ethylene Dibromide | ND | | 0.0047 | 0.0013 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.094 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Hexachlorobutadiene | ND | | 0.0047 | 0.00085 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 2-Hexanone | ND | | 0.047 | 0.0094 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Isopropylbenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 4-Isopropyltoluene | ND | | 0.0047 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Methylene Chloride | ND | | 0.0094 | 0.0053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.047 | 0.0094 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Methyl tert-butyl ether | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Naphthalene | ND | | 0.0094 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| n-Butylbenzene | ND | | 0.0047 | 0.00094 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| N-Propylbenzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| sec-Butylbenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Styrene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| tert-Butylbenzene | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 3'

Lab Sample ID: 720-94040-26

Date Collected: 07/15/19 13:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Tetrachloroethene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Toluene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0047 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0047 | 0.00057 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0047 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Trichloroethene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Trichlorofluoromethane | ND | | 0.0047 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0047 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0047 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0047 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0047 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Vinyl chloride | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Xylenes, Total | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 91 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 95 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 11:47 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|------------|------------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1.7 | J B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/19/19 20:16 | 1 |
| Motor Oil Range Organics [C24-C36] | ND | | 49 | 9.8 | mg/Kg | | 07/17/19 20:08 | 07/19/19 20:16 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 84 | | 40 - 130 | 07/17/19 20:08 | 07/19/19 20:16 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.64 | J | 1.1 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Arsenic | 3.1 | | 2.2 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Barium | 150 | | 1.1 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Beryllium | 0.32 | | 0.22 | 0.071 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:47 | 4 |
| Cadmium | 0.12 | J | 0.27 | 0.027 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Chromium | 32 | B | 1.1 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Cobalt | 8.4 | | 0.44 | 0.044 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Copper | 16 | | 3.3 | 1.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Lead | 5.4 | | 1.1 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Molybdenum | ND | | 1.1 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Nickel | 47 | | 1.1 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Selenium | 0.40 | J | 2.2 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Silver | ND | | 0.55 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Thallium | 0.42 | J | 1.1 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Vanadium | 22 | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Zinc | 38 | | 3.3 | 1.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 3'

Lab Sample ID: 720-94040-26

Date Collected: 07/15/19 13:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.029 | | 0.015 | 0.0022 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:30 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 1'

Lab Sample ID: 720-94040-28

Date Collected: 07/16/19 08:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.046 | 0.035 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Benzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Bromobenzene | ND | | 0.0046 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Bromoform | ND | | 0.0046 | 0.0018 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Bromomethane | ND | | 0.0092 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 2-Butanone (MEK) | ND | | 0.046 | 0.019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Carbon disulfide | ND | | 0.0046 | 0.0018 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Carbon tetrachloride | ND | | 0.0046 | 0.00057 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Chlorobenzene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Chlorobromomethane | ND | | 0.018 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Chlorodibromomethane | ND | | 0.0046 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Chloroethane | ND | | 0.0092 | 0.00051 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Chloroform | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Chloromethane | ND | | 0.0092 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 2-Chlorotoluene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 4-Chlorotoluene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0092 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Dibromomethane | ND | | 0.0092 | 0.00079 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0046 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Dichlorobromomethane | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Dichlorodifluoromethane | ND | | 0.0092 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1-Dichloroethane | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2-Dichloroethane | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1-Dichloroethene | ND | | 0.0046 | 0.00057 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2-Dichloropropane | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,3-Dichloropropane | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 2,2-Dichloropropane | ND | | 0.0046 | 0.0018 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1-Dichloropropene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Ethylbenzene | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Ethylene Dibromide | ND | | 0.0046 | 0.0013 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.23 | 0.092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Hexachlorobutadiene | ND | | 0.0046 | 0.00082 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 2-Hexanone | ND | | 0.046 | 0.0092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Isopropylbenzene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 4-Isopropyltoluene | ND | | 0.0046 | 0.0023 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Methylene Chloride | ND | | 0.0092 | 0.0051 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.046 | 0.0092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Methyl tert-butyl ether | ND | | 0.0046 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Naphthalene | ND | | 0.0092 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| n-Butylbenzene | ND | | 0.0046 | 0.00092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| N-Propylbenzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| sec-Butylbenzene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Styrene | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| tert-Butylbenzene | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 1'

Lab Sample ID: 720-94040-28

Date Collected: 07/16/19 08:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|---------------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Tetrachloroethene | ND | | 0.0046 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Toluene | ND | | 0.0046 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0046 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0046 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0046 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0046 | 0.00056 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Trichloroethene | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Trichlorofluoromethane | ND | | 0.0046 | 0.00051 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0046 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0046 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0046 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Vinyl acetate | ND | | 0.018 | 0.0046 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Vinyl chloride | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Xylenes, Total | 0.0015 | J | 0.0046 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 88 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 12:15 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|-----------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 18 | | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:23 | 1 |
| Motor Oil Range Organics [C24-C36] | 73 | | 49 | 9.8 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:23 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 88 | | 40 - 130 | 07/17/19 20:17 | 07/19/19 05:23 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.0 | J | 1.8 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Arsenic | 4.5 | | 3.6 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Barium | 200 | | 1.8 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Beryllium | 0.37 | | 0.36 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:52 | 4 |
| Cadmium | 0.16 | J | 0.45 | 0.045 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Chromium | 56 | B | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Cobalt | 11 | | 0.72 | 0.072 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Copper | 23 | | 5.4 | 2.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Lead | 8.1 | | 1.8 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Molybdenum | ND | | 1.8 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Nickel | 68 | | 1.8 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Selenium | 0.80 | J | 3.6 | 0.54 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Silver | ND | | 0.90 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Thallium | ND | | 1.8 | 0.52 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Vanadium | 38 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Zinc | 54 | | 5.4 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 1'

Lab Sample ID: 720-94040-28

Date Collected: 07/16/19 08:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.023 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:33 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

Date Collected: 07/16/19 08:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.049 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Benzene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Bromobenzene | ND | | 0.0049 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Bromoform | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Bromomethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 2-Butanone (MEK) | ND | | 0.049 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Carbon disulfide | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Carbon tetrachloride | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Chlorobenzene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Chlorodibromomethane | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Chloroethane | ND | | 0.0097 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Chloroform | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Chloromethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 2-Chlorotoluene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 4-Chlorotoluene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0097 | 0.0017 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Dibromomethane | ND | | 0.0097 | 0.00084 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Dichlorobromomethane | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Dichlorodifluoromethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1-Dichloroethane | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2-Dichloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1-Dichloroethene | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2-Dichloropropane | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,3-Dichloropropane | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 2,2-Dichloropropane | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1-Dichloropropene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Ethylbenzene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Ethylene Dibromide | ND | | 0.0049 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Hexachlorobutadiene | ND | | 0.0049 | 0.00088 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 2-Hexanone | ND | | 0.049 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Isopropylbenzene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 4-Isopropyltoluene | ND | | 0.0049 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Methylene Chloride | ND | | 0.0097 | 0.0054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.049 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Methyl tert-butyl ether | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Naphthalene | ND | | 0.0097 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| n-Butylbenzene | ND | | 0.0049 | 0.00097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| N-Propylbenzene | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| sec-Butylbenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Styrene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| tert-Butylbenzene | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

Date Collected: 07/16/19 08:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Tetrachloroethene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Toluene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0049 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0049 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0049 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Trichloroethene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Trichlorofluoromethane | ND | | 0.0049 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0049 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0049 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0049 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Vinyl chloride | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Xylenes, Total | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 86 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 12:44 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 5.4 | | 1.9 | 0.71 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:23 | 1 |
| Motor Oil Range Organics [C24-C36] | 23 | J | 47 | 9.4 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:23 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 93 | | 40 - 130 | 07/17/19 20:17 | 07/19/19 05:23 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.1 | J | 1.6 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Arsenic | 3.9 | | 3.2 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Barium | 170 | | 1.6 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Beryllium | 0.32 | | 0.32 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:57 | 4 |
| Cadmium | 0.15 | J | 0.40 | 0.040 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Chromium | 32 | B | 1.6 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Cobalt | 9.8 | | 0.65 | 0.065 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Copper | 20 | | 4.8 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Lead | 7.1 | | 1.6 | 0.34 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Molybdenum | ND | | 1.6 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Nickel | 41 | | 1.6 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Selenium | ND | | 3.2 | 0.48 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Silver | ND | | 0.81 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Thallium | 0.82 | J | 1.6 | 0.47 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Vanadium | 30 | | 1.6 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Zinc | 42 | | 4.8 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

Date Collected: 07/16/19 08:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.019 | | 0.014 | 0.0021 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:35 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

Date Collected: 07/16/19 08:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.048 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Benzene | ND | | 0.0048 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Bromobenzene | ND | | 0.0048 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Bromoform | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Bromomethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 2-Butanone (MEK) | ND | | 0.048 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Carbon disulfide | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Carbon tetrachloride | ND | | 0.0048 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Chlorobenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Chlorodibromomethane | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Chloroethane | ND | | 0.0096 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Chloroform | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Chloromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 2-Chlorotoluene | ND | | 0.0048 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 4-Chlorotoluene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0096 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Dibromomethane | ND | | 0.0096 | 0.00082 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Dichlorobromomethane | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Dichlorodifluoromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1-Dichloroethane | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2-Dichloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1-Dichloroethene | ND | | 0.0048 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2-Dichloropropane | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,3-Dichloropropane | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 2,2-Dichloropropane | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Ethylbenzene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Ethylene Dibromide | ND | | 0.0048 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Hexachlorobutadiene | ND | | 0.0048 | 0.00086 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 2-Hexanone | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Isopropylbenzene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 4-Isopropyltoluene | ND | | 0.0048 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Methylene Chloride | ND | | 0.0096 | 0.0054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Methyl tert-butyl ether | ND | | 0.0048 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Naphthalene | ND | | 0.0096 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| n-Butylbenzene | ND | | 0.0048 | 0.00096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| N-Propylbenzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| sec-Butylbenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Styrene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| tert-Butylbenzene | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

Date Collected: 07/16/19 08:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Tetrachloroethene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Toluene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0048 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0048 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Trichloroethene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Trichlorofluoromethane | ND | | 0.0048 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0048 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0048 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0048 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0048 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0048 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Vinyl chloride | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Xylenes, Total | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 91 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 220 | | 3.9 | 1.4 | mg/Kg | | 07/17/19 20:17 | 07/19/19 08:15 | 2 |
| Motor Oil Range Organics [C24-C36] | 180 | | 96 | 19 | mg/Kg | | 07/17/19 20:17 | 07/19/19 08:15 | 2 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 98 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 08:15 | 2 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.1 | J F1 | 1.2 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Arsenic | 4.5 | | 2.4 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Barium | 110 | F1 F2 | 1.2 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Beryllium | 0.36 | | 0.24 | 0.079 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Cadmium | 0.11 | J | 0.30 | 0.030 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Chromium | 32 | F1 | 1.2 | 0.13 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Cobalt | 8.9 | | 0.49 | 0.049 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Copper | 47 | F1 | 3.7 | 1.7 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Lead | 8.0 | | 1.2 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Molybdenum | 0.62 | J | 1.2 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Nickel | 51 | | 1.2 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Selenium | 1.3 | J | 2.4 | 0.37 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Silver | 0.12 | J | 0.61 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Thallium | 0.53 | J | 1.2 | 0.35 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Vanadium | 32 | F1 | 1.2 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Zinc | 60 | | 3.7 | 1.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

Date Collected: 07/16/19 08:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.087 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 09:43 | 07/22/19 15:56 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 3'

Lab Sample ID: 720-94040-32

Date Collected: 07/16/19 08:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.049 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Benzene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Bromobenzene | ND | | 0.0049 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Bromoform | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Bromomethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 2-Butanone (MEK) | ND | | 0.049 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Carbon disulfide | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Carbon tetrachloride | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Chlorobenzene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Chlorodibromomethane | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Chloroethane | ND | | 0.0097 | 0.00055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Chloroform | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Chloromethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 2-Chlorotoluene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 4-Chlorotoluene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0097 | 0.0017 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Dibromomethane | ND | | 0.0097 | 0.00084 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Dichlorobromomethane | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Dichlorodifluoromethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1-Dichloroethane | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2-Dichloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1-Dichloroethene | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2-Dichloropropane | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,3-Dichloropropane | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 2,2-Dichloropropane | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1-Dichloropropene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Ethylbenzene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Ethylene Dibromide | ND | | 0.0049 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Hexachlorobutadiene | ND | | 0.0049 | 0.00088 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 2-Hexanone | ND | | 0.049 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Isopropylbenzene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 4-Isopropyltoluene | ND | | 0.0049 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Methylene Chloride | ND | | 0.0097 | 0.0055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.049 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Methyl tert-butyl ether | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Naphthalene | ND | | 0.0097 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| n-Butylbenzene | ND | | 0.0049 | 0.00097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| N-Propylbenzene | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| sec-Butylbenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Styrene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| tert-Butylbenzene | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 3'

Lab Sample ID: 720-94040-32

Date Collected: 07/16/19 08:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Tetrachloroethene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Toluene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0049 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0049 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0049 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Trichloroethene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Trichlorofluoromethane | ND | | 0.0049 | 0.00055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0049 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0049 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0049 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Vinyl chloride | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Xylenes, Total | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 87 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 103 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 13:41 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 8.8 | | 2.0 | 0.73 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:52 | 1 |
| Motor Oil Range Organics [C24-C36] | 30 | J | 49 | 9.8 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:52 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 99 | | 40 - 130 | 07/17/19 20:17 | 07/19/19 05:52 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.87 | J | 1.8 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Arsenic | 2.7 | J | 3.6 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Barium | 180 | | 1.8 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Beryllium | 0.42 | | 0.36 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Cadmium | 0.090 | J | 0.45 | 0.045 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Chromium | 29 | | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Cobalt | 7.3 | | 0.73 | 0.073 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Copper | 15 | | 5.5 | 2.6 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Lead | 7.7 | | 1.8 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Molybdenum | ND | | 1.8 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Nickel | 32 | | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Selenium | ND | | 3.6 | 0.55 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Silver | ND | | 0.91 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Thallium | ND | | 1.8 | 0.53 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Vanadium | 23 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Zinc | 33 | | 5.5 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 3'

Lab Sample ID: 720-94040-32

Date Collected: 07/16/19 08:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.037 | | 0.015 | 0.0023 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:02 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-3, 1'

Lab Sample ID: 720-94040-34

Date Collected: 07/16/19 08:30

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | F1 | 0.050 | 0.038 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Benzene | ND | | 0.0050 | 0.00065 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Bromobenzene | ND | * | 0.0050 | 0.00079 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Bromoform | ND | | 0.0050 | 0.0020 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Bromomethane | ND | | 0.010 | 0.00079 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 2-Butanone (MEK) | ND | | 0.050 | 0.021 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Carbon disulfide | ND | | 0.0050 | 0.0020 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Carbon tetrachloride | ND | | 0.0050 | 0.00062 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Chlorobenzene | ND | | 0.0050 | 0.00069 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Chlorobromomethane | ND | | 0.020 | 0.00072 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Chlorodibromomethane | ND | | 0.0050 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Chloroethane | ND | | 0.010 | 0.00056 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Chloroform | ND | | 0.0050 | 0.00066 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Chloromethane | ND | | 0.010 | 0.00079 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 2-Chlorotoluene | ND | * | 0.0050 | 0.00065 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 4-Chlorotoluene | ND | * | 0.0050 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0050 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | * F1 | 0.010 | 0.0017 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Dibromomethane | ND | | 0.010 | 0.00086 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2-Dichlorobenzene | ND | * | 0.0050 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,3-Dichlorobenzene | ND | * | 0.0050 | 0.00072 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,4-Dichlorobenzene | ND | * | 0.0050 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Dichlorobromomethane | ND | | 0.0050 | 0.00072 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Dichlorodifluoromethane | ND | | 0.010 | 0.00079 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1-Dichloroethane | ND | | 0.0050 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2-Dichloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1-Dichloroethene | ND | | 0.0050 | 0.00062 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2-Dichloropropane | ND | | 0.0050 | 0.00063 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,3-Dichloropropane | ND | | 0.0050 | 0.00073 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 2,2-Dichloropropane | ND | | 0.0050 | 0.0020 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Ethylbenzene | ND | | 0.0050 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Ethylene Dibromide | ND | | 0.0050 | 0.0014 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.25 | 0.10 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Hexachlorobutadiene | ND | * F1 F2 | 0.0050 | 0.00090 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 2-Hexanone | ND | | 0.050 | 0.010 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Isopropylbenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 4-Isopropyltoluene | ND | * | 0.0050 | 0.0025 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Methylene Chloride | ND | | 0.010 | 0.0056 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.050 | 0.010 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Methyl tert-butyl ether | ND | | 0.0050 | 0.0012 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Naphthalene | ND | * | 0.010 | 0.0015 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| n-Butylbenzene | ND | * | 0.0050 | 0.0010 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| N-Propylbenzene | ND | * | 0.0050 | 0.00066 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| sec-Butylbenzene | ND | * | 0.0050 | 0.00072 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Styrene | ND | | 0.0050 | 0.00063 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| tert-Butylbenzene | ND | * | 0.0050 | 0.00073 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-3, 1'

Lab Sample ID: 720-94040-34

Date Collected: 07/16/19 08:30

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|------------------|------------------|---------------|---------|-------|---|-----------------|-----------------|----------------|
| 1,1,2,2-Tetrachloroethane | ND | * F1 | 0.0050 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Tetrachloroethene | ND | | 0.0050 | 0.00067 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Toluene | ND | | 0.0050 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0050 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0050 | 0.00067 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2,3-Trichlorobenzene | ND | * F1 F2 | 0.0050 | 0.00074 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2,4-Trichlorobenzene | ND | * | 0.0050 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0050 | 0.00061 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0050 | 0.00070 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Trichloroethene | ND | | 0.0050 | 0.00063 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Trichlorofluoromethane | ND | | 0.0050 | 0.00056 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2,3-Trichloropropane | ND | * F1 | 0.0050 | 0.00077 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0050 | 0.0021 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2,4-Trimethylbenzene | ND | * | 0.0050 | 0.0016 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,3,5-Trimethylbenzene | ND | * | 0.0050 | 0.00065 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Vinyl acetate | ND | F1 | 0.020 | 0.0050 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Vinyl chloride | ND | | 0.0050 | 0.00073 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Xylenes, Total | ND | | 0.0050 | 0.0012 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 81 | | 45 - 131 | | | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 111 | | 60 - 140 | | | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Toluene-d8 (Surr) | 85 | | 58 - 140 | | | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------------|------------------|---------------|-----|-------|---|-----------------|-----------------|----------------|
| Diesel Range Organics [C10-C28] | 810 | | 96 | 36 | mg/Kg | | 07/17/19 20:17 | 07/19/19 08:44 | 20 |
| Motor Oil Range Organics [C24-C36] | 6000 | | 2400 | 480 | mg/Kg | | 07/17/19 20:17 | 07/19/19 08:44 | 20 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 0 | X D | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 08:44 | 20 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.69 | J | 1.5 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Arsenic | 2.8 | J | 3.1 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Barium | 140 | | 1.5 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Beryllium | 0.19 | J | 0.31 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Cadmium | 0.064 | J | 0.38 | 0.038 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Chromium | 28 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Cobalt | 9.2 | | 0.62 | 0.062 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Copper | 21 | | 4.6 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Lead | 7.3 | | 1.5 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Molybdenum | 0.28 | J | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Nickel | 39 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Selenium | ND | | 3.1 | 0.46 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Silver | ND | | 0.77 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Thallium | ND | | 1.5 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Vanadium | 43 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Zinc | 38 | | 4.6 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-3, 1'

Lab Sample ID: 720-94040-34

Date Collected: 07/16/19 08:30

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.051 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:04 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-3, 3'

Lab Sample ID: 720-94040-35

Date Collected: 07/16/19 08:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.048 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Benzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Bromobenzene | ND | | 0.0048 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Bromoform | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Bromomethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 2-Butanone (MEK) | ND | | 0.048 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Carbon disulfide | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Carbon tetrachloride | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Chlorobenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Chlorodibromomethane | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Chloroethane | ND | | 0.0096 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Chloroform | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Chloromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 2-Chlorotoluene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 4-Chlorotoluene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0096 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Dibromomethane | ND | | 0.0096 | 0.00083 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Dichlorobromomethane | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Dichlorodifluoromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1-Dichloroethane | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2-Dichloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1-Dichloroethene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2-Dichloropropane | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,3-Dichloropropane | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 2,2-Dichloropropane | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Ethylbenzene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Ethylene Dibromide | ND | | 0.0048 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Hexachlorobutadiene | ND | | 0.0048 | 0.00087 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 2-Hexanone | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Isopropylbenzene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 4-Isopropyltoluene | ND | | 0.0048 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Methylene Chloride | ND | | 0.0096 | 0.0054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Methyl tert-butyl ether | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Naphthalene | ND | | 0.0096 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| n-Butylbenzene | ND | | 0.0048 | 0.00096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| N-Propylbenzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| sec-Butylbenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Styrene | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| tert-Butylbenzene | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-3, 3'

Lab Sample ID: 720-94040-35

Date Collected: 07/16/19 08:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Tetrachloroethene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Toluene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0048 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0048 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Trichloroethene | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Trichlorofluoromethane | ND | | 0.0048 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0048 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0048 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0048 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0048 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Vinyl chloride | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Xylenes, Total | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 88 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 99 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1.6 | J | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:17 | 07/19/19 07:16 | 1 |
| Motor Oil Range Organics [C24-C36] | 13 | J | 48 | 9.7 | mg/Kg | | 07/17/19 20:17 | 07/19/19 07:16 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 97 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 07:16 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.89 | J | 1.8 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Arsenic | 2.6 | J | 3.6 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Barium | 150 | | 1.8 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Beryllium | 0.35 | J | 0.36 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Cadmium | 0.070 | J | 0.45 | 0.045 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Chromium | 29 | | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Cobalt | 7.2 | | 0.72 | 0.072 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Copper | 12 | | 5.4 | 2.6 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Lead | 4.0 | | 1.8 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Molybdenum | ND | | 1.8 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Nickel | 30 | | 1.8 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Selenium | ND | | 3.6 | 0.54 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Silver | ND | | 0.90 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Thallium | ND | | 1.8 | 0.52 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Vanadium | 28 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Zinc | 33 | | 5.4 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-3, 3'

Lab Sample ID: 720-94040-35

Date Collected: 07/16/19 08:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.019 | | 0.016 | 0.0023 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:06 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

Date Collected: 07/16/19 08:45

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.048 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Benzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Bromobenzene | ND | | 0.0048 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Bromoform | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Bromomethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 2-Butanone (MEK) | ND | | 0.048 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Carbon disulfide | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Carbon tetrachloride | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Chlorobenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Chlorodibromomethane | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Chloroethane | ND | | 0.0096 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Chloroform | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Chloromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 2-Chlorotoluene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 4-Chlorotoluene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0096 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Dibromomethane | ND | | 0.0096 | 0.00083 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Dichlorobromomethane | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Dichlorodifluoromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1-Dichloroethane | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2-Dichloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1-Dichloroethene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2-Dichloropropane | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,3-Dichloropropane | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 2,2-Dichloropropane | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Ethylbenzene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Ethylene Dibromide | ND | | 0.0048 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Hexachlorobutadiene | ND | | 0.0048 | 0.00087 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 2-Hexanone | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Isopropylbenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 4-Isopropyltoluene | ND | | 0.0048 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Methylene Chloride | ND | | 0.0096 | 0.0054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Methyl tert-butyl ether | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Naphthalene | ND | | 0.0096 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| n-Butylbenzene | ND | | 0.0048 | 0.00096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| N-Propylbenzene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| sec-Butylbenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Styrene | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| tert-Butylbenzene | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

Date Collected: 07/16/19 08:45

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Tetrachloroethene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Toluene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0048 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0048 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Trichloroethene | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Trichlorofluoromethane | ND | | 0.0048 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0048 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0048 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0048 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0048 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Vinyl chloride | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Xylenes, Total | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 88 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 105 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Toluene-d8 (Surr) | 87 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|-------------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 500 | | 48 | 18 | mg/Kg | | 07/17/19 20:17 | 07/19/19 09:14 | 10 |
| Motor Oil Range Organics [C24-C36] | 3700 | | 1200 | 240 | mg/Kg | | 07/17/19 20:17 | 07/19/19 09:14 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 0 | X D | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 09:14 | 10 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.49 | J | 1.5 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Arsenic | 3.1 | | 3.1 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Barium | 170 | | 1.5 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Beryllium | 0.32 | | 0.31 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Cadmium | 0.064 | J | 0.38 | 0.038 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Chromium | 35 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Cobalt | 7.5 | | 0.62 | 0.062 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Copper | 18 | | 4.6 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Lead | 6.9 | | 1.5 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Molybdenum | 1.4 | J | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Nickel | 39 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Selenium | ND | | 3.1 | 0.46 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Silver | ND | | 0.77 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Thallium | ND | | 1.5 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Vanadium | 33 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Zinc | 40 | | 4.6 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

Date Collected: 07/16/19 08:45

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.031 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:08 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 3'

Lab Sample ID: 720-94040-38

Date Collected: 07/16/19 08:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.048 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Benzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Bromobenzene | ND | | 0.0048 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Bromoform | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Bromomethane | ND | | 0.0097 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 2-Butanone (MEK) | ND | | 0.048 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Carbon disulfide | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Carbon tetrachloride | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Chlorobenzene | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Chlorodibromomethane | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Chloroethane | ND | | 0.0097 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Chloroform | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Chloromethane | ND | | 0.0097 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 2-Chlorotoluene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 4-Chlorotoluene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0097 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Dibromomethane | ND | | 0.0097 | 0.00083 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Dichlorobromomethane | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Dichlorodifluoromethane | ND | | 0.0097 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1-Dichloroethane | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2-Dichloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1-Dichloroethene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2-Dichloropropane | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,3-Dichloropropane | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 2,2-Dichloropropane | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1-Dichloropropene | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Ethylbenzene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Ethylene Dibromide | ND | | 0.0048 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Hexachlorobutadiene | ND | | 0.0048 | 0.00087 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 2-Hexanone | ND | | 0.048 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Isopropylbenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 4-Isopropyltoluene | ND | | 0.0048 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Methylene Chloride | ND | | 0.0097 | 0.0054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.048 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Methyl tert-butyl ether | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Naphthalene | ND | | 0.0097 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| n-Butylbenzene | ND | | 0.0048 | 0.00097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| N-Propylbenzene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| sec-Butylbenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Styrene | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| tert-Butylbenzene | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 3'

Lab Sample ID: 720-94040-38

Date Collected: 07/16/19 08:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Tetrachloroethene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Toluene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0048 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0048 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Trichloroethene | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Trichlorofluoromethane | ND | | 0.0048 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0048 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0048 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0048 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0048 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Vinyl chloride | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Xylenes, Total | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 84 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 6.8 | | 2.0 | 0.75 | mg/Kg | | 07/17/19 20:17 | 07/19/19 16:20 | 1 |
| Motor Oil Range Organics [C24-C36] | 29 | J | 50 | 10 | mg/Kg | | 07/17/19 20:17 | 07/19/19 16:20 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 117 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 16:20 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.82 | J | 1.5 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Arsenic | 3.1 | | 3.0 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Barium | 180 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Beryllium | 0.40 | | 0.30 | 0.097 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Cadmium | 0.091 | J | 0.37 | 0.037 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Chromium | 31 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Cobalt | 7.8 | | 0.60 | 0.060 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Copper | 15 | | 4.5 | 2.1 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Lead | 6.2 | | 1.5 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Molybdenum | ND | | 1.5 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Nickel | 37 | | 1.5 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Selenium | 0.90 | J | 3.0 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Silver | ND | | 0.75 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Thallium | ND | | 1.5 | 0.43 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Vanadium | 25 | | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Zinc | 36 | | 4.5 | 1.9 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 3'

Lab Sample ID: 720-94040-38

Date Collected: 07/16/19 08:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.028 | | 0.014 | 0.0021 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:11 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 1'

Lab Sample ID: 720-94040-40

Date Collected: 07/16/19 09:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.047 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Benzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Bromobenzene | ND | | 0.0047 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Bromoform | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Bromomethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 2-Butanone (MEK) | ND | | 0.047 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Carbon disulfide | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Carbon tetrachloride | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Chlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Chlorodibromomethane | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Chloroethane | ND | | 0.0095 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Chloroform | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Chloromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 2-Chlorotoluene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 4-Chlorotoluene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0095 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Dibromomethane | ND | | 0.0095 | 0.00081 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Dichlorobromomethane | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Dichlorodifluoromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1-Dichloroethane | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2-Dichloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1-Dichloroethene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2-Dichloropropane | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,3-Dichloropropane | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 2,2-Dichloropropane | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Ethylbenzene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Ethylene Dibromide | ND | | 0.0047 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Hexachlorobutadiene | ND | | 0.0047 | 0.00085 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 2-Hexanone | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Isopropylbenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 4-Isopropyltoluene | ND | | 0.0047 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Methylene Chloride | ND | | 0.0095 | 0.0053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Methyl tert-butyl ether | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Naphthalene | ND | | 0.0095 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| n-Butylbenzene | ND | | 0.0047 | 0.00095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| N-Propylbenzene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| sec-Butylbenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Styrene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| tert-Butylbenzene | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 1'

Lab Sample ID: 720-94040-40

Date Collected: 07/16/19 09:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Tetrachloroethene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Toluene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0047 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0047 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Trichloroethene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Trichlorofluoromethane | ND | | 0.0047 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0047 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0047 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0047 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0047 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Vinyl chloride | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Xylenes, Total | ND | | 0.0047 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 88 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 105 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 14 | | 2.0 | 0.75 | mg/Kg | | 07/17/19 20:17 | 07/19/19 18:47 | 1 |
| Motor Oil Range Organics [C24-C36] | 56 | | 50 | 9.9 | mg/Kg | | 07/17/19 20:17 | 07/19/19 18:47 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 90 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 18:47 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.2 | J | 1.3 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Arsenic | 4.3 | | 2.6 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Barium | 220 | | 1.3 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Beryllium | 0.35 | | 0.26 | 0.086 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:42 | 4 |
| Cadmium | 0.13 | J | 0.33 | 0.033 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Chromium | 44 | | 1.3 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Cobalt | 11 | | 0.53 | 0.053 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Copper | 21 | | 4.0 | 1.9 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Lead | 11 | | 1.3 | 0.28 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Molybdenum | ND | | 1.3 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Nickel | 55 | | 1.3 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Selenium | ND | | 2.6 | 0.40 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Silver | ND | | 0.66 | 0.13 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Thallium | 0.51 | J | 1.3 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Vanadium | 34 | | 1.3 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Zinc | 46 | | 4.0 | 1.7 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 1'

Lab Sample ID: 720-94040-40

Date Collected: 07/16/19 09:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.031 | | 0.016 | 0.0023 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:13 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

Date Collected: 07/16/19 09:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.046 | 0.035 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Benzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Bromobenzene | ND | | 0.0046 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Bromoform | ND | | 0.0046 | 0.0018 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Bromomethane | ND | | 0.0092 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 2-Butanone (MEK) | ND | | 0.046 | 0.019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Carbon disulfide | ND | | 0.0046 | 0.0018 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Carbon tetrachloride | ND | | 0.0046 | 0.00057 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Chlorobenzene | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Chlorobromomethane | ND | | 0.018 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Chlorodibromomethane | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Chloroethane | ND | | 0.0092 | 0.00052 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Chloroform | ND | | 0.0046 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Chloromethane | ND | | 0.0092 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 2-Chlorotoluene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 4-Chlorotoluene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0092 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Dibromomethane | ND | | 0.0092 | 0.00079 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Dichlorobromomethane | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Dichlorodifluoromethane | ND | | 0.0092 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1-Dichloroethane | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2-Dichloroethane | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1-Dichloroethene | ND | | 0.0046 | 0.00057 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2-Dichloropropane | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,3-Dichloropropane | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 2,2-Dichloropropane | ND | | 0.0046 | 0.0018 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1-Dichloropropene | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Ethylbenzene | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Ethylene Dibromide | ND | | 0.0046 | 0.0013 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.23 | 0.092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Hexachlorobutadiene | ND | | 0.0046 | 0.00083 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 2-Hexanone | ND | | 0.046 | 0.0092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Isopropylbenzene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 4-Isopropyltoluene | ND | | 0.0046 | 0.0023 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Methylene Chloride | ND | | 0.0092 | 0.0052 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.046 | 0.0092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Methyl tert-butyl ether | ND | | 0.0046 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Naphthalene | ND | | 0.0092 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| n-Butylbenzene | ND | | 0.0046 | 0.00092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| N-Propylbenzene | ND | | 0.0046 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| sec-Butylbenzene | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Styrene | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| tert-Butylbenzene | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

Date Collected: 07/16/19 09:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Tetrachloroethene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Toluene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0046 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0046 | 0.00056 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0046 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Trichloroethene | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Trichlorofluoromethane | ND | | 0.0046 | 0.00052 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0046 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0046 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0046 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Vinyl acetate | ND | | 0.018 | 0.0046 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Vinyl chloride | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Xylenes, Total | ND | | 0.0046 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 85 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 8.1 | | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:17 | 07/19/19 19:16 | 1 |
| Motor Oil Range Organics [C24-C36] | 27 | J | 49 | 9.9 | mg/Kg | | 07/17/19 20:17 | 07/19/19 19:16 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 101 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 19:16 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.94 | J | 1.8 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Arsenic | 3.8 | | 3.6 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Barium | 250 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Beryllium | 0.43 | | 0.36 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:47 | 4 |
| Cadmium | 0.18 | J | 0.45 | 0.044 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Chromium | 45 | | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Cobalt | 12 | | 0.71 | 0.071 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Copper | 21 | | 5.4 | 2.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Lead | 8.8 | | 1.8 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Molybdenum | ND | | 1.8 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Nickel | 53 | | 1.8 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Selenium | ND | | 3.6 | 0.54 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Silver | ND | | 0.89 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Thallium | ND | | 1.8 | 0.52 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Vanadium | 36 | | 1.8 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Zinc | 50 | | 5.4 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

Date Collected: 07/16/19 09:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.023 | | 0.015 | 0.0021 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:15 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

Date Collected: 07/16/19 09:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.048 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Benzene | ND | | 0.0048 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Bromobenzene | ND | | 0.0048 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Bromoform | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Bromomethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 2-Butanone (MEK) | ND | | 0.048 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Carbon disulfide | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Carbon tetrachloride | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Chlorobenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Chlorodibromomethane | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Chloroethane | ND | | 0.0096 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Chloroform | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Chloromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 2-Chlorotoluene | ND | | 0.0048 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 4-Chlorotoluene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0096 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Dibromomethane | ND | | 0.0096 | 0.00083 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Dichlorobromomethane | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Dichlorodifluoromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1-Dichloroethane | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2-Dichloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1-Dichloroethene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2-Dichloropropane | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,3-Dichloropropane | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 2,2-Dichloropropane | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Ethylbenzene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Ethylene Dibromide | ND | | 0.0048 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Hexachlorobutadiene | ND | | 0.0048 | 0.00086 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 2-Hexanone | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Isopropylbenzene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 4-Isopropyltoluene | ND | | 0.0048 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Methylene Chloride | ND | | 0.0096 | 0.0054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Methyl tert-butyl ether | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Naphthalene | ND | | 0.0096 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| n-Butylbenzene | ND | | 0.0048 | 0.00096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| N-Propylbenzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| sec-Butylbenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Styrene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| tert-Butylbenzene | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

Date Collected: 07/16/19 09:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Tetrachloroethene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Toluene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0048 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0048 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Trichloroethene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Trichlorofluoromethane | ND | | 0.0048 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0048 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0048 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0048 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0048 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0048 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Vinyl chloride | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Xylenes, Total | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 88 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 32 | | 3.9 | 1.5 | mg/Kg | | 07/17/19 20:17 | 07/19/19 09:43 | 2 |
| Motor Oil Range Organics [C24-C36] | 220 | | 98 | 20 | mg/Kg | | 07/17/19 20:17 | 07/19/19 09:43 | 2 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 98 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 09:43 | 2 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.5 | | 1.5 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Arsenic | 4.3 | | 2.9 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Barium | 160 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Beryllium | 0.24 | J | 0.29 | 0.096 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:52 | 4 |
| Cadmium | 0.29 | J | 0.37 | 0.036 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Chromium | 45 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Cobalt | 11 | | 0.59 | 0.059 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Copper | 21 | | 4.4 | 2.1 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Lead | 8.2 | | 1.5 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Molybdenum | 0.20 | J | 1.5 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Nickel | 55 | | 1.5 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Selenium | 0.81 | J | 2.9 | 0.44 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Silver | 0.65 | J | 0.74 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Thallium | ND | | 1.5 | 0.43 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Vanadium | 39 | | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Zinc | 51 | | 4.4 | 1.9 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

Date Collected: 07/16/19 09:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.027 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:17 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 3'

Lab Sample ID: 720-94040-44

Date Collected: 07/16/19 09:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.047 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Benzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Bromobenzene | ND | | 0.0047 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Bromoform | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Bromomethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 2-Butanone (MEK) | ND | | 0.047 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Carbon disulfide | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Carbon tetrachloride | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Chlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Chlorodibromomethane | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Chloroethane | ND | | 0.0095 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Chloroform | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Chloromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 2-Chlorotoluene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 4-Chlorotoluene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0095 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Dibromomethane | ND | | 0.0095 | 0.00081 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Dichlorobromomethane | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Dichlorodifluoromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1-Dichloroethane | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2-Dichloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1-Dichloroethene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2-Dichloropropane | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,3-Dichloropropane | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 2,2-Dichloropropane | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Ethylbenzene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Ethylene Dibromide | ND | | 0.0047 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Hexachlorobutadiene | ND | | 0.0047 | 0.00085 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 2-Hexanone | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Isopropylbenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 4-Isopropyltoluene | ND | | 0.0047 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Methylene Chloride | ND | | 0.0095 | 0.0053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Methyl tert-butyl ether | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Naphthalene | ND | | 0.0095 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| n-Butylbenzene | ND | | 0.0047 | 0.00095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| N-Propylbenzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| sec-Butylbenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Styrene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| tert-Butylbenzene | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 3'

Lab Sample ID: 720-94040-44

Date Collected: 07/16/19 09:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Tetrachloroethene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Toluene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0047 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0047 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Trichloroethene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Trichlorofluoromethane | ND | | 0.0047 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0047 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0047 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0047 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0047 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Vinyl chloride | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Xylenes, Total | ND | | 0.0047 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 87 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 11 | | 1.9 | 0.73 | mg/Kg | | 07/23/19 08:28 | 07/23/19 12:22 | 1 |
| Motor Oil Range Organics [C24-C36] | 36 | J | 48 | 9.7 | mg/Kg | | 07/23/19 08:28 | 07/23/19 12:22 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 92 | | 40 - 130 | | | | 07/23/19 08:28 | 07/23/19 12:22 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.0 | J | 1.1 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Arsenic | 10 | | 2.1 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Barium | 220 | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Beryllium | 0.35 | | 0.21 | 0.070 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:57 | 4 |
| Cadmium | 0.26 | J | 0.27 | 0.027 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Chromium | 36 | | 1.1 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Cobalt | 9.2 | | 0.43 | 0.043 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Copper | 24 | | 3.2 | 1.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Lead | 46 | | 1.1 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Molybdenum | ND | | 1.1 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Nickel | 40 | | 1.1 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Selenium | ND | | 2.1 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Silver | ND | | 0.53 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Thallium | ND | | 1.1 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Vanadium | 32 | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Zinc | 49 | | 3.2 | 1.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 3'

Lab Sample ID: 720-94040-44

Date Collected: 07/16/19 09:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.030 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:20 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 1'

Lab Sample ID: 720-94040-46

Date Collected: 07/16/19 09:30

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.047 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Benzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Bromobenzene | ND | | 0.0047 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Bromoform | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Bromomethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 2-Butanone (MEK) | ND | | 0.047 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Carbon disulfide | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Carbon tetrachloride | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Chlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Chlorodibromomethane | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Chloroethane | ND | | 0.0095 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Chloroform | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Chloromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 2-Chlorotoluene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 4-Chlorotoluene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0095 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Dibromomethane | ND | | 0.0095 | 0.00081 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Dichlorobromomethane | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Dichlorodifluoromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1-Dichloroethane | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2-Dichloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1-Dichloroethene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2-Dichloropropane | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,3-Dichloropropane | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 2,2-Dichloropropane | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Ethylbenzene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Ethylene Dibromide | ND | | 0.0047 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Hexachlorobutadiene | ND | | 0.0047 | 0.00085 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 2-Hexanone | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Isopropylbenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 4-Isopropyltoluene | ND | | 0.0047 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Methylene Chloride | ND | | 0.0095 | 0.0053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Methyl tert-butyl ether | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Naphthalene | ND | | 0.0095 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| n-Butylbenzene | ND | | 0.0047 | 0.00095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| N-Propylbenzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| sec-Butylbenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Styrene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| tert-Butylbenzene | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 1'

Lab Sample ID: 720-94040-46

Date Collected: 07/16/19 09:30

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Tetrachloroethene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Toluene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0047 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0047 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Trichloroethene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Trichlorofluoromethane | ND | | 0.0047 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0047 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0047 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0047 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0047 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Vinyl chloride | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Xylenes, Total | ND | | 0.0047 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 83 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 102 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Toluene-d8 (Surr) | 86 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1200 | | 240 | 91 | mg/Kg | | 07/17/19 20:17 | 07/19/19 06:21 | 50 |
| Motor Oil Range Organics [C24-C36] | 8800 | | 6100 | 1200 | mg/Kg | | 07/17/19 20:17 | 07/19/19 06:21 | 50 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 0 | X D | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 06:21 | 50 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.0 | J | 1.8 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Arsenic | 3.7 | | 3.6 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Barium | 140 | | 1.8 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Beryllium | 0.12 | J | 0.36 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 21:02 | 4 |
| Cadmium | 0.074 | J | 0.45 | 0.045 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Chromium | 45 | | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Cobalt | 14 | | 0.73 | 0.073 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Copper | 52 | | 5.5 | 2.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Lead | 9.8 | | 1.8 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Molybdenum | 0.74 | J | 1.8 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Nickel | 63 | | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Selenium | 0.60 | J | 3.6 | 0.55 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Silver | 0.20 | J | 0.91 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Thallium | ND | | 1.8 | 0.53 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Vanadium | 61 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Zinc | 57 | | 5.5 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 1'

Lab Sample ID: 720-94040-46

Date Collected: 07/16/19 09:30

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.26 | | 0.015 | 0.0021 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:22 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

Date Collected: 07/16/19 09:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.046 | 0.035 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Benzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Bromobenzene | ND | | 0.0046 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Bromoform | ND | | 0.0046 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Bromomethane | ND | | 0.0093 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 2-Butanone (MEK) | ND | | 0.046 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Carbon disulfide | ND | | 0.0046 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Carbon tetrachloride | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Chlorobenzene | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Chlorodibromomethane | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Chloroethane | ND | | 0.0093 | 0.00052 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Chloroform | ND | | 0.0046 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Chloromethane | ND | | 0.0093 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 2-Chlorotoluene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 4-Chlorotoluene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0093 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Dibromomethane | ND | | 0.0093 | 0.00080 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Dichlorobromomethane | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Dichlorodifluoromethane | ND | | 0.0093 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1-Dichloroethane | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2-Dichloroethane | ND | | 0.0046 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1-Dichloroethene | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2-Dichloropropane | ND | | 0.0046 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,3-Dichloropropane | ND | | 0.0046 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 2,2-Dichloropropane | ND | | 0.0046 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1-Dichloropropene | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Ethylbenzene | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Ethylene Dibromide | ND | | 0.0046 | 0.0013 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.23 | 0.093 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Hexachlorobutadiene | ND | | 0.0046 | 0.00084 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 2-Hexanone | ND | | 0.046 | 0.0093 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Isopropylbenzene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 4-Isopropyltoluene | ND | | 0.0046 | 0.0023 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Methylene Chloride | ND | | 0.0093 | 0.0052 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.046 | 0.0093 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Methyl tert-butyl ether | ND | | 0.0046 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Naphthalene | ND | | 0.0093 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| n-Butylbenzene | ND | | 0.0046 | 0.00093 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| N-Propylbenzene | ND | | 0.0046 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| sec-Butylbenzene | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Styrene | ND | | 0.0046 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| tert-Butylbenzene | ND | | 0.0046 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0046 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

Date Collected: 07/16/19 09:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Tetrachloroethene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Toluene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0046 | 0.00057 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0046 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Trichloroethene | ND | | 0.0046 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Trichlorofluoromethane | ND | | 0.0046 | 0.00052 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0046 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0046 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0046 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0046 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Vinyl chloride | ND | | 0.0046 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Xylenes, Total | ND | | 0.0046 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 85 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 100 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 6.3 | | 1.9 | 0.72 | mg/Kg | | 07/17/19 20:17 | 07/19/19 19:16 | 1 |
| Motor Oil Range Organics [C24-C36] | 30 | J | 48 | 9.5 | mg/Kg | | 07/17/19 20:17 | 07/19/19 19:16 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 117 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 19:16 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.1 | J | 1.7 | 0.28 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Arsenic | 3.2 | J | 3.3 | 0.28 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Barium | 200 | | 1.7 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Beryllium | 0.37 | | 0.33 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/23/19 21:07 | 4 |
| Cadmium | 0.20 | J | 0.42 | 0.041 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Chromium | 39 | | 1.7 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Cobalt | 8.5 | | 0.67 | 0.067 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Copper | 23 | | 5.0 | 2.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Lead | 12 | | 1.7 | 0.35 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Molybdenum | ND | | 1.7 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Nickel | 40 | | 1.7 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Selenium | ND | | 3.3 | 0.50 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Silver | ND | | 0.83 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Thallium | ND | | 1.7 | 0.48 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Vanadium | 30 | | 1.7 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Zinc | 48 | | 5.0 | 2.1 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

Date Collected: 07/16/19 09:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.032 | | 0.014 | 0.0021 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:29 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 1'

Lab Sample ID: 720-94040-49

Date Collected: 07/16/19 11:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | F1 | 0.049 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Benzene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Bromobenzene | ND | | 0.0049 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Bromoform | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Bromomethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 2-Butanone (MEK) | ND | | 0.049 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Carbon disulfide | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Carbon tetrachloride | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Chlorobenzene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Chlorodibromomethane | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Chloroethane | ND | | 0.0097 | 0.00055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Chloroform | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Chloromethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 2-Chlorotoluene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 4-Chlorotoluene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0097 | 0.0017 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Dibromomethane | ND | | 0.0097 | 0.00084 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Dichlorobromomethane | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Dichlorodifluoromethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1-Dichloroethane | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2-Dichloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1-Dichloroethene | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2-Dichloropropane | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,3-Dichloropropane | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 2,2-Dichloropropane | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1-Dichloropropene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Ethylbenzene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Ethylene Dibromide | ND | | 0.0049 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Hexachlorobutadiene | ND | | 0.0049 | 0.00088 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 2-Hexanone | ND | | 0.049 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Isopropylbenzene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 4-Isopropyltoluene | ND | | 0.0049 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Methylene Chloride | ND | | 0.0097 | 0.0055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.049 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Methyl tert-butyl ether | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Naphthalene | ND | | 0.0097 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| n-Butylbenzene | ND | | 0.0049 | 0.00097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| N-Propylbenzene | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| sec-Butylbenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Styrene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| tert-Butylbenzene | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 1'

Lab Sample ID: 720-94040-49

Date Collected: 07/16/19 11:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Tetrachloroethene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Toluene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0049 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0049 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0049 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Trichloroethene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Trichlorofluoromethane | ND | | 0.0049 | 0.00055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0049 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0049 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Vinyl acetate | ND | F1 | 0.019 | 0.0049 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Vinyl chloride | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Xylenes, Total | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 89 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 105 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 14:09 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 33 | | 3.9 | 1.5 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:52 | 2 |
| Motor Oil Range Organics [C24-C36] | 190 | | 97 | 19 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:52 | 2 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 96 | | 40 - 130 | 07/17/19 20:17 | 07/19/19 05:52 | 2 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.1 | J | 1.5 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Arsenic | 3.6 | | 3.0 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Barium | 170 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Beryllium | 0.30 | | 0.30 | 0.098 | mg/Kg | | 07/20/19 08:55 | 07/23/19 21:12 | 4 |
| Cadmium | 0.18 | J | 0.38 | 0.037 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Chromium | 39 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Cobalt | 10 | | 0.60 | 0.060 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Copper | 17 | | 4.5 | 2.1 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Lead | 7.2 | | 1.5 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Molybdenum | 0.21 | J | 1.5 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Nickel | 46 | | 1.5 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Selenium | ND | | 3.0 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Silver | 0.19 | J | 0.75 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Thallium | ND | | 1.5 | 0.44 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Vanadium | 40 | | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Zinc | 47 | | 4.5 | 1.9 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 1'

Lab Sample ID: 720-94040-49

Date Collected: 07/16/19 11:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.038 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:31 | 1 |

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- 14
- 15

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

Date Collected: 07/16/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.049 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Benzene | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Bromobenzene | ND | | 0.0049 | 0.00078 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Bromoform | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Bromomethane | ND | | 0.0098 | 0.00078 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 2-Butanone (MEK) | ND | | 0.049 | 0.021 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Carbon disulfide | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Carbon tetrachloride | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Chlorobenzene | ND | | 0.0049 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Chlorobromomethane | ND | | 0.020 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Chlorodibromomethane | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Chloroethane | ND | | 0.0098 | 0.00055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Chloroform | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Chloromethane | ND | | 0.0098 | 0.00078 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 2-Chlorotoluene | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 4-Chlorotoluene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0049 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0098 | 0.0017 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Dibromomethane | ND | | 0.0098 | 0.00085 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Dichlorobromomethane | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Dichlorodifluoromethane | ND | | 0.0098 | 0.00078 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1-Dichloroethane | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2-Dichloroethane | ND | | 0.0049 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1-Dichloroethene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2-Dichloropropane | ND | | 0.0049 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,3-Dichloropropane | ND | | 0.0049 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 2,2-Dichloropropane | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1-Dichloropropene | ND | | 0.0049 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Ethylbenzene | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Ethylene Dibromide | ND | | 0.0049 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.25 | 0.098 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Hexachlorobutadiene | ND | | 0.0049 | 0.00089 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 2-Hexanone | ND | | 0.049 | 0.0098 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Isopropylbenzene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 4-Isopropyltoluene | ND | | 0.0049 | 0.0025 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Methylene Chloride | ND | | 0.0098 | 0.0055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.049 | 0.0098 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Methyl tert-butyl ether | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Naphthalene | ND | | 0.0098 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| n-Butylbenzene | ND | | 0.0049 | 0.00098 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| N-Propylbenzene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| sec-Butylbenzene | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Styrene | ND | | 0.0049 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| tert-Butylbenzene | ND | | 0.0049 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0049 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

Date Collected: 07/16/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Tetrachloroethene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Toluene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Trichloroethene | ND | | 0.0049 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Trichlorofluoromethane | ND | | 0.0049 | 0.00055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0049 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0049 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Vinyl acetate | ND | | 0.020 | 0.0049 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Vinyl chloride | ND | | 0.0049 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Xylenes, Total | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 81 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1.4 | J | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:17 | 07/19/19 04:54 | 1 |
| Motor Oil Range Organics [C24-C36] | 9.9 | J | 48 | 9.7 | mg/Kg | | 07/17/19 20:17 | 07/19/19 04:54 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 110 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 04:54 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.27 | J | 1.6 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Arsenic | 3.8 | | 3.3 | 0.28 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Barium | 150 | | 1.6 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Beryllium | 0.41 | | 0.33 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/23/19 21:17 | 4 |
| Cadmium | 0.15 | J | 0.41 | 0.040 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Chromium | 41 | | 1.6 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Cobalt | 9.3 | | 0.65 | 0.065 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Copper | 18 | | 4.9 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Lead | 7.3 | | 1.6 | 0.34 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Molybdenum | ND | | 1.6 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Nickel | 44 | | 1.6 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Selenium | ND | | 3.3 | 0.49 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Silver | ND | | 0.81 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Thallium | ND | | 1.6 | 0.47 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Vanadium | 32 | | 1.6 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Zinc | 49 | | 4.9 | 2.1 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

Date Collected: 07/16/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.022 | | 0.015 | 0.0022 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:34 | 1 |

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Surrogate Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) | | |
|------------------|--------------------|--|-----------------|-----------------|
| | | BFB (45-131) | DCA (60-140) | TOL (58-140) |
| 720-94040-1 | A-1, 1' | 86 | 110 | 88 |
| 720-94040-2 | A-1, 3' | 90 | 98 | 93 |
| 720-94040-4 | A-2, 1' | 89 | 98 | 92 |
| 720-94040-5 | A-2, 3' | 84 | 105 | 87 |
| 720-94040-7 | A-3, 1' | 87 | 104 | 89 |
| 720-94040-8 | A-3, 3' | 78 | 104 | 86 |
| 720-94040-10 | A-4, 1' | 91 | 98 | 90 |
| 720-94040-11 | A-4, 3' | 87 | 97 | 89 |
| 720-94040-13 | A-5, 1' | 87 | 103 | 87 |
| 720-94040-14 | A-5, 3' | 90 | 104 | 90 |
| 720-94040-16 | A-6, 1' | 86 | 102 | 87 |
| 720-94040-17 | A-6, 3' | 78 | 101 | 85 |
| 720-94040-19 | A-7, 1' | 89 | 104 | 90 |
| 720-94040-20 | A-7, 3' | 89 | 106 | 89 |
| 720-94040-22 | A-8, 1' | 83 | 108 | 88 |
| 720-94040-23 | A-8, 3' | 91 | 106 | 89 |
| 720-94040-25 | A-9, 1' | 86 | 103 | 90 |
| 720-94040-26 | A-9, 3' | 91 | 95 | 90 |
| 720-94040-28 | B-1, 1' | 88 | 104 | 89 |
| 720-94040-29 | B-1, 3' | 86 | 101 | 90 |
| 720-94040-31 | B-2, 1' | 91 | 98 | 90 |
| 720-94040-32 | B-2, 3' | 87 | 103 | 90 |
| 720-94040-34 | B-3, 1' | 81 | 111 | 85 |
| 720-94040-34 MS | B-3, 1' | 82 | 107 | 89 |
| 720-94040-34 MSD | B-3, 1' | 83 | 109 | 89 |
| 720-94040-35 | B-3, 3' | 88 | 99 | 89 |
| 720-94040-37 | B-4, 1' | 88 | 105 | 87 |
| 720-94040-38 | B-4, 3' | 84 | 98 | 89 |
| 720-94040-40 | B-5, 1' | 88 | 105 | 91 |
| 720-94040-41 | B-5, 3' | 85 | 98 | 91 |
| 720-94040-43 | B-6, 1' | 88 | 101 | 90 |
| 720-94040-44 | B-6, 3' | 87 | 101 | 89 |
| 720-94040-46 | B-7, 1' | 83 | 102 | 86 |
| 720-94040-47 | B-7, 3' | 85 | 100 | 90 |
| 720-94040-49 | B-8, 1' | 89 | 105 | 90 |
| 720-94040-49 MS | B-8, 1' | 91 | 105 | 95 |
| 720-94040-49 MSD | B-8, 1' | 93 | 108 | 97 |
| 720-94040-50 | B-8, 3' | 81 | 101 | 89 |
| LCS 720-269455/5 | Lab Control Sample | 94 | 96 | 96 |
| LCS 720-269455/7 | Lab Control Sample | 95 | 93 | 93 |
| LCS 720-269532/5 | Lab Control Sample | 91 | 85 | 91 |
| LCS 720-269532/7 | Lab Control Sample | 93 | 91 | 91 |
| LCS 720-269533/5 | Lab Control Sample | 93 | 92 | 94 |
| LCS 720-269533/7 | Lab Control Sample | 95 | 94 | 93 |
| LCS 720-269547/5 | Lab Control Sample | 91 | 89 | 90 |
| LCS 720-269547/7 | Lab Control Sample | 93 | 92 | 91 |
| LCS 720-269548/6 | Lab Control Sample | 93 | 94 | 97 |
| LCS 720-269548/8 | Lab Control Sample | 93 | 93 | 96 |
| LCS 720-269799/5 | Lab Control Sample | 94 | 100 | 97 |

Surrogate Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) | | |
|------------------|------------------------|--|-----------------|-----------------|
| | | BFB (45-131) | DCA (60-140) | TOL (58-140) |
| LCS 720-269799/7 | Lab Control Sample | 95 | 98 | 93 |
| LCS 720-269455/6 | Lab Control Sample Dup | 95 | 95 | 96 |
| LCS 720-269455/8 | Lab Control Sample Dup | 95 | 93 | 94 |
| LCS 720-269532/6 | Lab Control Sample Dup | 90 | 86 | 90 |
| LCS 720-269532/8 | Lab Control Sample Dup | 95 | 95 | 93 |
| LCS 720-269533/6 | Lab Control Sample Dup | 93 | 97 | 96 |
| LCS 720-269533/8 | Lab Control Sample Dup | 96 | 98 | 95 |
| LCS 720-269547/6 | Lab Control Sample Dup | 93 | 93 | 92 |
| LCS 720-269547/8 | Lab Control Sample Dup | 92 | 92 | 91 |
| LCS 720-269548/7 | Lab Control Sample Dup | 93 | 91 | 96 |
| LCS 720-269548/9 | Lab Control Sample Dup | 93 | 91 | 94 |
| LCS 720-269799/6 | Lab Control Sample Dup | 93 | 99 | 97 |
| LCS 720-269799/8 | Lab Control Sample Dup | 95 | 98 | 95 |
| MB 720-269455/4 | Method Blank | 93 | 94 | 92 |
| MB 720-269532/4 | Method Blank | 90 | 96 | 91 |
| MB 720-269533/4 | Method Blank | 94 | 99 | 91 |
| MB 720-269547/4 | Method Blank | 91 | 92 | 91 |
| MB 720-269548/5 | Method Blank | 90 | 92 | 92 |
| MB 720-269799/4 | Method Blank | 94 | 100 | 93 |

Surrogate Legend

BFB = 4-Bromofluorobenzene
DCA = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)

Method: 8015B - Diesel Range Organics (DRO) (GC)

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) |
|-----------------|------------------|--|
| | | TPH1 (40-130) |
| 720-94040-1 | A-1, 1' | 81 |
| 720-94040-2 | A-1, 3' | 95 |
| 720-94040-4 | A-2, 1' | 90 |
| 720-94040-5 | A-2, 3' | 91 |
| 720-94040-7 | A-3, 1' | 93 |
| 720-94040-8 | A-3, 3' | 75 |
| 720-94040-10 | A-4, 1' | 87 |
| 720-94040-11 | A-4, 3' | 80 |
| 720-94040-13 | A-5, 1' | 0 D X |
| 720-94040-14 | A-5, 3' | 93 |
| 720-94040-16 | A-6, 1' | 0 D X |
| 720-94040-17 | A-6, 3' | 92 |
| 720-94040-19 | A-7, 1' | 95 |
| 720-94040-20 | A-7, 3' | 100 |
| 720-94040-22 | A-8, 1' | 0 D X |
| 720-94040-23 | A-8, 3' | 96 |
| 720-94040-25 | A-9, 1' | 95 |
| 720-94040-26 | A-9, 3' | 84 |
| 720-94040-28 | B-1, 1' | 88 |
| 720-94040-28 MS | B-1, 1' | 93 |

Surrogate Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Matrix: Solid

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID | Client Sample ID | TPH1 (40-130) |
|--------------------|--------------------|------------------|
| 720-94040-28 MSD | B-1, 1' | 92 |
| 720-94040-29 | B-1, 3' | 93 |
| 720-94040-31 | B-2, 1' | 98 |
| 720-94040-32 | B-2, 3' | 99 |
| 720-94040-34 | B-3, 1' | 0 X D |
| 720-94040-35 | B-3, 3' | 97 |
| 720-94040-37 | B-4, 1' | 0 X D |
| 720-94040-38 | B-4, 3' | 117 |
| 720-94040-40 | B-5, 1' | 90 |
| 720-94040-41 | B-5, 3' | 101 |
| 720-94040-43 | B-6, 1' | 98 |
| 720-94040-44 | B-6, 3' | 92 |
| 720-94040-44 MS | B-6, 3' | 109 |
| 720-94040-44 MSD | B-6, 3' | 103 |
| 720-94040-46 | B-7, 1' | 0 X D |
| 720-94040-47 | B-7, 3' | 117 |
| 720-94040-49 | B-8, 1' | 96 |
| 720-94040-50 | B-8, 3' | 110 |
| LCS 720-269537/2-A | Lab Control Sample | 96 |
| LCS 720-269538/2-A | Lab Control Sample | 107 |
| LCS 720-269827/2-A | Lab Control Sample | 100 |
| MB 720-269537/1-A | Method Blank | 90 |
| MB 720-269538/1-A | Method Blank | 101 |
| MB 720-269827/1-A | Method Blank | 94 |

Surrogate Legend

TPH = p-Terphenyl

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

Lab Sample ID: MB 720-269455/4
Matrix: Solid
Analysis Batch: 269455

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Acetone | ND | | 50 | 38 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Benzene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Bromobenzene | ND | | 5.0 | 0.79 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Bromoform | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Bromomethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 2-Butanone (MEK) | ND | | 50 | 21 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Carbon disulfide | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Carbon tetrachloride | ND | | 5.0 | 0.62 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Chlorobenzene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Chlorobromomethane | ND | | 20 | 0.72 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Chlorodibromomethane | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Chloroethane | ND | | 10 | 0.56 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Chloroform | ND | | 5.0 | 0.66 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Chloromethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 2-Chlorotoluene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 4-Chlorotoluene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 07:53 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 07:53 | 1 |
| cis-1,3-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 10 | 1.7 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Dibromomethane | ND | | 10 | 0.86 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2-Dichlorobenzene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,3-Dichlorobenzene | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,4-Dichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Dichlorobromomethane | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Dichlorodifluoromethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2-Dichloroethane | ND | | 5.0 | 0.76 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2-Dichloropropane | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,3-Dichloropropane | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 2,2-Dichloropropane | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Ethylbenzene | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Ethylene Dibromide | ND | | 5.0 | 1.4 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 100 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Hexachlorobutadiene | ND | | 5.0 | 0.90 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 2-Hexanone | ND | | 50 | 10 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Isopropylbenzene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 4-Isopropyltoluene | ND | | 5.0 | 2.5 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Methylene Chloride | ND | | 10 | 5.6 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 10 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Methyl tert-butyl ether | ND | | 5.0 | 1.2 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Naphthalene | ND | | 10 | 1.5 | ug/Kg | | | 07/17/19 07:53 | 1 |
| n-Butylbenzene | ND | | 5.0 | 1.0 | ug/Kg | | | 07/17/19 07:53 | 1 |
| N-Propylbenzene | ND | | 5.0 | 0.66 | ug/Kg | | | 07/17/19 07:53 | 1 |
| sec-Butylbenzene | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Styrene | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 07:53 | 1 |
| tert-Butylbenzene | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 07:53 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269455/4

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | | 5.0 | 0.76 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Tetrachloroethene | ND | | 5.0 | 0.67 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Toluene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 07:53 | 1 |
| trans-1,2-Dichloroethene | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 07:53 | 1 |
| trans-1,3-Dichloropropene | ND | | 5.0 | 0.67 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 5.0 | 0.74 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1,1-Trichloroethane | ND | | 5.0 | 0.61 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1,2-Trichloroethane | ND | | 5.0 | 0.70 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Trichloroethene | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Trichlorofluoromethane | ND | | 5.0 | 0.56 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2,3-Trichloropropane | ND | | 5.0 | 0.77 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 5.0 | 2.1 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 5.0 | 1.6 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Vinyl acetate | ND | | 20 | 5.0 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Vinyl chloride | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Xylenes, Total | ND | | 5.0 | 1.2 | ug/Kg | | | 07/17/19 07:53 | 1 |

| Surrogate | MB | MB | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| 4-Bromofluorobenzene | 93 | | 45 - 131 | | 07/17/19 07:53 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 94 | | 60 - 140 | | 07/17/19 07:53 | 1 |
| Toluene-d8 (Surr) | 92 | | 58 - 140 | | 07/17/19 07:53 | 1 |

Lab Sample ID: LCS 720-269455/5

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-------------------------|-------------|------------|---------------|-------|---|------|--------------|
| | | | | | | | |
| Benzene | 50.0 | 48.4 | | ug/Kg | | 97 | 70 - 130 |
| Bromobenzene | 50.0 | 51.5 | | ug/Kg | | 103 | 70 - 130 |
| Bromoform | 50.0 | 59.3 | | ug/Kg | | 119 | 59 - 158 |
| Bromomethane | 50.0 | 53.2 | | ug/Kg | | 106 | 59 - 132 |
| 2-Butanone (MEK) | 250 | 326 | | ug/Kg | | 130 | 59 - 159 |
| Carbon disulfide | 50.0 | 43.5 | | ug/Kg | | 87 | 60 - 140 |
| Carbon tetrachloride | 50.0 | 51.0 | | ug/Kg | | 102 | 70 - 142 |
| Chlorobenzene | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 130 |
| Chlorobromomethane | 50.0 | 51.8 | | ug/Kg | | 104 | 70 - 130 |
| Chlorodibromomethane | 50.0 | 58.4 | | ug/Kg | | 117 | 70 - 146 |
| Chloroethane | 50.0 | 50.8 | | ug/Kg | | 102 | 65 - 130 |
| Chloroform | 50.0 | 50.8 | | ug/Kg | | 102 | 77 - 127 |
| Chloromethane | 50.0 | 46.3 | | ug/Kg | | 93 | 55 - 140 |
| 2-Chlorotoluene | 50.0 | 50.1 | | ug/Kg | | 100 | 70 - 138 |
| 4-Chlorotoluene | 50.0 | 50.9 | | ug/Kg | | 102 | 70 - 136 |
| cis-1,2-Dichloroethene | 50.0 | 48.6 | | ug/Kg | | 97 | 70 - 138 |
| cis-1,3-Dichloropropene | 50.0 | 55.4 | | ug/Kg | | 111 | 68 - 147 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269455/5

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| 1,2-Dibromo-3-Chloropropane | 50.0 | 60.5 | | ug/Kg | | 121 | 60 - 145 |
| Dibromomethane | 50.0 | 54.0 | | ug/Kg | | 108 | 70 - 139 |
| 1,2-Dichlorobenzene | 50.0 | 49.7 | | ug/Kg | | 99 | 70 - 130 |
| 1,3-Dichlorobenzene | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 131 |
| 1,4-Dichlorobenzene | 50.0 | 50.1 | | ug/Kg | | 100 | 70 - 130 |
| Dichlorobromomethane | 50.0 | 53.7 | | ug/Kg | | 107 | 70 - 140 |
| Dichlorodifluoromethane | 50.0 | 41.2 | | ug/Kg | | 82 | 37 - 158 |
| 1,1-Dichloroethane | 50.0 | 46.3 | | ug/Kg | | 93 | 70 - 130 |
| 1,2-Dichloroethane | 50.0 | 51.8 | | ug/Kg | | 104 | 70 - 130 |
| 1,1-Dichloroethene | 50.0 | 47.9 | | ug/Kg | | 96 | 74 - 122 |
| 1,2-Dichloropropane | 50.0 | 50.6 | | ug/Kg | | 101 | 73 - 127 |
| 1,3-Dichloropropane | 50.0 | 53.9 | | ug/Kg | | 108 | 70 - 140 |
| 2,2-Dichloropropane | 50.0 | 52.0 | | ug/Kg | | 104 | 70 - 162 |
| 1,1-Dichloropropene | 50.0 | 48.4 | | ug/Kg | | 97 | 70 - 130 |
| Ethylbenzene | 50.0 | 49.5 | | ug/Kg | | 99 | 80 - 137 |
| Ethylene Dibromide | 50.0 | 55.8 | | ug/Kg | | 112 | 70 - 140 |
| Hexachlorobutadiene | 50.0 | 53.2 | | ug/Kg | | 106 | 70 - 132 |
| 2-Hexanone | 250 | 303 | | ug/Kg | | 121 | 62 - 158 |
| Isopropylbenzene | 50.0 | 52.8 | | ug/Kg | | 106 | 70 - 130 |
| 4-Isopropyltoluene | 50.0 | 51.1 | | ug/Kg | | 102 | 70 - 133 |
| Methylene Chloride | 50.0 | 47.0 | | ug/Kg | | 94 | 70 - 134 |
| 4-Methyl-2-pentanone (MIBK) | 250 | 301 | | ug/Kg | | 121 | 60 - 160 |
| Methyl tert-butyl ether | 50.0 | 56.1 | | ug/Kg | | 112 | 70 - 144 |
| m-Xylene & p-Xylene | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 146 |
| Naphthalene | 50.0 | 54.9 | | ug/Kg | | 110 | 60 - 147 |
| n-Butylbenzene | 50.0 | 50.6 | | ug/Kg | | 101 | 70 - 142 |
| N-Propylbenzene | 50.0 | 50.5 | | ug/Kg | | 101 | 70 - 130 |
| o-Xylene | 50.0 | 51.5 | | ug/Kg | | 103 | 70 - 140 |
| sec-Butylbenzene | 50.0 | 50.9 | | ug/Kg | | 102 | 70 - 136 |
| Styrene | 50.0 | 54.1 | | ug/Kg | | 108 | 70 - 130 |
| tert-Butylbenzene | 50.0 | 50.9 | | ug/Kg | | 102 | 70 - 130 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 52.6 | | ug/Kg | | 105 | 70 - 130 |
| 1,1,1,2,2-Tetrachloroethane | 50.0 | 60.0 | | ug/Kg | | 120 | 70 - 146 |
| Tetrachloroethene | 50.0 | 53.8 | | ug/Kg | | 108 | 70 - 132 |
| Toluene | 50.0 | 48.6 | | ug/Kg | | 97 | 75 - 120 |
| trans-1,2-Dichloroethene | 50.0 | 48.8 | | ug/Kg | | 98 | 67 - 130 |
| trans-1,3-Dichloropropene | 50.0 | 54.5 | | ug/Kg | | 109 | 70 - 155 |
| 1,2,3-Trichlorobenzene | 50.0 | 54.8 | | ug/Kg | | 110 | 60 - 140 |
| 1,2,4-Trichlorobenzene | 50.0 | 54.7 | | ug/Kg | | 109 | 60 - 140 |
| 1,1,1-Trichloroethane | 50.0 | 51.0 | | ug/Kg | | 102 | 70 - 130 |
| 1,1,2-Trichloroethane | 50.0 | 54.8 | | ug/Kg | | 110 | 70 - 130 |
| Trichloroethene | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 133 |
| Trichlorofluoromethane | 50.0 | 52.5 | | ug/Kg | | 105 | 60 - 140 |
| 1,2,3-Trichloropropane | 50.0 | 54.1 | | ug/Kg | | 108 | 70 - 146 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 50.0 | 51.1 | | ug/Kg | | 102 | 60 - 140 |
| 1,2,4-Trimethylbenzene | 50.0 | 52.4 | | ug/Kg | | 105 | 70 - 130 |
| 1,3,5-Trimethylbenzene | 50.0 | 51.4 | | ug/Kg | | 103 | 70 - 131 |
| Vinyl acetate | 50.0 | 65.3 | | ug/Kg | | 131 | 38 - 176 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269455/5

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------|-------------|------------|---------------|-------|---|------|--------------|
| Vinyl chloride | 50.0 | 52.6 | | ug/Kg | | 105 | 58 - 125 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 94 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 96 | | 60 - 140 |
| Toluene-d8 (Surr) | 96 | | 58 - 140 |

Lab Sample ID: LCS 720-269455/7

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1000 | 981 | | ug/Kg | | 98 | 70 - 122 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 95 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 93 | | 60 - 140 |
| Toluene-d8 (Surr) | 93 | | 58 - 140 |

Lab Sample ID: LCSD 720-269455/6

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|-----------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-------|
| Acetone | 250 | 253 | | ug/Kg | | 101 | 30 - 162 | 16 | 30 |
| Benzene | 50.0 | 45.6 | | ug/Kg | | 91 | 70 - 130 | 6 | 20 |
| Bromobenzene | 50.0 | 49.3 | | ug/Kg | | 99 | 70 - 130 | 4 | 20 |
| Bromoform | 50.0 | 55.6 | | ug/Kg | | 111 | 59 - 158 | 6 | 20 |
| Bromomethane | 50.0 | 44.8 | | ug/Kg | | 90 | 59 - 132 | 17 | 20 |
| 2-Butanone (MEK) | 250 | 271 | | ug/Kg | | 108 | 59 - 159 | 18 | 20 |
| Carbon disulfide | 50.0 | 40.6 | | ug/Kg | | 81 | 60 - 140 | 7 | 20 |
| Carbon tetrachloride | 50.0 | 47.4 | | ug/Kg | | 95 | 70 - 142 | 7 | 20 |
| Chlorobenzene | 50.0 | 47.3 | | ug/Kg | | 95 | 70 - 130 | 5 | 20 |
| Chlorobromomethane | 50.0 | 48.9 | | ug/Kg | | 98 | 70 - 130 | 6 | 20 |
| Chlorodibromomethane | 50.0 | 55.3 | | ug/Kg | | 111 | 70 - 146 | 5 | 20 |
| Chloroethane | 50.0 | 43.4 | | ug/Kg | | 87 | 65 - 130 | 16 | 20 |
| Chloroform | 50.0 | 46.0 | | ug/Kg | | 92 | 77 - 127 | 10 | 20 |
| Chloromethane | 50.0 | 39.2 | | ug/Kg | | 78 | 55 - 140 | 17 | 20 |
| 2-Chlorotoluene | 50.0 | 47.9 | | ug/Kg | | 96 | 70 - 138 | 4 | 20 |
| 4-Chlorotoluene | 50.0 | 48.2 | | ug/Kg | | 96 | 70 - 136 | 6 | 20 |
| cis-1,2-Dichloroethene | 50.0 | 45.3 | | ug/Kg | | 91 | 70 - 138 | 7 | 20 |
| cis-1,3-Dichloropropene | 50.0 | 52.8 | | ug/Kg | | 106 | 68 - 147 | 5 | 20 |
| 1,2-Dibromo-3-Chloropropane | 50.0 | 58.4 | | ug/Kg | | 117 | 60 - 145 | 4 | 20 |
| Dibromomethane | 50.0 | 50.2 | | ug/Kg | | 100 | 70 - 139 | 7 | 20 |
| 1,2-Dichlorobenzene | 50.0 | 47.7 | | ug/Kg | | 95 | 70 - 130 | 4 | 20 |
| 1,3-Dichlorobenzene | 50.0 | 48.1 | | ug/Kg | | 96 | 70 - 131 | 4 | 20 |
| 1,4-Dichlorobenzene | 50.0 | 47.7 | | ug/Kg | | 95 | 70 - 130 | 5 | 20 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269455/6

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD | LCSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|---------------------------------------|-------------|--------|-----------|-------|---|------|----------|-----|-------|
| | | Result | Qualifier | | | | Limits | | Limit |
| Dichlorobromomethane | 50.0 | 49.3 | | ug/Kg | | 99 | 70 - 140 | 9 | 20 |
| Dichlorodifluoromethane | 50.0 | 33.9 | | ug/Kg | | 68 | 37 - 158 | 19 | 20 |
| 1,1-Dichloroethane | 50.0 | 44.7 | | ug/Kg | | 89 | 70 - 130 | 3 | 20 |
| 1,2-Dichloroethane | 50.0 | 48.0 | | ug/Kg | | 96 | 70 - 130 | 8 | 20 |
| 1,1-Dichloroethene | 50.0 | 44.7 | | ug/Kg | | 89 | 74 - 122 | 7 | 20 |
| 1,2-Dichloropropane | 50.0 | 47.8 | | ug/Kg | | 96 | 73 - 127 | 6 | 20 |
| 1,3-Dichloropropane | 50.0 | 50.6 | | ug/Kg | | 101 | 70 - 140 | 6 | 20 |
| 2,2-Dichloropropane | 50.0 | 50.1 | | ug/Kg | | 100 | 70 - 162 | 4 | 20 |
| 1,1-Dichloropropene | 50.0 | 45.2 | | ug/Kg | | 90 | 70 - 130 | 7 | 20 |
| Ethylbenzene | 50.0 | 47.1 | | ug/Kg | | 94 | 80 - 137 | 5 | 20 |
| Ethylene Dibromide | 50.0 | 52.7 | | ug/Kg | | 105 | 70 - 140 | 6 | 20 |
| Hexachlorobutadiene | 50.0 | 51.4 | | ug/Kg | | 103 | 70 - 132 | 3 | 20 |
| 2-Hexanone | 250 | 258 | | ug/Kg | | 103 | 62 - 158 | 16 | 20 |
| Isopropylbenzene | 50.0 | 50.1 | | ug/Kg | | 100 | 70 - 130 | 5 | 20 |
| 4-Isopropyltoluene | 50.0 | 49.1 | | ug/Kg | | 98 | 70 - 133 | 4 | 20 |
| Methylene Chloride | 50.0 | 44.5 | | ug/Kg | | 89 | 70 - 134 | 5 | 20 |
| 4-Methyl-2-pentanone (MIBK) | 250 | 258 | | ug/Kg | | 103 | 60 - 160 | 15 | 20 |
| Methyl tert-butyl ether | 50.0 | 52.5 | | ug/Kg | | 105 | 70 - 144 | 7 | 20 |
| m-Xylene & p-Xylene | 50.0 | 47.3 | | ug/Kg | | 95 | 70 - 146 | 5 | 20 |
| Naphthalene | 50.0 | 54.4 | | ug/Kg | | 109 | 60 - 147 | 1 | 20 |
| n-Butylbenzene | 50.0 | 49.1 | | ug/Kg | | 98 | 70 - 142 | 3 | 20 |
| N-Propylbenzene | 50.0 | 48.0 | | ug/Kg | | 96 | 70 - 130 | 5 | 20 |
| o-Xylene | 50.0 | 48.5 | | ug/Kg | | 97 | 70 - 140 | 6 | 20 |
| sec-Butylbenzene | 50.0 | 48.9 | | ug/Kg | | 98 | 70 - 136 | 4 | 20 |
| Styrene | 50.0 | 52.3 | | ug/Kg | | 105 | 70 - 130 | 3 | 20 |
| tert-Butylbenzene | 50.0 | 48.9 | | ug/Kg | | 98 | 70 - 130 | 4 | 20 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 130 | 5 | 20 |
| 1,1,2,2-Tetrachloroethane | 50.0 | 56.9 | | ug/Kg | | 114 | 70 - 146 | 5 | 20 |
| Tetrachloroethene | 50.0 | 50.2 | | ug/Kg | | 100 | 70 - 132 | 7 | 20 |
| Toluene | 50.0 | 46.2 | | ug/Kg | | 92 | 75 - 120 | 5 | 20 |
| trans-1,2-Dichloroethene | 50.0 | 45.6 | | ug/Kg | | 91 | 67 - 130 | 7 | 20 |
| trans-1,3-Dichloropropene | 50.0 | 51.4 | | ug/Kg | | 103 | 70 - 155 | 6 | 20 |
| 1,2,3-Trichlorobenzene | 50.0 | 54.2 | | ug/Kg | | 108 | 60 - 140 | 1 | 20 |
| 1,2,4-Trichlorobenzene | 50.0 | 53.5 | | ug/Kg | | 107 | 60 - 140 | 2 | 20 |
| 1,1,1-Trichloroethane | 50.0 | 47.6 | | ug/Kg | | 95 | 70 - 130 | 7 | 20 |
| 1,1,2-Trichloroethane | 50.0 | 52.0 | | ug/Kg | | 104 | 70 - 130 | 5 | 20 |
| Trichloroethene | 50.0 | 45.7 | | ug/Kg | | 91 | 70 - 133 | 9 | 20 |
| Trichlorofluoromethane | 50.0 | 43.7 | | ug/Kg | | 87 | 60 - 140 | 18 | 20 |
| 1,2,3-Trichloropropane | 50.0 | 51.5 | | ug/Kg | | 103 | 70 - 146 | 5 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 50.0 | 46.9 | | ug/Kg | | 94 | 60 - 140 | 9 | 20 |
| 1,2,4-Trimethylbenzene | 50.0 | 49.9 | | ug/Kg | | 100 | 70 - 130 | 5 | 20 |
| 1,3,5-Trimethylbenzene | 50.0 | 48.6 | | ug/Kg | | 97 | 70 - 131 | 5 | 20 |
| Vinyl acetate | 50.0 | 55.2 | | ug/Kg | | 110 | 38 - 176 | 17 | 20 |
| Vinyl chloride | 50.0 | 44.3 | | ug/Kg | | 89 | 58 - 125 | 17 | 20 |

| Surrogate | LCSD | LCSD | Limits |
|----------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 95 | | 45 - 131 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269455/6

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|-------------------|-------------------|----------|
| 1,2-Dichloroethane-d4 (Surr) | 95 | | 60 - 140 |
| Toluene-d8 (Surr) | 96 | | 58 - 140 |

Lab Sample ID: LCSD 720-269455/8

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|--|----------------|----------------|-------------------|-------|---|------|-----------------|-----|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1000 | 1080 | | ug/Kg | | 108 | 70 - 122 | 10 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|-------------------|-------------------|----------|
| 4-Bromofluorobenzene | 95 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 93 | | 60 - 140 |
| Toluene-d8 (Surr) | 94 | | 58 - 140 |

Lab Sample ID: 720-94040-49 MS

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: B-8, 1'

Prep Type: Total/NA

Prep Batch: 269513

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-----------------------------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|-----------------|
| Acetone | ND | F1 | 0.240 | 0.354 | | mg/Kg | | 148 | 37 - 150 |
| Benzene | ND | | 0.0480 | 0.0441 | | mg/Kg | | 92 | 70 - 130 |
| Bromobenzene | ND | | 0.0480 | 0.0490 | | mg/Kg | | 102 | 70 - 130 |
| Bromoform | ND | | 0.0480 | 0.0577 | | mg/Kg | | 120 | 58 - 132 |
| Bromomethane | ND | | 0.0480 | 0.0474 | | mg/Kg | | 99 | 56 - 130 |
| 2-Butanone (MEK) | ND | | 0.240 | 0.325 | | mg/Kg | | 136 | 41 - 150 |
| Carbon disulfide | ND | | 0.0480 | 0.0398 | | mg/Kg | | 83 | 10 - 150 |
| Carbon tetrachloride | ND | | 0.0480 | 0.0512 | | mg/Kg | | 107 | 54 - 130 |
| Chlorobenzene | ND | | 0.0480 | 0.0451 | | mg/Kg | | 94 | 70 - 130 |
| Chlorobromomethane | ND | | 0.0480 | 0.0501 | | mg/Kg | | 104 | 65 - 130 |
| Chlorodibromomethane | ND | | 0.0480 | 0.0577 | | mg/Kg | | 120 | 60 - 141 |
| Chloroethane | ND | | 0.0480 | 0.0451 | | mg/Kg | | 94 | 61 - 130 |
| Chloroform | ND | | 0.0480 | 0.0485 | | mg/Kg | | 101 | 67 - 130 |
| Chloromethane | ND | | 0.0480 | 0.0388 | | mg/Kg | | 81 | 50 - 131 |
| 2-Chlorotoluene | ND | | 0.0480 | 0.0465 | | mg/Kg | | 97 | 70 - 130 |
| 4-Chlorotoluene | ND | | 0.0480 | 0.0471 | | mg/Kg | | 98 | 70 - 130 |
| cis-1,2-Dichloroethene | ND | | 0.0480 | 0.0464 | | mg/Kg | | 97 | 68 - 131 |
| cis-1,3-Dichloropropene | ND | | 0.0480 | 0.0519 | | mg/Kg | | 108 | 46 - 139 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0480 | 0.0617 | | mg/Kg | | 128 | 57 - 130 |
| Dibromomethane | ND | | 0.0480 | 0.0534 | | mg/Kg | | 111 | 65 - 131 |
| 1,2-Dichlorobenzene | ND | | 0.0480 | 0.0454 | | mg/Kg | | 95 | 70 - 130 |
| 1,3-Dichlorobenzene | ND | | 0.0480 | 0.0456 | | mg/Kg | | 95 | 70 - 130 |
| 1,4-Dichlorobenzene | ND | | 0.0480 | 0.0455 | | mg/Kg | | 95 | 70 - 130 |
| Dichlorobromomethane | ND | | 0.0480 | 0.0514 | | mg/Kg | | 107 | 64 - 135 |
| Dichlorodifluoromethane | ND | | 0.0480 | 0.0345 | | mg/Kg | | 72 | 38 - 130 |
| 1,1-Dichloroethane | ND | | 0.0480 | 0.0454 | | mg/Kg | | 95 | 67 - 130 |
| 1,2-Dichloroethane | ND | | 0.0480 | 0.0531 | | mg/Kg | | 111 | 70 - 130 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: 720-94040-49 MS

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: B-8, 1'

Prep Type: Total/NA

Prep Batch: 269513

| Analyte | Sample | Sample | Spike | MS | MS | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|------------------|------------------|--------|--------|-----------|-------|---|------|-----------------|
| | Result | Qualifier | Added | Result | Qualifier | | | | |
| 1,1-Dichloroethene | ND | | 0.0480 | 0.0451 | | mg/Kg | | 94 | 64 - 130 |
| 1,2-Dichloropropane | ND | | 0.0480 | 0.0462 | | mg/Kg | | 96 | 65 - 133 |
| 1,3-Dichloropropane | ND | | 0.0480 | 0.0520 | | mg/Kg | | 108 | 70 - 130 |
| 2,2-Dichloropropane | ND | | 0.0480 | 0.0537 | | mg/Kg | | 112 | 63 - 130 |
| 1,1-Dichloropropene | ND | | 0.0480 | 0.0453 | | mg/Kg | | 94 | 67 - 130 |
| Ethylbenzene | ND | | 0.0480 | 0.0451 | | mg/Kg | | 94 | 65 - 130 |
| Ethylene Dibromide | ND | | 0.0480 | 0.0549 | | mg/Kg | | 114 | 66 - 135 |
| Hexachlorobutadiene | ND | | 0.0480 | 0.0384 | | mg/Kg | | 80 | 58 - 132 |
| 2-Hexanone | ND | | 0.240 | 0.302 | | mg/Kg | | 126 | 44 - 150 |
| Isopropylbenzene | ND | | 0.0480 | 0.0474 | | mg/Kg | | 99 | 65 - 130 |
| 4-Isopropyltoluene | ND | | 0.0480 | 0.0459 | | mg/Kg | | 96 | 69 - 134 |
| Methylene Chloride | ND | | 0.0480 | 0.0459 | | mg/Kg | | 96 | 63 - 130 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.240 | 0.299 | | mg/Kg | | 124 | 51 - 140 |
| Methyl tert-butyl ether | ND | | 0.0480 | 0.0556 | | mg/Kg | | 116 | 69 - 130 |
| m-Xylene & p-Xylene | ND | | 0.0480 | 0.0455 | | mg/Kg | | 95 | 70 - 130 |
| Naphthalene | ND | | 0.0480 | 0.0482 | | mg/Kg | | 100 | 45 - 146 |
| n-Butylbenzene | ND | | 0.0480 | 0.0431 | | mg/Kg | | 90 | 60 - 145 |
| N-Propylbenzene | ND | | 0.0480 | 0.0465 | | mg/Kg | | 97 | 70 - 130 |
| o-Xylene | ND | | 0.0480 | 0.0469 | | mg/Kg | | 98 | 68 - 130 |
| sec-Butylbenzene | ND | | 0.0480 | 0.0456 | | mg/Kg | | 95 | 64 - 137 |
| Styrene | ND | | 0.0480 | 0.0482 | | mg/Kg | | 100 | 58 - 135 |
| tert-Butylbenzene | ND | | 0.0480 | 0.0470 | | mg/Kg | | 98 | 63 - 134 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0480 | 0.0497 | | mg/Kg | | 104 | 64 - 133 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.0480 | 0.0562 | | mg/Kg | | 117 | 70 - 131 |
| Tetrachloroethene | ND | | 0.0480 | 0.0501 | | mg/Kg | | 104 | 67 - 130 |
| Toluene | ND | | 0.0480 | 0.0446 | | mg/Kg | | 93 | 70 - 130 |
| trans-1,2-Dichloroethene | ND | | 0.0480 | 0.0453 | | mg/Kg | | 94 | 70 - 130 |
| trans-1,3-Dichloropropene | ND | | 0.0480 | 0.0520 | | mg/Kg | | 108 | 55 - 131 |
| 1,2,3-Trichlorobenzene | ND | | 0.0480 | 0.0441 | | mg/Kg | | 92 | 58 - 138 |
| 1,2,4-Trichlorobenzene | ND | | 0.0480 | 0.0438 | | mg/Kg | | 91 | 49 - 144 |
| 1,1,1-Trichloroethane | ND | | 0.0480 | 0.0518 | | mg/Kg | | 108 | 57 - 133 |
| 1,1,2-Trichloroethane | ND | | 0.0480 | 0.0527 | | mg/Kg | | 110 | 68 - 132 |
| Trichloroethene | ND | | 0.0480 | 0.0487 | | mg/Kg | | 101 | 66 - 130 |
| Trichlorofluoromethane | ND | | 0.0480 | 0.0514 | | mg/Kg | | 107 | 61 - 130 |
| 1,2,3-Trichloropropane | ND | | 0.0480 | 0.0574 | | mg/Kg | | 120 | 62 - 150 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0480 | 0.0482 | | mg/Kg | | 100 | 52 - 130 |
| 1,2,4-Trimethylbenzene | ND | | 0.0480 | 0.0485 | | mg/Kg | | 101 | 64 - 140 |
| 1,3,5-Trimethylbenzene | ND | | 0.0480 | 0.0478 | | mg/Kg | | 100 | 67 - 134 |
| Vinyl acetate | ND | F1 | 0.0480 | 0.0203 | F1 | mg/Kg | | 42 | 52 - 150 |
| Vinyl chloride | ND | | 0.0480 | 0.0458 | | mg/Kg | | 96 | 62 - 130 |
| | MS | MS | | | | | | | |
| Surrogate | %Recovery | Qualifier | | | | | | | Limits |
| 4-Bromofluorobenzene | 91 | | | | | | | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 105 | | | | | | | | 60 - 140 |
| Toluene-d8 (Surr) | 95 | | | | | | | | 58 - 140 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: 720-94040-49 MSD

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: B-8, 1'

Prep Type: Total/NA

Prep Batch: 269513

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|-----------------------------|--------|-----------|--------|--------|-----------|-------|---|------|----------|-----|-------|
| | Result | Qualifier | Added | Result | Qualifier | | | | Limits | | Limit |
| Acetone | ND | F1 | 0.245 | 0.387 | F1 | mg/Kg | | 158 | 37 - 150 | 9 | 20 |
| Benzene | ND | | 0.0490 | 0.0456 | | mg/Kg | | 93 | 70 - 130 | 3 | 20 |
| Bromobenzene | ND | | 0.0490 | 0.0462 | | mg/Kg | | 94 | 70 - 130 | 6 | 20 |
| Bromoform | ND | | 0.0490 | 0.0570 | | mg/Kg | | 116 | 58 - 132 | 1 | 20 |
| Bromomethane | ND | | 0.0490 | 0.0489 | | mg/Kg | | 100 | 56 - 130 | 3 | 20 |
| 2-Butanone (MEK) | ND | | 0.245 | 0.357 | | mg/Kg | | 145 | 41 - 150 | 9 | 20 |
| Carbon disulfide | ND | | 0.0490 | 0.0388 | | mg/Kg | | 79 | 10 - 150 | 3 | 20 |
| Carbon tetrachloride | ND | | 0.0490 | 0.0496 | | mg/Kg | | 101 | 54 - 130 | 3 | 20 |
| Chlorobenzene | ND | | 0.0490 | 0.0432 | | mg/Kg | | 88 | 70 - 130 | 4 | 20 |
| Chlorobromomethane | ND | | 0.0490 | 0.0507 | | mg/Kg | | 103 | 65 - 130 | 1 | 20 |
| Chlorodibromomethane | ND | | 0.0490 | 0.0591 | | mg/Kg | | 121 | 60 - 141 | 2 | 20 |
| Chloroethane | ND | | 0.0490 | 0.0459 | | mg/Kg | | 94 | 61 - 130 | 2 | 20 |
| Chloroform | ND | | 0.0490 | 0.0485 | | mg/Kg | | 99 | 67 - 130 | 0 | 20 |
| Chloromethane | ND | | 0.0490 | 0.0393 | | mg/Kg | | 80 | 50 - 131 | 1 | 20 |
| 2-Chlorotoluene | ND | | 0.0490 | 0.0430 | | mg/Kg | | 88 | 70 - 130 | 8 | 20 |
| 4-Chlorotoluene | ND | | 0.0490 | 0.0431 | | mg/Kg | | 88 | 70 - 130 | 9 | 20 |
| cis-1,2-Dichloroethene | ND | | 0.0490 | 0.0462 | | mg/Kg | | 94 | 68 - 131 | 0 | 20 |
| cis-1,3-Dichloropropene | ND | | 0.0490 | 0.0537 | | mg/Kg | | 110 | 46 - 139 | 3 | 20 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0490 | 0.0623 | | mg/Kg | | 127 | 57 - 130 | 1 | 20 |
| Dibromomethane | ND | | 0.0490 | 0.0541 | | mg/Kg | | 110 | 65 - 131 | 1 | 20 |
| 1,2-Dichlorobenzene | ND | | 0.0490 | 0.0421 | | mg/Kg | | 86 | 70 - 130 | 8 | 20 |
| 1,3-Dichlorobenzene | ND | | 0.0490 | 0.0418 | | mg/Kg | | 85 | 70 - 130 | 9 | 20 |
| 1,4-Dichlorobenzene | ND | | 0.0490 | 0.0423 | | mg/Kg | | 86 | 70 - 130 | 7 | 20 |
| Dichlorobromomethane | ND | | 0.0490 | 0.0518 | | mg/Kg | | 106 | 64 - 135 | 1 | 20 |
| Dichlorodifluoromethane | ND | | 0.0490 | 0.0338 | | mg/Kg | | 69 | 38 - 130 | 2 | 20 |
| 1,1-Dichloroethane | ND | | 0.0490 | 0.0455 | | mg/Kg | | 93 | 67 - 130 | 0 | 20 |
| 1,2-Dichloroethane | ND | | 0.0490 | 0.0539 | | mg/Kg | | 110 | 70 - 130 | 1 | 20 |
| 1,1-Dichloroethene | ND | | 0.0490 | 0.0440 | | mg/Kg | | 90 | 64 - 130 | 2 | 20 |
| 1,2-Dichloropropane | ND | | 0.0490 | 0.0473 | | mg/Kg | | 96 | 65 - 133 | 2 | 20 |
| 1,3-Dichloropropane | ND | | 0.0490 | 0.0540 | | mg/Kg | | 110 | 70 - 130 | 4 | 20 |
| 2,2-Dichloropropane | ND | | 0.0490 | 0.0529 | | mg/Kg | | 108 | 63 - 130 | 1 | 20 |
| 1,1-Dichloropropene | ND | | 0.0490 | 0.0445 | | mg/Kg | | 91 | 67 - 130 | 2 | 20 |
| Ethylbenzene | ND | | 0.0490 | 0.0428 | | mg/Kg | | 87 | 65 - 130 | 5 | 20 |
| Ethylene Dibromide | ND | | 0.0490 | 0.0572 | | mg/Kg | | 117 | 66 - 135 | 4 | 20 |
| Hexachlorobutadiene | ND | | 0.0490 | 0.0326 | | mg/Kg | | 66 | 58 - 132 | 16 | 20 |
| 2-Hexanone | ND | | 0.245 | 0.337 | | mg/Kg | | 138 | 44 - 150 | 11 | 20 |
| Isopropylbenzene | ND | | 0.0490 | 0.0438 | | mg/Kg | | 89 | 65 - 130 | 8 | 20 |
| 4-Isopropyltoluene | ND | | 0.0490 | 0.0414 | | mg/Kg | | 84 | 69 - 134 | 10 | 20 |
| Methylene Chloride | ND | | 0.0490 | 0.0453 | | mg/Kg | | 92 | 63 - 130 | 1 | 20 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.245 | 0.333 | | mg/Kg | | 136 | 51 - 140 | 11 | 20 |
| Methyl tert-butyl ether | ND | | 0.0490 | 0.0572 | | mg/Kg | | 117 | 69 - 130 | 3 | 20 |
| m-Xylene & p-Xylene | ND | | 0.0490 | 0.0430 | | mg/Kg | | 88 | 70 - 130 | 6 | 20 |
| Naphthalene | ND | | 0.0490 | 0.0465 | | mg/Kg | | 95 | 45 - 146 | 4 | 20 |
| n-Butylbenzene | ND | | 0.0490 | 0.0388 | | mg/Kg | | 79 | 60 - 145 | 10 | 20 |
| N-Propylbenzene | ND | | 0.0490 | 0.0421 | | mg/Kg | | 86 | 70 - 130 | 10 | 20 |
| o-Xylene | ND | | 0.0490 | 0.0449 | | mg/Kg | | 92 | 68 - 130 | 4 | 20 |
| sec-Butylbenzene | ND | | 0.0490 | 0.0398 | | mg/Kg | | 81 | 64 - 137 | 14 | 20 |
| Styrene | ND | | 0.0490 | 0.0459 | | mg/Kg | | 94 | 58 - 135 | 5 | 20 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: 720-94040-49 MSD

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: B-8, 1'

Prep Type: Total/NA

Prep Batch: 269513

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|---------------------------------------|--------|-----------|--------|--------|-----------|-------|---|------|----------|-----|-------|
| | Result | Qualifier | Added | Result | Qualifier | | | | Limits | | Limit |
| tert-Butylbenzene | ND | | 0.0490 | 0.0401 | | mg/Kg | | 82 | 63 - 134 | 16 | 20 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0490 | 0.0489 | | mg/Kg | | 100 | 64 - 133 | 2 | 20 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.0490 | 0.0561 | | mg/Kg | | 114 | 70 - 131 | 0 | 20 |
| Tetrachloroethene | ND | | 0.0490 | 0.0484 | | mg/Kg | | 99 | 67 - 130 | 3 | 20 |
| Toluene | ND | | 0.0490 | 0.0434 | | mg/Kg | | 89 | 70 - 130 | 3 | 20 |
| trans-1,2-Dichloroethene | ND | | 0.0490 | 0.0445 | | mg/Kg | | 91 | 70 - 130 | 2 | 20 |
| trans-1,3-Dichloropropene | ND | | 0.0490 | 0.0537 | | mg/Kg | | 110 | 55 - 131 | 3 | 20 |
| 1,2,3-Trichlorobenzene | ND | | 0.0490 | 0.0418 | | mg/Kg | | 85 | 58 - 138 | 5 | 20 |
| 1,2,4-Trichlorobenzene | ND | | 0.0490 | 0.0407 | | mg/Kg | | 83 | 49 - 144 | 7 | 20 |
| 1,1,1-Trichloroethane | ND | | 0.0490 | 0.0508 | | mg/Kg | | 104 | 57 - 133 | 2 | 20 |
| 1,1,2-Trichloroethane | ND | | 0.0490 | 0.0548 | | mg/Kg | | 112 | 68 - 132 | 4 | 20 |
| Trichloroethene | ND | | 0.0490 | 0.0484 | | mg/Kg | | 99 | 66 - 130 | 0 | 20 |
| Trichlorofluoromethane | ND | | 0.0490 | 0.0520 | | mg/Kg | | 106 | 61 - 130 | 1 | 20 |
| 1,2,3-Trichloropropane | ND | | 0.0490 | 0.0576 | | mg/Kg | | 118 | 62 - 150 | 0 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0490 | 0.0467 | | mg/Kg | | 95 | 52 - 130 | 3 | 20 |
| 1,2,4-Trimethylbenzene | ND | | 0.0490 | 0.0443 | | mg/Kg | | 90 | 64 - 140 | 9 | 20 |
| 1,3,5-Trimethylbenzene | ND | | 0.0490 | 0.0432 | | mg/Kg | | 88 | 67 - 134 | 10 | 20 |
| Vinyl acetate | ND | F1 | 0.0490 | 0.0222 | F1 | mg/Kg | | 45 | 52 - 150 | 9 | 20 |
| Vinyl chloride | ND | | 0.0490 | 0.0465 | | mg/Kg | | 95 | 62 - 130 | 1 | 20 |

| Surrogate | MSD %Recovery | MSD Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 108 | | 60 - 140 |
| Toluene-d8 (Surr) | 97 | | 58 - 140 |

Lab Sample ID: MB 720-269532/4

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Acetone | ND | | 50 | 38 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Benzene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Bromobenzene | ND | | 5.0 | 0.79 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Bromoform | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Bromomethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 2-Butanone (MEK) | ND | | 50 | 21 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Carbon disulfide | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Carbon tetrachloride | ND | | 5.0 | 0.62 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Chlorobenzene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Chlorobromomethane | ND | | 20 | 0.72 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Chlorodibromomethane | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Chloroethane | ND | | 10 | 0.56 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Chloroform | ND | | 5.0 | 0.66 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Chloromethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 2-Chlorotoluene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 4-Chlorotoluene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:35 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:35 | 1 |
| cis-1,3-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 19:35 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269532/4

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| 1,2-Dibromo-3-Chloropropane | ND | | 10 | 1.7 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Dibromomethane | ND | | 10 | 0.86 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2-Dichlorobenzene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,3-Dichlorobenzene | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,4-Dichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Dichlorobromomethane | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Dichlorodifluoromethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2-Dichloroethane | ND | | 5.0 | 0.76 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2-Dichloropropane | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,3-Dichloropropane | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 2,2-Dichloropropane | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Ethylbenzene | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Ethylene Dibromide | ND | | 5.0 | 1.4 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 100 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Hexachlorobutadiene | ND | | 5.0 | 0.90 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 2-Hexanone | ND | | 50 | 10 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Isopropylbenzene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 4-Isopropyltoluene | ND | | 5.0 | 2.5 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Methylene Chloride | ND | | 10 | 5.6 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 10 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Methyl tert-butyl ether | ND | | 5.0 | 1.2 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Naphthalene | ND | | 10 | 1.5 | ug/Kg | | | 07/17/19 19:35 | 1 |
| n-Butylbenzene | ND | | 5.0 | 1.0 | ug/Kg | | | 07/17/19 19:35 | 1 |
| N-Propylbenzene | ND | | 5.0 | 0.66 | ug/Kg | | | 07/17/19 19:35 | 1 |
| sec-Butylbenzene | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Styrene | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 19:35 | 1 |
| tert-Butylbenzene | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 5.0 | 0.76 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Tetrachloroethene | ND | | 5.0 | 0.67 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Toluene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:35 | 1 |
| trans-1,2-Dichloroethene | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 19:35 | 1 |
| trans-1,3-Dichloropropene | ND | | 5.0 | 0.67 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 5.0 | 0.74 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1,1-Trichloroethane | ND | | 5.0 | 0.61 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1,2-Trichloroethane | ND | | 5.0 | 0.70 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Trichloroethene | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Trichlorofluoromethane | ND | | 5.0 | 0.56 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2,3-Trichloropropane | ND | | 5.0 | 0.77 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 5.0 | 2.1 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 5.0 | 1.6 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Vinyl acetate | ND | | 20 | 5.0 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Vinyl chloride | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 19:35 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269532/4

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|--------------|----------|-----|-------|---|----------|----------------|---------|
| Xylenes, Total | ND | | 5.0 | 1.2 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Surrogate | %Recovery | MB Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 90 | | 45 - 131 | | | | | 07/17/19 19:35 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 96 | | 60 - 140 | | | | | 07/17/19 19:35 | 1 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 | | | | | 07/17/19 19:35 | 1 |

Lab Sample ID: LCS 720-269532/5

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-----------------------------|-------------|------------|---------------|-------|---|------|--------------|
| Acetone | 250 | 300 | | ug/Kg | | 120 | 30 - 162 |
| Benzene | 50.0 | 44.9 | | ug/Kg | | 90 | 70 - 130 |
| Bromobenzene | 50.0 | 47.2 | | ug/Kg | | 94 | 70 - 130 |
| Bromoform | 50.0 | 54.4 | | ug/Kg | | 109 | 59 - 158 |
| Bromomethane | 50.0 | 47.4 | | ug/Kg | | 95 | 59 - 132 |
| 2-Butanone (MEK) | 250 | 309 | | ug/Kg | | 124 | 59 - 159 |
| Carbon disulfide | 50.0 | 42.9 | | ug/Kg | | 86 | 60 - 140 |
| Carbon tetrachloride | 50.0 | 49.7 | | ug/Kg | | 99 | 70 - 142 |
| Chlorobenzene | 50.0 | 48.5 | | ug/Kg | | 97 | 70 - 130 |
| Chlorobromomethane | 50.0 | 45.2 | | ug/Kg | | 90 | 70 - 130 |
| Chlorodibromomethane | 50.0 | 47.3 | | ug/Kg | | 95 | 70 - 146 |
| Chloroethane | 50.0 | 48.0 | | ug/Kg | | 96 | 65 - 130 |
| Chloroform | 50.0 | 46.4 | | ug/Kg | | 93 | 77 - 127 |
| Chloromethane | 50.0 | 41.0 | | ug/Kg | | 82 | 55 - 140 |
| 2-Chlorotoluene | 50.0 | 48.4 | | ug/Kg | | 97 | 70 - 138 |
| 4-Chlorotoluene | 50.0 | 48.9 | | ug/Kg | | 98 | 70 - 136 |
| cis-1,2-Dichloroethene | 50.0 | 45.3 | | ug/Kg | | 91 | 70 - 138 |
| cis-1,3-Dichloropropene | 50.0 | 48.0 | | ug/Kg | | 96 | 68 - 147 |
| 1,2-Dibromo-3-Chloropropane | 50.0 | 58.4 | | ug/Kg | | 117 | 60 - 145 |
| Dibromomethane | 50.0 | 48.3 | | ug/Kg | | 97 | 70 - 139 |
| 1,2-Dichlorobenzene | 50.0 | 47.7 | | ug/Kg | | 95 | 70 - 130 |
| 1,3-Dichlorobenzene | 50.0 | 49.6 | | ug/Kg | | 99 | 70 - 131 |
| 1,4-Dichlorobenzene | 50.0 | 49.7 | | ug/Kg | | 99 | 70 - 130 |
| Dichlorobromomethane | 50.0 | 49.2 | | ug/Kg | | 98 | 70 - 140 |
| Dichlorodifluoromethane | 50.0 | 37.7 | | ug/Kg | | 75 | 37 - 158 |
| 1,1-Dichloroethane | 50.0 | 44.5 | | ug/Kg | | 89 | 70 - 130 |
| 1,2-Dichloroethane | 50.0 | 44.5 | | ug/Kg | | 89 | 70 - 130 |
| 1,1-Dichloroethene | 50.0 | 47.1 | | ug/Kg | | 94 | 74 - 122 |
| 1,2-Dichloropropane | 50.0 | 44.8 | | ug/Kg | | 90 | 73 - 127 |
| 1,3-Dichloropropane | 50.0 | 46.3 | | ug/Kg | | 93 | 70 - 140 |
| 2,2-Dichloropropane | 50.0 | 58.0 | | ug/Kg | | 116 | 70 - 162 |
| 1,1-Dichloropropene | 50.0 | 46.9 | | ug/Kg | | 94 | 70 - 130 |
| Ethylbenzene | 50.0 | 50.0 | | ug/Kg | | 100 | 80 - 137 |
| Ethylene Dibromide | 50.0 | 50.0 | | ug/Kg | | 100 | 70 - 140 |
| Hexachlorobutadiene | 50.0 | 55.3 | | ug/Kg | | 111 | 70 - 132 |
| 2-Hexanone | 250 | 283 | | ug/Kg | | 113 | 62 - 158 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269532/5

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| Isopropylbenzene | 50.0 | 51.5 | | ug/Kg | | 103 | 70 - 130 |
| 4-Isopropyltoluene | 50.0 | 51.7 | | ug/Kg | | 103 | 70 - 133 |
| Methylene Chloride | 50.0 | 39.2 | | ug/Kg | | 78 | 70 - 134 |
| 4-Methyl-2-pentanone (MIBK) | 250 | 270 | | ug/Kg | | 108 | 60 - 160 |
| Methyl tert-butyl ether | 50.0 | 46.9 | | ug/Kg | | 94 | 70 - 144 |
| m-Xylene & p-Xylene | 50.0 | 49.5 | | ug/Kg | | 99 | 70 - 146 |
| Naphthalene | 50.0 | 53.4 | | ug/Kg | | 107 | 60 - 147 |
| n-Butylbenzene | 50.0 | 52.5 | | ug/Kg | | 105 | 70 - 142 |
| N-Propylbenzene | 50.0 | 50.3 | | ug/Kg | | 101 | 70 - 130 |
| o-Xylene | 50.0 | 49.5 | | ug/Kg | | 99 | 70 - 140 |
| sec-Butylbenzene | 50.0 | 49.9 | | ug/Kg | | 100 | 70 - 136 |
| Styrene | 50.0 | 51.5 | | ug/Kg | | 103 | 70 - 130 |
| tert-Butylbenzene | 50.0 | 48.8 | | ug/Kg | | 98 | 70 - 130 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 49.7 | | ug/Kg | | 99 | 70 - 130 |
| 1,1,2,2-Tetrachloroethane | 50.0 | 49.4 | | ug/Kg | | 99 | 70 - 146 |
| Tetrachloroethene | 50.0 | 51.8 | | ug/Kg | | 104 | 70 - 132 |
| Toluene | 50.0 | 48.2 | | ug/Kg | | 96 | 75 - 120 |
| trans-1,2-Dichloroethene | 50.0 | 47.9 | | ug/Kg | | 96 | 67 - 130 |
| trans-1,3-Dichloropropene | 50.0 | 44.4 | | ug/Kg | | 89 | 70 - 155 |
| 1,2,3-Trichlorobenzene | 50.0 | 52.8 | | ug/Kg | | 106 | 60 - 140 |
| 1,2,4-Trichlorobenzene | 50.0 | 55.0 | | ug/Kg | | 110 | 60 - 140 |
| 1,1,1-Trichloroethane | 50.0 | 49.3 | | ug/Kg | | 99 | 70 - 130 |
| 1,1,2-Trichloroethane | 50.0 | 47.8 | | ug/Kg | | 96 | 70 - 130 |
| Trichloroethene | 50.0 | 48.8 | | ug/Kg | | 98 | 70 - 133 |
| Trichlorofluoromethane | 50.0 | 49.4 | | ug/Kg | | 99 | 60 - 140 |
| 1,2,3-Trichloropropane | 50.0 | 52.0 | | ug/Kg | | 104 | 70 - 146 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 50.0 | 47.9 | | ug/Kg | | 96 | 60 - 140 |
| 1,2,4-Trimethylbenzene | 50.0 | 50.7 | | ug/Kg | | 101 | 70 - 130 |
| 1,3,5-Trimethylbenzene | 50.0 | 49.6 | | ug/Kg | | 99 | 70 - 131 |
| Vinyl acetate | 50.0 | 52.3 | | ug/Kg | | 105 | 38 - 176 |
| Vinyl chloride | 50.0 | 47.6 | | ug/Kg | | 95 | 58 - 125 |

| Surrogate | LCS LCS | | Limits |
|------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 91 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 85 | | 60 - 140 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 |

Lab Sample ID: LCS 720-269532/7

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1000 | 887 | | ug/Kg | | 89 | 70 - 122 |

| Surrogate | LCS LCS | | Limits |
|----------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 93 | | 45 - 131 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269532/7

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Surrogate | LCS LCS | | Limits |
|------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 1,2-Dichloroethane-d4 (Surr) | 91 | | 60 - 140 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 |

Lab Sample ID: LCSD 720-269532/6

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. | | RPD | RPD Limit |
|-----------------------------|-------------|-------------|----------------|-------|---|------|----------|-----|-----|-----------|
| | | | | | | | Limits | RPD | | |
| Acetone | 250 | 237 | | ug/Kg | | 95 | 30 - 162 | 23 | 30 | |
| Benzene | 50.0 | 44.1 | | ug/Kg | | 88 | 70 - 130 | 2 | 20 | |
| Bromobenzene | 50.0 | 46.4 | | ug/Kg | | 93 | 70 - 130 | 2 | 20 | |
| Bromoform | 50.0 | 50.6 | | ug/Kg | | 101 | 59 - 158 | 7 | 20 | |
| Bromomethane | 50.0 | 45.9 | | ug/Kg | | 92 | 59 - 132 | 3 | 20 | |
| 2-Butanone (MEK) | 250 | 249 * | | ug/Kg | | 100 | 59 - 159 | 21 | 20 | |
| Carbon disulfide | 50.0 | 40.6 | | ug/Kg | | 81 | 60 - 140 | 6 | 20 | |
| Carbon tetrachloride | 50.0 | 47.4 | | ug/Kg | | 95 | 70 - 142 | 5 | 20 | |
| Chlorobenzene | 50.0 | 47.5 | | ug/Kg | | 95 | 70 - 130 | 2 | 20 | |
| Chlorobromomethane | 50.0 | 44.0 | | ug/Kg | | 88 | 70 - 130 | 3 | 20 | |
| Chlorodibromomethane | 50.0 | 45.8 | | ug/Kg | | 92 | 70 - 146 | 3 | 20 | |
| Chloroethane | 50.0 | 46.1 | | ug/Kg | | 92 | 65 - 130 | 4 | 20 | |
| Chloroform | 50.0 | 45.4 | | ug/Kg | | 91 | 77 - 127 | 2 | 20 | |
| Chloromethane | 50.0 | 38.2 | | ug/Kg | | 76 | 55 - 140 | 7 | 20 | |
| 2-Chlorotoluene | 50.0 | 47.0 | | ug/Kg | | 94 | 70 - 138 | 3 | 20 | |
| 4-Chlorotoluene | 50.0 | 47.0 | | ug/Kg | | 94 | 70 - 136 | 4 | 20 | |
| cis-1,2-Dichloroethene | 50.0 | 44.4 | | ug/Kg | | 89 | 70 - 138 | 2 | 20 | |
| cis-1,3-Dichloropropene | 50.0 | 47.4 | | ug/Kg | | 95 | 68 - 147 | 1 | 20 | |
| 1,2-Dibromo-3-Chloropropane | 50.0 | 50.1 | | ug/Kg | | 100 | 60 - 145 | 15 | 20 | |
| Dibromomethane | 50.0 | 46.6 | | ug/Kg | | 93 | 70 - 139 | 4 | 20 | |
| 1,2-Dichlorobenzene | 50.0 | 46.0 | | ug/Kg | | 92 | 70 - 130 | 4 | 20 | |
| 1,3-Dichlorobenzene | 50.0 | 47.2 | | ug/Kg | | 94 | 70 - 131 | 5 | 20 | |
| 1,4-Dichlorobenzene | 50.0 | 47.6 | | ug/Kg | | 95 | 70 - 130 | 4 | 20 | |
| Dichlorobromomethane | 50.0 | 47.4 | | ug/Kg | | 95 | 70 - 140 | 4 | 20 | |
| Dichlorodifluoromethane | 50.0 | 34.6 | | ug/Kg | | 69 | 37 - 158 | 9 | 20 | |
| 1,1-Dichloroethane | 50.0 | 43.1 | | ug/Kg | | 86 | 70 - 130 | 3 | 20 | |
| 1,2-Dichloroethane | 50.0 | 43.4 | | ug/Kg | | 87 | 70 - 130 | 3 | 20 | |
| 1,1-Dichloroethene | 50.0 | 44.5 | | ug/Kg | | 89 | 74 - 122 | 6 | 20 | |
| 1,2-Dichloropropane | 50.0 | 44.5 | | ug/Kg | | 89 | 73 - 127 | 1 | 20 | |
| 1,3-Dichloropropane | 50.0 | 44.3 | | ug/Kg | | 89 | 70 - 140 | 4 | 20 | |
| 2,2-Dichloropropane | 50.0 | 54.2 | | ug/Kg | | 108 | 70 - 162 | 7 | 20 | |
| 1,1-Dichloropropene | 50.0 | 44.9 | | ug/Kg | | 90 | 70 - 130 | 4 | 20 | |
| Ethylbenzene | 50.0 | 47.9 | | ug/Kg | | 96 | 80 - 137 | 4 | 20 | |
| Ethylene Dibromide | 50.0 | 46.6 | | ug/Kg | | 93 | 70 - 140 | 7 | 20 | |
| Hexachlorobutadiene | 50.0 | 46.9 | | ug/Kg | | 94 | 70 - 132 | 16 | 20 | |
| 2-Hexanone | 250 | 234 | | ug/Kg | | 94 | 62 - 158 | 19 | 20 | |
| Isopropylbenzene | 50.0 | 48.2 | | ug/Kg | | 96 | 70 - 130 | 7 | 20 | |
| 4-Isopropyltoluene | 50.0 | 46.8 | | ug/Kg | | 94 | 70 - 133 | 10 | 20 | |
| Methylene Chloride | 50.0 | 37.7 | | ug/Kg | | 75 | 70 - 134 | 4 | 20 | |
| 4-Methyl-2-pentanone (MIBK) | 250 | 231 | | ug/Kg | | 92 | 60 - 160 | 16 | 20 | |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269532/6

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Methyl tert-butyl ether | 50.0 | 44.4 | | ug/Kg | | 89 | 70 - 144 | 6 | 20 |
| m-Xylene & p-Xylene | 50.0 | 47.6 | | ug/Kg | | 95 | 70 - 146 | 4 | 20 |
| Naphthalene | 50.0 | 47.3 | | ug/Kg | | 95 | 60 - 147 | 12 | 20 |
| n-Butylbenzene | 50.0 | 45.8 | | ug/Kg | | 92 | 70 - 142 | 14 | 20 |
| N-Propylbenzene | 50.0 | 46.9 | | ug/Kg | | 94 | 70 - 130 | 7 | 20 |
| o-Xylene | 50.0 | 47.5 | | ug/Kg | | 95 | 70 - 140 | 4 | 20 |
| sec-Butylbenzene | 50.0 | 44.7 | | ug/Kg | | 89 | 70 - 136 | 11 | 20 |
| Styrene | 50.0 | 50.8 | | ug/Kg | | 102 | 70 - 130 | 2 | 20 |
| tert-Butylbenzene | 50.0 | 44.8 | | ug/Kg | | 90 | 70 - 130 | 9 | 20 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 48.7 | | ug/Kg | | 97 | 70 - 130 | 2 | 20 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 45.0 | | ug/Kg | | 90 | 70 - 146 | 9 | 20 |
| Tetrachloroethene | 50.0 | 49.1 | | ug/Kg | | 98 | 70 - 132 | 5 | 20 |
| Toluene | 50.0 | 46.8 | | ug/Kg | | 94 | 75 - 120 | 3 | 20 |
| trans-1,2-Dichloroethene | 50.0 | 46.0 | | ug/Kg | | 92 | 67 - 130 | 4 | 20 |
| trans-1,3-Dichloropropene | 50.0 | 43.0 | | ug/Kg | | 86 | 70 - 155 | 3 | 20 |
| 1,2,3-Trichlorobenzene | 50.0 | 47.0 | | ug/Kg | | 94 | 60 - 140 | 12 | 20 |
| 1,2,4-Trichlorobenzene | 50.0 | 48.7 | | ug/Kg | | 97 | 60 - 140 | 12 | 20 |
| 1,1,1-Trichloroethane | 50.0 | 47.1 | | ug/Kg | | 94 | 70 - 130 | 5 | 20 |
| 1,1,2-Trichloroethane | 50.0 | 46.3 | | ug/Kg | | 93 | 70 - 130 | 3 | 20 |
| Trichloroethene | 50.0 | 47.2 | | ug/Kg | | 94 | 70 - 133 | 3 | 20 |
| Trichlorofluoromethane | 50.0 | 47.3 | | ug/Kg | | 95 | 60 - 140 | 4 | 20 |
| 1,2,3-Trichloropropane | 50.0 | 47.7 | | ug/Kg | | 95 | 70 - 146 | 9 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 50.0 | 43.6 | | ug/Kg | | 87 | 60 - 140 | 9 | 20 |
| 1,2,4-Trimethylbenzene | 50.0 | 48.1 | | ug/Kg | | 96 | 70 - 130 | 5 | 20 |
| 1,3,5-Trimethylbenzene | 50.0 | 47.0 | | ug/Kg | | 94 | 70 - 131 | 5 | 20 |
| Vinyl acetate | 50.0 | 49.0 | | ug/Kg | | 98 | 38 - 176 | 7 | 20 |
| Vinyl chloride | 50.0 | 44.2 | | ug/Kg | | 88 | 58 - 125 | 7 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | LCSD Limits |
|------------------------------|----------------|----------------|-------------|
| 4-Bromofluorobenzene | 90 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 86 | | 60 - 140 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 |

Lab Sample ID: LCSD 720-269532/8

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|--|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Gasoline Range Organics (GRO) -C4-C12 | 1000 | 880 | | ug/Kg | | 88 | 70 - 122 | 1 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | LCSD Limits |
|------------------------------|----------------|----------------|-------------|
| 4-Bromofluorobenzene | 95 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 95 | | 60 - 140 |
| Toluene-d8 (Surr) | 93 | | 58 - 140 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269533/4

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Acetone | ND | | 50 | 38 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Benzene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Bromobenzene | ND | | 5.0 | 0.79 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Bromoform | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Bromomethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 2-Butanone (MEK) | ND | | 50 | 21 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Carbon disulfide | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Carbon tetrachloride | ND | | 5.0 | 0.62 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Chlorobenzene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Chlorobromomethane | ND | | 20 | 0.72 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Chlorodibromomethane | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Chloroethane | ND | | 10 | 0.56 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Chloroform | ND | | 5.0 | 0.66 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Chloromethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 2-Chlorotoluene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 4-Chlorotoluene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:36 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:36 | 1 |
| cis-1,3-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 10 | 1.7 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Dibromomethane | ND | | 10 | 0.86 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2-Dichlorobenzene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,3-Dichlorobenzene | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,4-Dichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Dichlorobromomethane | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Dichlorodifluoromethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2-Dichloroethane | ND | | 5.0 | 0.76 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2-Dichloropropane | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,3-Dichloropropane | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 2,2-Dichloropropane | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Ethylbenzene | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Ethylene Dibromide | ND | | 5.0 | 1.4 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 100 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Hexachlorobutadiene | ND | | 5.0 | 0.90 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 2-Hexanone | ND | | 50 | 10 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Isopropylbenzene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 4-Isopropyltoluene | ND | | 5.0 | 2.5 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Methylene Chloride | ND | | 10 | 5.6 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 10 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Methyl tert-butyl ether | ND | | 5.0 | 1.2 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Naphthalene | ND | | 10 | 1.5 | ug/Kg | | | 07/17/19 19:36 | 1 |
| n-Butylbenzene | ND | | 5.0 | 1.0 | ug/Kg | | | 07/17/19 19:36 | 1 |
| N-Propylbenzene | ND | | 5.0 | 0.66 | ug/Kg | | | 07/17/19 19:36 | 1 |
| sec-Butylbenzene | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Styrene | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 19:36 | 1 |
| tert-Butylbenzene | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 19:36 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269533/4

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | | 5.0 | 0.76 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Tetrachloroethene | ND | | 5.0 | 0.67 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Toluene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:36 | 1 |
| trans-1,2-Dichloroethene | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 19:36 | 1 |
| trans-1,3-Dichloropropene | ND | | 5.0 | 0.67 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 5.0 | 0.74 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1,1-Trichloroethane | ND | | 5.0 | 0.61 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1,2-Trichloroethane | ND | | 5.0 | 0.70 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Trichloroethene | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Trichlorofluoromethane | ND | | 5.0 | 0.56 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2,3-Trichloropropane | ND | | 5.0 | 0.77 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 5.0 | 2.1 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 5.0 | 1.6 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Vinyl acetate | ND | | 20 | 5.0 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Vinyl chloride | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Xylenes, Total | ND | | 5.0 | 1.2 | ug/Kg | | | 07/17/19 19:36 | 1 |

| Surrogate | MB | MB | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| 4-Bromofluorobenzene | 94 | | 45 - 131 | | 07/17/19 19:36 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 99 | | 60 - 140 | | 07/17/19 19:36 | 1 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 | | 07/17/19 19:36 | 1 |

Lab Sample ID: LCS 720-269533/5

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-------------------------|-------------|------------|---------------|-------|---|------|--------------|
| | | | | | | | |
| Benzene | 50.0 | 43.5 | | ug/Kg | | 87 | 70 - 130 |
| Bromobenzene | 50.0 | 47.5 | | ug/Kg | | 95 | 70 - 130 |
| Bromoform | 50.0 | 51.2 | | ug/Kg | | 102 | 59 - 158 |
| Bromomethane | 50.0 | 46.8 | | ug/Kg | | 94 | 59 - 132 |
| 2-Butanone (MEK) | 250 | 263 | | ug/Kg | | 105 | 59 - 159 |
| Carbon disulfide | 50.0 | 39.6 | | ug/Kg | | 79 | 60 - 140 |
| Carbon tetrachloride | 50.0 | 47.1 | | ug/Kg | | 94 | 70 - 142 |
| Chlorobenzene | 50.0 | 45.7 | | ug/Kg | | 91 | 70 - 130 |
| Chlorobromomethane | 50.0 | 46.4 | | ug/Kg | | 93 | 70 - 130 |
| Chlorodibromomethane | 50.0 | 51.3 | | ug/Kg | | 103 | 70 - 146 |
| Chloroethane | 50.0 | 45.1 | | ug/Kg | | 90 | 65 - 130 |
| Chloroform | 50.0 | 45.5 | | ug/Kg | | 91 | 77 - 127 |
| Chloromethane | 50.0 | 41.0 | | ug/Kg | | 82 | 55 - 140 |
| 2-Chlorotoluene | 50.0 | 46.6 | | ug/Kg | | 93 | 70 - 138 |
| 4-Chlorotoluene | 50.0 | 46.8 | | ug/Kg | | 94 | 70 - 136 |
| cis-1,2-Dichloroethene | 50.0 | 44.5 | | ug/Kg | | 89 | 70 - 138 |
| cis-1,3-Dichloropropene | 50.0 | 49.7 | | ug/Kg | | 99 | 68 - 147 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269533/5

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------|--------|-----------|-------|---|------|-----------------|
| | Added | Result | Qualifier | | | | |
| 1,2-Dibromo-3-Chloropropane | 50.0 | 52.5 | | ug/Kg | | 105 | 60 - 145 |
| Dibromomethane | 50.0 | 47.2 | | ug/Kg | | 94 | 70 - 139 |
| 1,2-Dichlorobenzene | 50.0 | 45.8 | | ug/Kg | | 92 | 70 - 130 |
| 1,3-Dichlorobenzene | 50.0 | 46.6 | | ug/Kg | | 93 | 70 - 131 |
| 1,4-Dichlorobenzene | 50.0 | 46.1 | | ug/Kg | | 92 | 70 - 130 |
| Dichlorobromomethane | 50.0 | 47.2 | | ug/Kg | | 94 | 70 - 140 |
| Dichlorodifluoromethane | 50.0 | 35.0 | | ug/Kg | | 70 | 37 - 158 |
| 1,1-Dichloroethane | 50.0 | 43.7 | | ug/Kg | | 87 | 70 - 130 |
| 1,2-Dichloroethane | 50.0 | 46.6 | | ug/Kg | | 93 | 70 - 130 |
| 1,1-Dichloroethene | 50.0 | 43.8 | | ug/Kg | | 88 | 74 - 122 |
| 1,2-Dichloropropane | 50.0 | 45.5 | | ug/Kg | | 91 | 73 - 127 |
| 1,3-Dichloropropane | 50.0 | 46.3 | | ug/Kg | | 93 | 70 - 140 |
| 2,2-Dichloropropane | 50.0 | 48.6 | | ug/Kg | | 97 | 70 - 162 |
| 1,1-Dichloropropene | 50.0 | 44.3 | | ug/Kg | | 89 | 70 - 130 |
| Ethylbenzene | 50.0 | 45.5 | | ug/Kg | | 91 | 80 - 137 |
| Ethylene Dibromide | 50.0 | 48.3 | | ug/Kg | | 97 | 70 - 140 |
| Hexachlorobutadiene | 50.0 | 51.1 | | ug/Kg | | 102 | 70 - 132 |
| 2-Hexanone | 250 | 242 | | ug/Kg | | 97 | 62 - 158 |
| Isopropylbenzene | 50.0 | 48.8 | | ug/Kg | | 98 | 70 - 130 |
| 4-Isopropyltoluene | 50.0 | 47.9 | | ug/Kg | | 96 | 70 - 133 |
| Methylene Chloride | 50.0 | 44.2 | | ug/Kg | | 88 | 70 - 134 |
| 4-Methyl-2-pentanone (MIBK) | 250 | 243 | | ug/Kg | | 97 | 60 - 160 |
| Methyl tert-butyl ether | 50.0 | 48.1 | | ug/Kg | | 96 | 70 - 144 |
| m-Xylene & p-Xylene | 50.0 | 46.1 | | ug/Kg | | 92 | 70 - 146 |
| Naphthalene | 50.0 | 48.2 | | ug/Kg | | 96 | 60 - 147 |
| n-Butylbenzene | 50.0 | 47.9 | | ug/Kg | | 96 | 70 - 142 |
| N-Propylbenzene | 50.0 | 46.5 | | ug/Kg | | 93 | 70 - 130 |
| o-Xylene | 50.0 | 47.2 | | ug/Kg | | 94 | 70 - 140 |
| sec-Butylbenzene | 50.0 | 47.5 | | ug/Kg | | 95 | 70 - 136 |
| Styrene | 50.0 | 49.7 | | ug/Kg | | 99 | 70 - 130 |
| tert-Butylbenzene | 50.0 | 47.3 | | ug/Kg | | 95 | 70 - 130 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 48.0 | | ug/Kg | | 96 | 70 - 130 |
| 1,1,1,2,2-Tetrachloroethane | 50.0 | 51.0 | | ug/Kg | | 102 | 70 - 146 |
| Tetrachloroethene | 50.0 | 48.5 | | ug/Kg | | 97 | 70 - 132 |
| Toluene | 50.0 | 44.8 | | ug/Kg | | 90 | 75 - 120 |
| trans-1,2-Dichloroethene | 50.0 | 44.4 | | ug/Kg | | 89 | 67 - 130 |
| trans-1,3-Dichloropropene | 50.0 | 47.4 | | ug/Kg | | 95 | 70 - 155 |
| 1,2,3-Trichlorobenzene | 50.0 | 49.9 | | ug/Kg | | 100 | 60 - 140 |
| 1,2,4-Trichlorobenzene | 50.0 | 50.7 | | ug/Kg | | 101 | 60 - 140 |
| 1,1,1-Trichloroethane | 50.0 | 47.1 | | ug/Kg | | 94 | 70 - 130 |
| 1,1,2-Trichloroethane | 50.0 | 47.1 | | ug/Kg | | 94 | 70 - 130 |
| Trichloroethene | 50.0 | 44.4 | | ug/Kg | | 89 | 70 - 133 |
| Trichlorofluoromethane | 50.0 | 47.1 | | ug/Kg | | 94 | 60 - 140 |
| 1,2,3-Trichloropropane | 50.0 | 46.2 | | ug/Kg | | 92 | 70 - 146 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 50.0 | 45.2 | | ug/Kg | | 90 | 60 - 140 |
| 1,2,4-Trimethylbenzene | 50.0 | 48.4 | | ug/Kg | | 97 | 70 - 130 |
| 1,3,5-Trimethylbenzene | 50.0 | 47.6 | | ug/Kg | | 95 | 70 - 131 |
| Vinyl acetate | 50.0 | 54.0 | | ug/Kg | | 108 | 38 - 176 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269533/5

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------|-------------|------------|---------------|-------|---|------|--------------|
| Vinyl chloride | 50.0 | 46.2 | | ug/Kg | | 92 | 58 - 125 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 60 - 140 |
| Toluene-d8 (Surr) | 94 | | 58 - 140 |

Lab Sample ID: LCS 720-269533/7

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1000 | 1050 | | ug/Kg | | 105 | 70 - 122 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 95 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 94 | | 60 - 140 |
| Toluene-d8 (Surr) | 93 | | 58 - 140 |

Lab Sample ID: LCSD 720-269533/6

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|-----------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-------|
| Acetone | 250 | 278 | | ug/Kg | | 111 | 30 - 162 | 14 | 30 |
| Benzene | 50.0 | 43.6 | | ug/Kg | | 87 | 70 - 130 | 0 | 20 |
| Bromobenzene | 50.0 | 46.4 | | ug/Kg | | 93 | 70 - 130 | 2 | 20 |
| Bromoform | 50.0 | 53.2 | | ug/Kg | | 106 | 59 - 158 | 4 | 20 |
| Bromomethane | 50.0 | 47.5 | | ug/Kg | | 95 | 59 - 132 | 1 | 20 |
| 2-Butanone (MEK) | 250 | 304 | | ug/Kg | | 122 | 59 - 159 | 14 | 20 |
| Carbon disulfide | 50.0 | 39.0 | | ug/Kg | | 78 | 60 - 140 | 2 | 20 |
| Carbon tetrachloride | 50.0 | 47.1 | | ug/Kg | | 94 | 70 - 142 | 0 | 20 |
| Chlorobenzene | 50.0 | 44.0 | | ug/Kg | | 88 | 70 - 130 | 4 | 20 |
| Chlorobromomethane | 50.0 | 48.3 | | ug/Kg | | 97 | 70 - 130 | 4 | 20 |
| Chlorodibromomethane | 50.0 | 54.7 | | ug/Kg | | 109 | 70 - 146 | 6 | 20 |
| Chloroethane | 50.0 | 45.2 | | ug/Kg | | 90 | 65 - 130 | 0 | 20 |
| Chloroform | 50.0 | 45.9 | | ug/Kg | | 92 | 77 - 127 | 1 | 20 |
| Chloromethane | 50.0 | 41.0 | | ug/Kg | | 82 | 55 - 140 | 0 | 20 |
| 2-Chlorotoluene | 50.0 | 44.6 | | ug/Kg | | 89 | 70 - 138 | 5 | 20 |
| 4-Chlorotoluene | 50.0 | 45.3 | | ug/Kg | | 91 | 70 - 136 | 3 | 20 |
| cis-1,2-Dichloroethene | 50.0 | 44.5 | | ug/Kg | | 89 | 70 - 138 | 0 | 20 |
| cis-1,3-Dichloropropene | 50.0 | 52.1 | | ug/Kg | | 104 | 68 - 147 | 5 | 20 |
| 1,2-Dibromo-3-Chloropropane | 50.0 | 56.9 | | ug/Kg | | 114 | 60 - 145 | 8 | 20 |
| Dibromomethane | 50.0 | 50.3 | | ug/Kg | | 101 | 70 - 139 | 7 | 20 |
| 1,2-Dichlorobenzene | 50.0 | 45.4 | | ug/Kg | | 91 | 70 - 130 | 1 | 20 |
| 1,3-Dichlorobenzene | 50.0 | 45.4 | | ug/Kg | | 91 | 70 - 131 | 3 | 20 |
| 1,4-Dichlorobenzene | 50.0 | 45.1 | | ug/Kg | | 90 | 70 - 130 | 2 | 20 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269533/6

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Dichlorobromomethane | 50.0 | 49.1 | | ug/Kg | | 98 | 70 - 140 | 4 | 20 |
| Dichlorodifluoromethane | 50.0 | 34.3 | | ug/Kg | | 69 | 37 - 158 | 2 | 20 |
| 1,1-Dichloroethane | 50.0 | 43.3 | | ug/Kg | | 87 | 70 - 130 | 1 | 20 |
| 1,2-Dichloroethane | 50.0 | 48.4 | | ug/Kg | | 97 | 70 - 130 | 4 | 20 |
| 1,1-Dichloroethene | 50.0 | 43.2 | | ug/Kg | | 86 | 74 - 122 | 1 | 20 |
| 1,2-Dichloropropane | 50.0 | 45.9 | | ug/Kg | | 92 | 73 - 127 | 1 | 20 |
| 1,3-Dichloropropane | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 140 | 7 | 20 |
| 2,2-Dichloropropane | 50.0 | 47.8 | | ug/Kg | | 96 | 70 - 162 | 2 | 20 |
| 1,1-Dichloropropene | 50.0 | 44.1 | | ug/Kg | | 88 | 70 - 130 | 0 | 20 |
| Ethylbenzene | 50.0 | 43.3 | | ug/Kg | | 87 | 80 - 137 | 5 | 20 |
| Ethylene Dibromide | 50.0 | 52.7 | | ug/Kg | | 105 | 70 - 140 | 9 | 20 |
| Hexachlorobutadiene | 50.0 | 41.8 | | ug/Kg | | 84 | 70 - 132 | 20 | 20 |
| 2-Hexanone | 250 | 279 | | ug/Kg | | 111 | 62 - 158 | 14 | 20 |
| Isopropylbenzene | 50.0 | 45.4 | | ug/Kg | | 91 | 70 - 130 | 7 | 20 |
| 4-Isopropyltoluene | 50.0 | 42.3 | | ug/Kg | | 85 | 70 - 133 | 12 | 20 |
| Methylene Chloride | 50.0 | 43.7 | | ug/Kg | | 87 | 70 - 134 | 1 | 20 |
| 4-Methyl-2-pentanone (MIBK) | 250 | 279 | | ug/Kg | | 112 | 60 - 160 | 14 | 20 |
| Methyl tert-butyl ether | 50.0 | 51.9 | | ug/Kg | | 104 | 70 - 144 | 8 | 20 |
| m-Xylene & p-Xylene | 50.0 | 44.0 | | ug/Kg | | 88 | 70 - 146 | 5 | 20 |
| Naphthalene | 50.0 | 51.2 | | ug/Kg | | 102 | 60 - 147 | 6 | 20 |
| n-Butylbenzene | 50.0 | 41.6 | | ug/Kg | | 83 | 70 - 142 | 14 | 20 |
| N-Propylbenzene | 50.0 | 43.4 | | ug/Kg | | 87 | 70 - 130 | 7 | 20 |
| o-Xylene | 50.0 | 45.1 | | ug/Kg | | 90 | 70 - 140 | 4 | 20 |
| sec-Butylbenzene | 50.0 | 41.8 | | ug/Kg | | 84 | 70 - 136 | 13 | 20 |
| Styrene | 50.0 | 48.3 | | ug/Kg | | 97 | 70 - 130 | 3 | 20 |
| tert-Butylbenzene | 50.0 | 42.8 | | ug/Kg | | 86 | 70 - 130 | 10 | 20 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 46.9 | | ug/Kg | | 94 | 70 - 130 | 2 | 20 |
| 1,1,1,2,2-Tetrachloroethane | 50.0 | 54.5 | | ug/Kg | | 109 | 70 - 146 | 7 | 20 |
| Tetrachloroethene | 50.0 | 48.8 | | ug/Kg | | 98 | 70 - 132 | 1 | 20 |
| Toluene | 50.0 | 42.9 | | ug/Kg | | 86 | 75 - 120 | 4 | 20 |
| trans-1,2-Dichloroethene | 50.0 | 44.3 | | ug/Kg | | 89 | 67 - 130 | 0 | 20 |
| trans-1,3-Dichloropropene | 50.0 | 50.8 | | ug/Kg | | 102 | 70 - 155 | 7 | 20 |
| 1,2,3-Trichlorobenzene | 50.0 | 48.9 | | ug/Kg | | 98 | 60 - 140 | 2 | 20 |
| 1,2,4-Trichlorobenzene | 50.0 | 48.2 | | ug/Kg | | 96 | 60 - 140 | 5 | 20 |
| 1,1,1-Trichloroethane | 50.0 | 46.9 | | ug/Kg | | 94 | 70 - 130 | 0 | 20 |
| 1,1,2-Trichloroethane | 50.0 | 51.2 | | ug/Kg | | 102 | 70 - 130 | 8 | 20 |
| Trichloroethene | 50.0 | 46.3 | | ug/Kg | | 93 | 70 - 133 | 4 | 20 |
| Trichlorofluoromethane | 50.0 | 47.1 | | ug/Kg | | 94 | 60 - 140 | 0 | 20 |
| 1,2,3-Trichloropropane | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 146 | 8 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 50.0 | 43.5 | | ug/Kg | | 87 | 60 - 140 | 4 | 20 |
| 1,2,4-Trimethylbenzene | 50.0 | 45.6 | | ug/Kg | | 91 | 70 - 130 | 6 | 20 |
| 1,3,5-Trimethylbenzene | 50.0 | 44.2 | | ug/Kg | | 88 | 70 - 131 | 7 | 20 |
| Vinyl acetate | 50.0 | 59.7 | | ug/Kg | | 119 | 38 - 176 | 10 | 20 |
| Vinyl chloride | 50.0 | 46.4 | | ug/Kg | | 93 | 58 - 125 | 0 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | LCSD Limits |
|----------------------|----------------|----------------|-------------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269533/6

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Surrogate | LCSD LCSD | | Limits |
|------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 1,2-Dichloroethane-d4 (Surr) | 97 | | 60 - 140 |
| Toluene-d8 (Surr) | 96 | | 58 - 140 |

Lab Sample ID: LCSD 720-269533/8

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD LCSD | | Unit | D | %Rec | %Rec. | | RPD | Limit |
|--|-------------|-----------|-----------|-------|---|------|----------|-----|-----|-------|
| | | Result | Qualifier | | | | Limits | RPD | | |
| Gasoline Range Organics (GRO) -C4-C12 | 1000 | 1060 | | ug/Kg | | 106 | 70 - 122 | 1 | 20 | |

| Surrogate | LCSD LCSD | | Limits |
|------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 96 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 |
| Toluene-d8 (Surr) | 95 | | 58 - 140 |

Lab Sample ID: MB 720-269547/4

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB MB | | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|--------|-----------|--------|---------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Acetone | ND | | 0.050 | 0.038 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Benzene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Bromobenzene | ND | | 0.0050 | 0.00079 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Bromoform | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Bromomethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 2-Butanone (MEK) | ND | | 0.050 | 0.021 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Carbon disulfide | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Carbon tetrachloride | ND | | 0.0050 | 0.00062 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Chlorobenzene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Chlorobromomethane | ND | | 0.020 | 0.00072 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Chlorodibromomethane | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Chloroethane | ND | | 0.010 | 0.00056 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Chloroform | ND | | 0.0050 | 0.00066 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Chloromethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 2-Chlorotoluene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 4-Chlorotoluene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 08:55 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 08:55 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.010 | 0.0017 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Dibromomethane | ND | | 0.010 | 0.00086 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Dichlorobromomethane | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Dichlorodifluoromethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1-Dichloroethane | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2-Dichloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | | 07/18/19 08:55 | 1 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269547/4

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| 1,1-Dichloroethene | ND | | 0.0050 | 0.00062 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2-Dichloropropane | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,3-Dichloropropane | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 2,2-Dichloropropane | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Ethylbenzene | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Ethylene Dibromide | ND | | 0.0050 | 0.0014 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.25 | 0.10 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Hexachlorobutadiene | ND | | 0.0050 | 0.00090 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 2-Hexanone | ND | | 0.050 | 0.010 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Isopropylbenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 4-Isopropyltoluene | ND | | 0.0050 | 0.0025 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Methylene Chloride | ND | | 0.010 | 0.0056 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.050 | 0.010 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Methyl tert-butyl ether | ND | | 0.0050 | 0.0012 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Naphthalene | ND | | 0.010 | 0.0015 | mg/Kg | | | 07/18/19 08:55 | 1 |
| n-Butylbenzene | ND | | 0.0050 | 0.0010 | mg/Kg | | | 07/18/19 08:55 | 1 |
| N-Propylbenzene | ND | | 0.0050 | 0.00066 | mg/Kg | | | 07/18/19 08:55 | 1 |
| sec-Butylbenzene | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Styrene | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/18/19 08:55 | 1 |
| tert-Butylbenzene | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Tetrachloroethene | ND | | 0.0050 | 0.00067 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Toluene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 08:55 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/18/19 08:55 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0050 | 0.00067 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0050 | 0.00074 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0050 | 0.00061 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0050 | 0.00070 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Trichloroethene | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Trichlorofluoromethane | ND | | 0.0050 | 0.00056 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0050 | 0.00077 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0050 | 0.0021 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0050 | 0.0016 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Vinyl acetate | ND | | 0.020 | 0.0050 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Vinyl chloride | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Xylenes, Total | ND | | 0.0050 | 0.0012 | mg/Kg | | | 07/18/19 08:55 | 1 |

| Surrogate | MB | MB | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| 4-Bromofluorobenzene | 91 | | 45 - 131 | | 07/18/19 08:55 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 60 - 140 | | 07/18/19 08:55 | 1 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 | | 07/18/19 08:55 | 1 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269547/5

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | %Rec. Limits |
|-----------------------------|--------|--------|-----------|-------|---|------|-----------------|
| | Added | Result | Qualifier | | | | |
| Acetone | 0.250 | 0.229 | | mg/Kg | | 92 | 30 - 162 |
| Benzene | 0.0500 | 0.0445 | | mg/Kg | | 89 | 70 - 130 |
| Bromobenzene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 130 |
| Bromoform | 0.0500 | 0.0521 | | mg/Kg | | 104 | 59 - 158 |
| Bromomethane | 0.0500 | 0.0448 | | mg/Kg | | 90 | 59 - 132 |
| 2-Butanone (MEK) | 0.250 | 0.239 | | mg/Kg | | 95 | 59 - 159 |
| Carbon disulfide | 0.0500 | 0.0397 | | mg/Kg | | 79 | 60 - 140 |
| Carbon tetrachloride | 0.0500 | 0.0489 | | mg/Kg | | 98 | 70 - 142 |
| Chlorobenzene | 0.0500 | 0.0478 | | mg/Kg | | 96 | 70 - 130 |
| Chlorobromomethane | 0.0500 | 0.0458 | | mg/Kg | | 92 | 70 - 130 |
| Chlorodibromomethane | 0.0500 | 0.0485 | | mg/Kg | | 97 | 70 - 146 |
| Chloroethane | 0.0500 | 0.0440 | | mg/Kg | | 88 | 65 - 130 |
| Chloroform | 0.0500 | 0.0471 | | mg/Kg | | 94 | 77 - 127 |
| Chloromethane | 0.0500 | 0.0370 | | mg/Kg | | 74 | 55 - 140 |
| 2-Chlorotoluene | 0.0500 | 0.0473 | | mg/Kg | | 95 | 70 - 138 |
| 4-Chlorotoluene | 0.0500 | 0.0472 | | mg/Kg | | 94 | 70 - 136 |
| cis-1,2-Dichloroethene | 0.0500 | 0.0453 | | mg/Kg | | 91 | 70 - 138 |
| cis-1,3-Dichloropropene | 0.0500 | 0.0485 | | mg/Kg | | 97 | 68 - 147 |
| 1,2-Dibromo-3-Chloropropane | 0.0500 | 0.0478 | | mg/Kg | | 96 | 60 - 145 |
| Dibromomethane | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 139 |
| 1,2-Dichlorobenzene | 0.0500 | 0.0472 | | mg/Kg | | 94 | 70 - 130 |
| 1,3-Dichlorobenzene | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 131 |
| 1,4-Dichlorobenzene | 0.0500 | 0.0491 | | mg/Kg | | 98 | 70 - 130 |
| Dichlorobromomethane | 0.0500 | 0.0498 | | mg/Kg | | 100 | 70 - 140 |
| Dichlorodifluoromethane | 0.0500 | 0.0319 | | mg/Kg | | 64 | 37 - 158 |
| 1,1-Dichloroethane | 0.0500 | 0.0442 | | mg/Kg | | 88 | 70 - 130 |
| 1,2-Dichloroethane | 0.0500 | 0.0462 | | mg/Kg | | 92 | 70 - 130 |
| 1,1-Dichloroethene | 0.0500 | 0.0435 | | mg/Kg | | 87 | 74 - 122 |
| 1,2-Dichloropropane | 0.0500 | 0.0451 | | mg/Kg | | 90 | 73 - 127 |
| 1,3-Dichloropropane | 0.0500 | 0.0455 | | mg/Kg | | 91 | 70 - 140 |
| 2,2-Dichloropropane | 0.0500 | 0.0539 | | mg/Kg | | 108 | 70 - 162 |
| 1,1-Dichloropropene | 0.0500 | 0.0446 | | mg/Kg | | 89 | 70 - 130 |
| Ethylbenzene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 80 - 137 |
| Ethylene Dibromide | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 140 |
| Hexachlorobutadiene | 0.0500 | 0.0521 | | mg/Kg | | 104 | 70 - 132 |
| 2-Hexanone | 0.250 | 0.237 | | mg/Kg | | 95 | 62 - 158 |
| Isopropylbenzene | 0.0500 | 0.0496 | | mg/Kg | | 99 | 70 - 130 |
| 4-Isopropyltoluene | 0.0500 | 0.0496 | | mg/Kg | | 99 | 70 - 133 |
| Methylene Chloride | 0.0500 | 0.0380 | | mg/Kg | | 76 | 70 - 134 |
| 4-Methyl-2-pentanone (MIBK) | 0.250 | 0.234 | | mg/Kg | | 94 | 60 - 160 |
| Methyl tert-butyl ether | 0.0500 | 0.0466 | | mg/Kg | | 93 | 70 - 144 |
| m-Xylene & p-Xylene | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 146 |
| Naphthalene | 0.0500 | 0.0478 | | mg/Kg | | 96 | 60 - 147 |
| n-Butylbenzene | 0.0500 | 0.0486 | | mg/Kg | | 97 | 70 - 142 |
| N-Propylbenzene | 0.0500 | 0.0476 | | mg/Kg | | 95 | 70 - 130 |
| o-Xylene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 140 |
| sec-Butylbenzene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 136 |
| Styrene | 0.0500 | 0.0516 | | mg/Kg | | 103 | 70 - 130 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269547/5

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| tert-Butylbenzene | 0.0500 | 0.0470 | | mg/Kg | | 94 | 70 - 130 |
| 1,1,1,2-Tetrachloroethane | 0.0500 | 0.0504 | | mg/Kg | | 101 | 70 - 130 |
| 1,1,1,2,2-Tetrachloroethane | 0.0500 | 0.0433 | | mg/Kg | | 87 | 70 - 146 |
| Tetrachloroethene | 0.0500 | 0.0499 | | mg/Kg | | 100 | 70 - 132 |
| Toluene | 0.0500 | 0.0465 | | mg/Kg | | 93 | 75 - 120 |
| trans-1,2-Dichloroethene | 0.0500 | 0.0458 | | mg/Kg | | 92 | 67 - 130 |
| trans-1,3-Dichloropropene | 0.0500 | 0.0452 | | mg/Kg | | 90 | 70 - 155 |
| 1,2,3-Trichlorobenzene | 0.0500 | 0.0516 | | mg/Kg | | 103 | 60 - 140 |
| 1,2,4-Trichlorobenzene | 0.0500 | 0.0538 | | mg/Kg | | 108 | 60 - 140 |
| 1,1,1-Trichloroethane | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 130 |
| 1,1,2-Trichloroethane | 0.0500 | 0.0469 | | mg/Kg | | 94 | 70 - 130 |
| Trichloroethene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 133 |
| Trichlorofluoromethane | 0.0500 | 0.0467 | | mg/Kg | | 93 | 60 - 140 |
| 1,2,3-Trichloropropane | 0.0500 | 0.0466 | | mg/Kg | | 93 | 70 - 146 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 0.0500 | 0.0446 | | mg/Kg | | 89 | 60 - 140 |
| 1,2,4-Trimethylbenzene | 0.0500 | 0.0496 | | mg/Kg | | 99 | 70 - 130 |
| 1,3,5-Trimethylbenzene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 131 |
| Vinyl acetate | 0.0500 | 0.0489 | | mg/Kg | | 98 | 38 - 176 |
| Vinyl chloride | 0.0500 | 0.0427 | | mg/Kg | | 85 | 58 - 125 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 91 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 89 | | 60 - 140 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 |

Lab Sample ID: LCS 720-269547/7

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1.00 | 0.889 | | mg/Kg | | 89 | 70 - 122 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 60 - 140 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 |

Lab Sample ID: LCSD 720-269547/6

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|--------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-------|
| Acetone | 0.250 | 0.237 | | mg/Kg | | 95 | 30 - 162 | 4 | 30 |
| Benzene | 0.0500 | 0.0439 | | mg/Kg | | 88 | 70 - 130 | 1 | 20 |
| Bromobenzene | 0.0500 | 0.0465 | | mg/Kg | | 93 | 70 - 130 | 1 | 20 |
| Bromoform | 0.0500 | 0.0525 | | mg/Kg | | 105 | 59 - 158 | 1 | 20 |
| Bromomethane | 0.0500 | 0.0449 | | mg/Kg | | 90 | 59 - 132 | 0 | 20 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269547/6

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|-----------------------------|--------|--------|-----------|-------|---|------|----------|-----|-------|
| | Added | Result | Qualifier | | | | Limits | | Limit |
| 2-Butanone (MEK) | 0.250 | 0.245 | | mg/Kg | | 98 | 59 - 159 | 3 | 20 |
| Carbon disulfide | 0.0500 | 0.0390 | | mg/Kg | | 78 | 60 - 140 | 2 | 20 |
| Carbon tetrachloride | 0.0500 | 0.0479 | | mg/Kg | | 96 | 70 - 142 | 2 | 20 |
| Chlorobenzene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 130 | 2 | 20 |
| Chlorobromomethane | 0.0500 | 0.0462 | | mg/Kg | | 92 | 70 - 130 | 1 | 20 |
| Chlorodibromomethane | 0.0500 | 0.0490 | | mg/Kg | | 98 | 70 - 146 | 1 | 20 |
| Chloroethane | 0.0500 | 0.0436 | | mg/Kg | | 87 | 65 - 130 | 1 | 20 |
| Chloroform | 0.0500 | 0.0469 | | mg/Kg | | 94 | 77 - 127 | 0 | 20 |
| Chloromethane | 0.0500 | 0.0363 | | mg/Kg | | 73 | 55 - 140 | 2 | 20 |
| 2-Chlorotoluene | 0.0500 | 0.0463 | | mg/Kg | | 93 | 70 - 138 | 2 | 20 |
| 4-Chlorotoluene | 0.0500 | 0.0469 | | mg/Kg | | 94 | 70 - 136 | 1 | 20 |
| cis-1,2-Dichloroethene | 0.0500 | 0.0450 | | mg/Kg | | 90 | 70 - 138 | 1 | 20 |
| cis-1,3-Dichloropropene | 0.0500 | 0.0492 | | mg/Kg | | 98 | 68 - 147 | 1 | 20 |
| 1,2-Dibromo-3-Chloropropane | 0.0500 | 0.0477 | | mg/Kg | | 95 | 60 - 145 | 0 | 20 |
| Dibromomethane | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 139 | 1 | 20 |
| 1,2-Dichlorobenzene | 0.0500 | 0.0472 | | mg/Kg | | 94 | 70 - 130 | 0 | 20 |
| 1,3-Dichlorobenzene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 131 | 1 | 20 |
| 1,4-Dichlorobenzene | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 130 | 1 | 20 |
| Dichlorobromomethane | 0.0500 | 0.0515 | | mg/Kg | | 103 | 70 - 140 | 3 | 20 |
| Dichlorodifluoromethane | 0.0500 | 0.0307 | | mg/Kg | | 61 | 37 - 158 | 4 | 20 |
| 1,1-Dichloroethane | 0.0500 | 0.0435 | | mg/Kg | | 87 | 70 - 130 | 2 | 20 |
| 1,2-Dichloroethane | 0.0500 | 0.0460 | | mg/Kg | | 92 | 70 - 130 | 0 | 20 |
| 1,1-Dichloroethene | 0.0500 | 0.0431 | | mg/Kg | | 86 | 74 - 122 | 1 | 20 |
| 1,2-Dichloropropane | 0.0500 | 0.0455 | | mg/Kg | | 91 | 73 - 127 | 1 | 20 |
| 1,3-Dichloropropane | 0.0500 | 0.0460 | | mg/Kg | | 92 | 70 - 140 | 1 | 20 |
| 2,2-Dichloropropane | 0.0500 | 0.0545 | | mg/Kg | | 109 | 70 - 162 | 1 | 20 |
| 1,1-Dichloropropene | 0.0500 | 0.0436 | | mg/Kg | | 87 | 70 - 130 | 2 | 20 |
| Ethylbenzene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 80 - 137 | 2 | 20 |
| Ethylene Dibromide | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 140 | 0 | 20 |
| Hexachlorobutadiene | 0.0500 | 0.0509 | | mg/Kg | | 102 | 70 - 132 | 2 | 20 |
| 2-Hexanone | 0.250 | 0.242 | | mg/Kg | | 97 | 62 - 158 | 2 | 20 |
| Isopropylbenzene | 0.0500 | 0.0485 | | mg/Kg | | 97 | 70 - 130 | 2 | 20 |
| 4-Isopropyltoluene | 0.0500 | 0.0487 | | mg/Kg | | 97 | 70 - 133 | 2 | 20 |
| Methylene Chloride | 0.0500 | 0.0380 | | mg/Kg | | 76 | 70 - 134 | 0 | 20 |
| 4-Methyl-2-pentanone (MIBK) | 0.250 | 0.237 | | mg/Kg | | 95 | 60 - 160 | 1 | 20 |
| Methyl tert-butyl ether | 0.0500 | 0.0465 | | mg/Kg | | 93 | 70 - 144 | 0 | 20 |
| m-Xylene & p-Xylene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 146 | 2 | 20 |
| Naphthalene | 0.0500 | 0.0485 | | mg/Kg | | 97 | 60 - 147 | 1 | 20 |
| n-Butylbenzene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 142 | 1 | 20 |
| N-Propylbenzene | 0.0500 | 0.0469 | | mg/Kg | | 94 | 70 - 130 | 1 | 20 |
| o-Xylene | 0.0500 | 0.0475 | | mg/Kg | | 95 | 70 - 140 | 3 | 20 |
| sec-Butylbenzene | 0.0500 | 0.0463 | | mg/Kg | | 93 | 70 - 136 | 2 | 20 |
| Styrene | 0.0500 | 0.0505 | | mg/Kg | | 101 | 70 - 130 | 2 | 20 |
| tert-Butylbenzene | 0.0500 | 0.0460 | | mg/Kg | | 92 | 70 - 130 | 2 | 20 |
| 1,1,1,2-Tetrachloroethane | 0.0500 | 0.0498 | | mg/Kg | | 100 | 70 - 130 | 1 | 20 |
| 1,1,1,2,2-Tetrachloroethane | 0.0500 | 0.0439 | | mg/Kg | | 88 | 70 - 146 | 2 | 20 |
| Tetrachloroethene | 0.0500 | 0.0490 | | mg/Kg | | 98 | 70 - 132 | 2 | 20 |
| Toluene | 0.0500 | 0.0457 | | mg/Kg | | 91 | 75 - 120 | 2 | 20 |
| trans-1,2-Dichloroethene | 0.0500 | 0.0453 | | mg/Kg | | 91 | 67 - 130 | 1 | 20 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269547/6

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| trans-1,3-Dichloropropene | 0.0500 | 0.0455 | | mg/Kg | | 91 | 70 - 155 | 1 | 20 |
| 1,2,3-Trichlorobenzene | 0.0500 | 0.0514 | | mg/Kg | | 103 | 60 - 140 | 0 | 20 |
| 1,2,4-Trichlorobenzene | 0.0500 | 0.0533 | | mg/Kg | | 107 | 60 - 140 | 1 | 20 |
| 1,1,1-Trichloroethane | 0.0500 | 0.0482 | | mg/Kg | | 96 | 70 - 130 | 1 | 20 |
| 1,1,2-Trichloroethane | 0.0500 | 0.0473 | | mg/Kg | | 95 | 70 - 130 | 1 | 20 |
| Trichloroethene | 0.0500 | 0.0467 | | mg/Kg | | 93 | 70 - 133 | 3 | 20 |
| Trichlorofluoromethane | 0.0500 | 0.0459 | | mg/Kg | | 92 | 60 - 140 | 2 | 20 |
| 1,2,3-Trichloropropane | 0.0500 | 0.0457 | | mg/Kg | | 91 | 70 - 146 | 2 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 0.0500 | 0.0439 | | mg/Kg | | 88 | 60 - 140 | 1 | 20 |
| 1,2,4-Trimethylbenzene | 0.0500 | 0.0487 | | mg/Kg | | 97 | 70 - 130 | 2 | 20 |
| 1,3,5-Trimethylbenzene | 0.0500 | 0.0473 | | mg/Kg | | 95 | 70 - 131 | 2 | 20 |
| Vinyl acetate | 0.0500 | 0.0490 | | mg/Kg | | 98 | 38 - 176 | 0 | 20 |
| Vinyl chloride | 0.0500 | 0.0422 | | mg/Kg | | 84 | 58 - 125 | 1 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 93 | | 60 - 140 |
| Toluene-d8 (Surr) | 92 | | 58 - 140 |

Lab Sample ID: LCSD 720-269547/8

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Gasoline Range Organics (GRO) -C4-C12 | 1.00 | 0.870 | | mg/Kg | | 87 | 70 - 122 | 2 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene | 92 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 60 - 140 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 |

Lab Sample ID: MB 720-269548/5

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|-----------|--------------|--------|---------|-------|---|----------|----------------|---------|
| Acetone | ND | | 0.050 | 0.038 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Benzene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Bromobenzene | ND | | 0.0050 | 0.00079 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Bromoform | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Bromomethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 2-Butanone (MEK) | ND | | 0.050 | 0.021 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Carbon disulfide | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Carbon tetrachloride | ND | | 0.0050 | 0.00062 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Chlorobenzene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Chlorobromomethane | ND | | 0.020 | 0.00072 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Chlorodibromomethane | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 09:16 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269548/5

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Chloroethane | ND | | 0.010 | 0.00056 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Chloroform | ND | | 0.0050 | 0.00066 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Chloromethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 2-Chlorotoluene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 4-Chlorotoluene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 09:16 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 09:16 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.010 | 0.0017 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Dibromomethane | ND | | 0.010 | 0.00086 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Dichlorobromomethane | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Dichlorodifluoromethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1-Dichloroethane | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2-Dichloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1-Dichloroethene | ND | | 0.0050 | 0.00062 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2-Dichloropropane | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,3-Dichloropropane | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 2,2-Dichloropropane | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Ethylbenzene | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Ethylene Dibromide | ND | | 0.0050 | 0.0014 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.25 | 0.10 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Hexachlorobutadiene | ND | | 0.0050 | 0.00090 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 2-Hexanone | ND | | 0.050 | 0.010 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Isopropylbenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 4-Isopropyltoluene | ND | | 0.0050 | 0.0025 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Methylene Chloride | ND | | 0.010 | 0.0056 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.050 | 0.010 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Methyl tert-butyl ether | ND | | 0.0050 | 0.0012 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Naphthalene | ND | | 0.010 | 0.0015 | mg/Kg | | | 07/18/19 09:16 | 1 |
| n-Butylbenzene | ND | | 0.0050 | 0.0010 | mg/Kg | | | 07/18/19 09:16 | 1 |
| N-Propylbenzene | ND | | 0.0050 | 0.00066 | mg/Kg | | | 07/18/19 09:16 | 1 |
| sec-Butylbenzene | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Styrene | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/18/19 09:16 | 1 |
| tert-Butylbenzene | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1,1,2,2-Tetrachloroethane | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Tetrachloroethene | ND | | 0.0050 | 0.00067 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Toluene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 09:16 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/18/19 09:16 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0050 | 0.00067 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0050 | 0.00074 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0050 | 0.00061 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0050 | 0.00070 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Trichloroethene | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/18/19 09:16 | 1 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269548/5

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|--------|---------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Trichlorofluoromethane | ND | | 0.0050 | 0.00056 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0050 | 0.00077 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0050 | 0.0021 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0050 | 0.0016 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Vinyl acetate | ND | | 0.020 | 0.0050 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Vinyl chloride | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Xylenes, Total | ND | | 0.0050 | 0.0012 | mg/Kg | | | 07/18/19 09:16 | 1 |

| Surrogate | MB | MB | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| 4-Bromofluorobenzene | 90 | | 45 - 131 | | 07/18/19 09:16 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 60 - 140 | | 07/18/19 09:16 | 1 |
| Toluene-d8 (Surr) | 92 | | 58 - 140 | | 07/18/19 09:16 | 1 |

Lab Sample ID: LCS 720-269548/6

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS | LCS | Unit | D | %Rec | %Rec. Limits |
|-----------------------------|-------------|--------|-----------|-------|---|------|--------------|
| | | Result | Qualifier | | | | |
| Acetone | 0.250 | 0.250 | | mg/Kg | | 100 | 30 - 162 |
| Benzene | 0.0500 | 0.0447 | | mg/Kg | | 89 | 70 - 130 |
| Bromobenzene | 0.0500 | 0.0489 | | mg/Kg | | 98 | 70 - 130 |
| Bromoform | 0.0500 | 0.0528 | | mg/Kg | | 106 | 59 - 158 |
| Bromomethane | 0.0500 | 0.0481 | | mg/Kg | | 96 | 59 - 132 |
| 2-Butanone (MEK) | 0.250 | 0.264 | | mg/Kg | | 106 | 59 - 159 |
| Carbon disulfide | 0.0500 | 0.0411 | | mg/Kg | | 82 | 60 - 140 |
| Carbon tetrachloride | 0.0500 | 0.0511 | | mg/Kg | | 102 | 70 - 142 |
| Chlorobenzene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 130 |
| Chlorobromomethane | 0.0500 | 0.0474 | | mg/Kg | | 95 | 70 - 130 |
| Chlorodibromomethane | 0.0500 | 0.0537 | | mg/Kg | | 107 | 70 - 146 |
| Chloroethane | 0.0500 | 0.0461 | | mg/Kg | | 92 | 65 - 130 |
| Chloroform | 0.0500 | 0.0475 | | mg/Kg | | 95 | 77 - 127 |
| Chloromethane | 0.0500 | 0.0412 | | mg/Kg | | 82 | 55 - 140 |
| 2-Chlorotoluene | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 138 |
| 4-Chlorotoluene | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 136 |
| cis-1,2-Dichloroethene | 0.0500 | 0.0458 | | mg/Kg | | 92 | 70 - 138 |
| cis-1,3-Dichloropropene | 0.0500 | 0.0511 | | mg/Kg | | 102 | 68 - 147 |
| 1,2-Dibromo-3-Chloropropane | 0.0500 | 0.0513 | | mg/Kg | | 103 | 60 - 145 |
| Dibromomethane | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 139 |
| 1,2-Dichlorobenzene | 0.0500 | 0.0466 | | mg/Kg | | 93 | 70 - 130 |
| 1,3-Dichlorobenzene | 0.0500 | 0.0473 | | mg/Kg | | 95 | 70 - 131 |
| 1,4-Dichlorobenzene | 0.0500 | 0.0470 | | mg/Kg | | 94 | 70 - 130 |
| Dichlorobromomethane | 0.0500 | 0.0491 | | mg/Kg | | 98 | 70 - 140 |
| Dichlorodifluoromethane | 0.0500 | 0.0351 | | mg/Kg | | 70 | 37 - 158 |
| 1,1-Dichloroethane | 0.0500 | 0.0449 | | mg/Kg | | 90 | 70 - 130 |
| 1,2-Dichloroethane | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 130 |
| 1,1-Dichloroethene | 0.0500 | 0.0448 | | mg/Kg | | 90 | 74 - 122 |
| 1,2-Dichloropropane | 0.0500 | 0.0465 | | mg/Kg | | 93 | 73 - 127 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269548/6

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| 1,3-Dichloropropane | 0.0500 | 0.0477 | | mg/Kg | | 95 | 70 - 140 |
| 2,2-Dichloropropane | 0.0500 | 0.0530 | | mg/Kg | | 106 | 70 - 162 |
| 1,1-Dichloropropene | 0.0500 | 0.0461 | | mg/Kg | | 92 | 70 - 130 |
| Ethylbenzene | 0.0500 | 0.0473 | | mg/Kg | | 95 | 80 - 137 |
| Ethylene Dibromide | 0.0500 | 0.0495 | | mg/Kg | | 99 | 70 - 140 |
| Hexachlorobutadiene | 0.0500 | 0.0454 | | mg/Kg | | 91 | 70 - 132 |
| 2-Hexanone | 0.250 | 0.243 | | mg/Kg | | 97 | 62 - 158 |
| Isopropylbenzene | 0.0500 | 0.0506 | | mg/Kg | | 101 | 70 - 130 |
| 4-Isopropyltoluene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 133 |
| Methylene Chloride | 0.0500 | 0.0418 | | mg/Kg | | 84 | 70 - 134 |
| 4-Methyl-2-pentanone (MIBK) | 0.250 | 0.242 | | mg/Kg | | 97 | 60 - 160 |
| Methyl tert-butyl ether | 0.0500 | 0.0500 | | mg/Kg | | 100 | 70 - 144 |
| m-Xylene & p-Xylene | 0.0500 | 0.0479 | | mg/Kg | | 96 | 70 - 146 |
| Naphthalene | 0.0500 | 0.0469 | | mg/Kg | | 94 | 60 - 147 |
| n-Butylbenzene | 0.0500 | 0.0470 | | mg/Kg | | 94 | 70 - 142 |
| N-Propylbenzene | 0.0500 | 0.0482 | | mg/Kg | | 96 | 70 - 130 |
| o-Xylene | 0.0500 | 0.0490 | | mg/Kg | | 98 | 70 - 140 |
| sec-Butylbenzene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 136 |
| Styrene | 0.0500 | 0.0510 | | mg/Kg | | 102 | 70 - 130 |
| tert-Butylbenzene | 0.0500 | 0.0468 | | mg/Kg | | 94 | 70 - 130 |
| 1,1,1,2-Tetrachloroethane | 0.0500 | 0.0500 | | mg/Kg | | 100 | 70 - 130 |
| 1,1,2,2-Tetrachloroethane | 0.0500 | 0.0514 | | mg/Kg | | 103 | 70 - 146 |
| Tetrachloroethene | 0.0500 | 0.0521 | | mg/Kg | | 104 | 70 - 132 |
| Toluene | 0.0500 | 0.0468 | | mg/Kg | | 94 | 75 - 120 |
| trans-1,2-Dichloroethene | 0.0500 | 0.0462 | | mg/Kg | | 92 | 67 - 130 |
| trans-1,3-Dichloropropene | 0.0500 | 0.0495 | | mg/Kg | | 99 | 70 - 155 |
| 1,2,3-Trichlorobenzene | 0.0500 | 0.0474 | | mg/Kg | | 95 | 60 - 140 |
| 1,2,4-Trichlorobenzene | 0.0500 | 0.0479 | | mg/Kg | | 96 | 60 - 140 |
| 1,1,1-Trichloroethane | 0.0500 | 0.0515 | | mg/Kg | | 103 | 70 - 130 |
| 1,1,2-Trichloroethane | 0.0500 | 0.0478 | | mg/Kg | | 96 | 70 - 130 |
| Trichloroethene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 133 |
| Trichlorofluoromethane | 0.0500 | 0.0513 | | mg/Kg | | 103 | 60 - 140 |
| 1,2,3-Trichloropropane | 0.0500 | 0.0475 | | mg/Kg | | 95 | 70 - 146 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 0.0500 | 0.0483 | | mg/Kg | | 97 | 60 - 140 |
| 1,2,4-Trimethylbenzene | 0.0500 | 0.0496 | | mg/Kg | | 99 | 70 - 130 |
| 1,3,5-Trimethylbenzene | 0.0500 | 0.0491 | | mg/Kg | | 98 | 70 - 131 |
| Vinyl acetate | 0.0500 | 0.0518 | | mg/Kg | | 104 | 38 - 176 |
| Vinyl chloride | 0.0500 | 0.0478 | | mg/Kg | | 96 | 58 - 125 |

| Surrogate | LCS LCS | | Limits |
|------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 94 | | 60 - 140 |
| Toluene-d8 (Surr) | 97 | | 58 - 140 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269548/8

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1.00 | 1.02 | | mg/Kg | | 102 | 70 - 122 |

| Surrogate | LCS %Recovery | LCS Qualifier | LCS Limits |
|------------------------------|---------------|---------------|------------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 93 | | 60 - 140 |
| Toluene-d8 (Surr) | 96 | | 58 - 140 |

Lab Sample ID: LCSD 720-269548/7

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|-----------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Acetone | 0.250 | 0.238 | | mg/Kg | | 95 | 30 - 162 | 5 | 30 |
| Benzene | 0.0500 | 0.0448 | | mg/Kg | | 90 | 70 - 130 | 0 | 20 |
| Bromobenzene | 0.0500 | 0.0503 | | mg/Kg | | 101 | 70 - 130 | 3 | 20 |
| Bromoform | 0.0500 | 0.0534 | | mg/Kg | | 107 | 59 - 158 | 1 | 20 |
| Bromomethane | 0.0500 | 0.0480 | | mg/Kg | | 96 | 59 - 132 | 0 | 20 |
| 2-Butanone (MEK) | 0.250 | 0.263 | | mg/Kg | | 105 | 59 - 159 | 0 | 20 |
| Carbon disulfide | 0.0500 | 0.0407 | | mg/Kg | | 81 | 60 - 140 | 1 | 20 |
| Carbon tetrachloride | 0.0500 | 0.0507 | | mg/Kg | | 101 | 70 - 142 | 1 | 20 |
| Chlorobenzene | 0.0500 | 0.0478 | | mg/Kg | | 96 | 70 - 130 | 1 | 20 |
| Chlorobromomethane | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 130 | 1 | 20 |
| Chlorodibromomethane | 0.0500 | 0.0540 | | mg/Kg | | 108 | 70 - 146 | 1 | 20 |
| Chloroethane | 0.0500 | 0.0460 | | mg/Kg | | 92 | 65 - 130 | 0 | 20 |
| Chloroform | 0.0500 | 0.0472 | | mg/Kg | | 94 | 77 - 127 | 1 | 20 |
| Chloromethane | 0.0500 | 0.0397 | | mg/Kg | | 79 | 55 - 140 | 4 | 20 |
| 2-Chlorotoluene | 0.0500 | 0.0493 | | mg/Kg | | 99 | 70 - 138 | 2 | 20 |
| 4-Chlorotoluene | 0.0500 | 0.0492 | | mg/Kg | | 98 | 70 - 136 | 2 | 20 |
| cis-1,2-Dichloroethene | 0.0500 | 0.0461 | | mg/Kg | | 92 | 70 - 138 | 1 | 20 |
| cis-1,3-Dichloropropene | 0.0500 | 0.0507 | | mg/Kg | | 101 | 68 - 147 | 1 | 20 |
| 1,2-Dibromo-3-Chloropropane | 0.0500 | 0.0536 | | mg/Kg | | 107 | 60 - 145 | 4 | 20 |
| Dibromomethane | 0.0500 | 0.0485 | | mg/Kg | | 97 | 70 - 139 | 0 | 20 |
| 1,2-Dichlorobenzene | 0.0500 | 0.0478 | | mg/Kg | | 96 | 70 - 130 | 3 | 20 |
| 1,3-Dichlorobenzene | 0.0500 | 0.0485 | | mg/Kg | | 97 | 70 - 131 | 2 | 20 |
| 1,4-Dichlorobenzene | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 130 | 2 | 20 |
| Dichlorobromomethane | 0.0500 | 0.0493 | | mg/Kg | | 99 | 70 - 140 | 0 | 20 |
| Dichlorodifluoromethane | 0.0500 | 0.0330 | | mg/Kg | | 66 | 37 - 158 | 6 | 20 |
| 1,1-Dichloroethane | 0.0500 | 0.0450 | | mg/Kg | | 90 | 70 - 130 | 0 | 20 |
| 1,2-Dichloroethane | 0.0500 | 0.0479 | | mg/Kg | | 96 | 70 - 130 | 1 | 20 |
| 1,1-Dichloroethene | 0.0500 | 0.0446 | | mg/Kg | | 89 | 74 - 122 | 0 | 20 |
| 1,2-Dichloropropane | 0.0500 | 0.0466 | | mg/Kg | | 93 | 73 - 127 | 0 | 20 |
| 1,3-Dichloropropane | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 140 | 1 | 20 |
| 2,2-Dichloropropane | 0.0500 | 0.0520 | | mg/Kg | | 104 | 70 - 162 | 2 | 20 |
| 1,1-Dichloropropene | 0.0500 | 0.0462 | | mg/Kg | | 92 | 70 - 130 | 0 | 20 |
| Ethylbenzene | 0.0500 | 0.0479 | | mg/Kg | | 96 | 80 - 137 | 1 | 20 |
| Ethylene Dibromide | 0.0500 | 0.0499 | | mg/Kg | | 100 | 70 - 140 | 1 | 20 |
| Hexachlorobutadiene | 0.0500 | 0.0463 | | mg/Kg | | 93 | 70 - 132 | 2 | 20 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269548/7

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| | | | | | | | | | |
| 2-Hexanone | 0.250 | 0.245 | | mg/Kg | | 98 | 62 - 158 | 1 | 20 |
| Isopropylbenzene | 0.0500 | 0.0513 | | mg/Kg | | 103 | 70 - 130 | 1 | 20 |
| 4-Isopropyltoluene | 0.0500 | 0.0495 | | mg/Kg | | 99 | 70 - 133 | 3 | 20 |
| Methylene Chloride | 0.0500 | 0.0441 | | mg/Kg | | 88 | 70 - 134 | 5 | 20 |
| 4-Methyl-2-pentanone (MIBK) | 0.250 | 0.246 | | mg/Kg | | 98 | 60 - 160 | 2 | 20 |
| Methyl tert-butyl ether | 0.0500 | 0.0492 | | mg/Kg | | 98 | 70 - 144 | 2 | 20 |
| m-Xylene & p-Xylene | 0.0500 | 0.0482 | | mg/Kg | | 96 | 70 - 146 | 1 | 20 |
| Naphthalene | 0.0500 | 0.0503 | | mg/Kg | | 101 | 60 - 147 | 7 | 20 |
| n-Butylbenzene | 0.0500 | 0.0486 | | mg/Kg | | 97 | 70 - 142 | 3 | 20 |
| N-Propylbenzene | 0.0500 | 0.0493 | | mg/Kg | | 99 | 70 - 130 | 2 | 20 |
| o-Xylene | 0.0500 | 0.0494 | | mg/Kg | | 99 | 70 - 140 | 1 | 20 |
| sec-Butylbenzene | 0.0500 | 0.0490 | | mg/Kg | | 98 | 70 - 136 | 2 | 20 |
| Styrene | 0.0500 | 0.0516 | | mg/Kg | | 103 | 70 - 130 | 1 | 20 |
| tert-Butylbenzene | 0.0500 | 0.0482 | | mg/Kg | | 96 | 70 - 130 | 3 | 20 |
| 1,1,1,2-Tetrachloroethane | 0.0500 | 0.0507 | | mg/Kg | | 101 | 70 - 130 | 1 | 20 |
| 1,1,2,2-Tetrachloroethane | 0.0500 | 0.0524 | | mg/Kg | | 105 | 70 - 146 | 2 | 20 |
| Tetrachloroethene | 0.0500 | 0.0519 | | mg/Kg | | 104 | 70 - 132 | 0 | 20 |
| Toluene | 0.0500 | 0.0473 | | mg/Kg | | 95 | 75 - 120 | 1 | 20 |
| trans-1,2-Dichloroethene | 0.0500 | 0.0456 | | mg/Kg | | 91 | 67 - 130 | 1 | 20 |
| trans-1,3-Dichloropropene | 0.0500 | 0.0498 | | mg/Kg | | 100 | 70 - 155 | 1 | 20 |
| 1,2,3-Trichlorobenzene | 0.0500 | 0.0506 | | mg/Kg | | 101 | 60 - 140 | 6 | 20 |
| 1,2,4-Trichlorobenzene | 0.0500 | 0.0505 | | mg/Kg | | 101 | 60 - 140 | 5 | 20 |
| 1,1,1-Trichloroethane | 0.0500 | 0.0507 | | mg/Kg | | 101 | 70 - 130 | 2 | 20 |
| 1,1,2-Trichloroethane | 0.0500 | 0.0489 | | mg/Kg | | 98 | 70 - 130 | 2 | 20 |
| Trichloroethene | 0.0500 | 0.0472 | | mg/Kg | | 94 | 70 - 133 | 0 | 20 |
| Trichlorofluoromethane | 0.0500 | 0.0493 | | mg/Kg | | 99 | 60 - 140 | 4 | 20 |
| 1,2,3-Trichloropropane | 0.0500 | 0.0487 | | mg/Kg | | 97 | 70 - 146 | 3 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 0.0500 | 0.0483 | | mg/Kg | | 97 | 60 - 140 | 0 | 20 |
| 1,2,4-Trimethylbenzene | 0.0500 | 0.0508 | | mg/Kg | | 102 | 70 - 130 | 2 | 20 |
| 1,3,5-Trimethylbenzene | 0.0500 | 0.0499 | | mg/Kg | | 100 | 70 - 131 | 2 | 20 |
| Vinyl acetate | 0.0500 | 0.0545 | | mg/Kg | | 109 | 38 - 176 | 5 | 20 |
| Vinyl chloride | 0.0500 | 0.0468 | | mg/Kg | | 94 | 58 - 125 | 2 | 20 |

| Surrogate | LCSD | | Limits |
|------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 91 | | 60 - 140 |
| Toluene-d8 (Surr) | 96 | | 58 - 140 |

Lab Sample ID: LCSD 720-269548/9

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|--|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| | | | | | | | | | |
| Gasoline Range Organics (GRO) -C4-C12 | 1.00 | 1.00 | | mg/Kg | | 100 | 70 - 122 | 2 | 20 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269548/9

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Surrogate | LCSD | LCSD | Limits |
|------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 91 | | 60 - 140 |
| Toluene-d8 (Surr) | 94 | | 58 - 140 |

Lab Sample ID: MB 720-269799/4

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Acetone | ND | | 0.050 | 0.038 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Benzene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Bromobenzene | ND | | 0.0050 | 0.00079 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Bromoform | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Bromomethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 2-Butanone (MEK) | ND | | 0.050 | 0.021 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Carbon disulfide | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Carbon tetrachloride | ND | | 0.0050 | 0.00062 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Chlorobenzene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Chlorobromomethane | ND | | 0.020 | 0.00072 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Chlorodibromomethane | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Chloroethane | ND | | 0.010 | 0.00056 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Chloroform | ND | | 0.0050 | 0.00066 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Chloromethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 2-Chlorotoluene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 4-Chlorotoluene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/22/19 20:08 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/22/19 20:08 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.010 | 0.0017 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Dibromomethane | ND | | 0.010 | 0.00086 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Dichlorobromomethane | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Dichlorodifluoromethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1-Dichloroethane | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2-Dichloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1-Dichloroethene | ND | | 0.0050 | 0.00062 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2-Dichloropropane | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,3-Dichloropropane | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 2,2-Dichloropropane | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Ethylbenzene | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Ethylene Dibromide | ND | | 0.0050 | 0.0014 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.25 | 0.10 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Hexachlorobutadiene | ND | | 0.0050 | 0.00090 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 2-Hexanone | ND | | 0.050 | 0.010 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Isopropylbenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 4-Isopropyltoluene | ND | | 0.0050 | 0.0025 | mg/Kg | | | 07/22/19 20:08 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269799/4

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|--------------|--------|---------|-------|---|----------|----------------|---------|
| Methylene Chloride | ND | | 0.010 | 0.0056 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.050 | 0.010 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Methyl tert-butyl ether | ND | | 0.0050 | 0.0012 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Naphthalene | ND | | 0.010 | 0.0015 | mg/Kg | | | 07/22/19 20:08 | 1 |
| n-Butylbenzene | ND | | 0.0050 | 0.0010 | mg/Kg | | | 07/22/19 20:08 | 1 |
| N-Propylbenzene | ND | | 0.0050 | 0.00066 | mg/Kg | | | 07/22/19 20:08 | 1 |
| sec-Butylbenzene | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Styrene | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/22/19 20:08 | 1 |
| tert-Butylbenzene | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Tetrachloroethene | ND | | 0.0050 | 0.00067 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Toluene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/22/19 20:08 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/22/19 20:08 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0050 | 0.00067 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0050 | 0.00074 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0050 | 0.00061 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0050 | 0.00070 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Trichloroethene | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Trichlorofluoromethane | ND | | 0.0050 | 0.00056 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0050 | 0.00077 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0050 | 0.0021 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0050 | 0.0016 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Vinyl acetate | ND | | 0.020 | 0.0050 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Vinyl chloride | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Xylenes, Total | ND | | 0.0050 | 0.0012 | mg/Kg | | | 07/22/19 20:08 | 1 |

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|--------------|--------------|----------|----------|----------------|---------|
| 4-Bromofluorobenzene | 94 | | 45 - 131 | | 07/22/19 20:08 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 100 | | 60 - 140 | | 07/22/19 20:08 | 1 |
| Toluene-d8 (Surr) | 93 | | 58 - 140 | | 07/22/19 20:08 | 1 |

Lab Sample ID: LCS 720-269799/5

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------------|-------------|------------|---------------|-------|---|------|--------------|
| Acetone | 0.250 | 0.229 | | mg/Kg | | 91 | 30 - 162 |
| Benzene | 0.0500 | 0.0453 | | mg/Kg | | 91 | 70 - 130 |
| Bromobenzene | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 130 |
| Bromoform | 0.0500 | 0.0570 | | mg/Kg | | 114 | 59 - 158 |
| Bromomethane | 0.0500 | 0.0504 | | mg/Kg | | 101 | 59 - 132 |
| 2-Butanone (MEK) | 0.250 | 0.262 | | mg/Kg | | 105 | 59 - 159 |
| Carbon disulfide | 0.0500 | 0.0451 | | mg/Kg | | 90 | 60 - 140 |
| Carbon tetrachloride | 0.0500 | 0.0521 | | mg/Kg | | 104 | 70 - 142 |
| Chlorobenzene | 0.0500 | 0.0468 | | mg/Kg | | 94 | 70 - 130 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269799/5

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | %Rec. Limits |
|-----------------------------|--------|--------|-----------|-------|---|------|-----------------|
| | Added | Result | Qualifier | | | | |
| Chlorobromomethane | 0.0500 | 0.0528 | | mg/Kg | | 106 | 70 - 130 |
| Chlorodibromomethane | 0.0500 | 0.0580 | | mg/Kg | | 116 | 70 - 146 |
| Chloroethane | 0.0500 | 0.0465 | | mg/Kg | | 93 | 65 - 130 |
| Chloroform | 0.0500 | 0.0488 | | mg/Kg | | 98 | 77 - 127 |
| Chloromethane | 0.0500 | 0.0421 | | mg/Kg | | 84 | 55 - 140 |
| 2-Chlorotoluene | 0.0500 | 0.0460 | | mg/Kg | | 92 | 70 - 138 |
| 4-Chlorotoluene | 0.0500 | 0.0470 | | mg/Kg | | 94 | 70 - 136 |
| cis-1,2-Dichloroethene | 0.0500 | 0.0451 | | mg/Kg | | 90 | 70 - 138 |
| cis-1,3-Dichloropropene | 0.0500 | 0.0529 | | mg/Kg | | 106 | 68 - 147 |
| 1,2-Dibromo-3-Chloropropane | 0.0500 | 0.0560 | | mg/Kg | | 112 | 60 - 145 |
| Dibromomethane | 0.0500 | 0.0523 | | mg/Kg | | 105 | 70 - 139 |
| 1,2-Dichlorobenzene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 130 |
| 1,3-Dichlorobenzene | 0.0500 | 0.0479 | | mg/Kg | | 96 | 70 - 131 |
| 1,4-Dichlorobenzene | 0.0500 | 0.0479 | | mg/Kg | | 96 | 70 - 130 |
| Dichlorobromomethane | 0.0500 | 0.0503 | | mg/Kg | | 101 | 70 - 140 |
| Dichlorodifluoromethane | 0.0500 | 0.0487 | | mg/Kg | | 97 | 37 - 158 |
| 1,1-Dichloroethane | 0.0500 | 0.0457 | | mg/Kg | | 91 | 70 - 130 |
| 1,2-Dichloroethane | 0.0500 | 0.0528 | | mg/Kg | | 106 | 70 - 130 |
| 1,1-Dichloroethene | 0.0500 | 0.0475 | | mg/Kg | | 95 | 74 - 122 |
| 1,2-Dichloropropane | 0.0500 | 0.0448 | | mg/Kg | | 90 | 73 - 127 |
| 1,3-Dichloropropane | 0.0500 | 0.0518 | | mg/Kg | | 104 | 70 - 140 |
| 2,2-Dichloropropane | 0.0500 | 0.0529 | | mg/Kg | | 106 | 70 - 162 |
| 1,1-Dichloropropene | 0.0500 | 0.0483 | | mg/Kg | | 97 | 70 - 130 |
| Ethylbenzene | 0.0500 | 0.0463 | | mg/Kg | | 93 | 80 - 137 |
| Ethylene Dibromide | 0.0500 | 0.0553 | | mg/Kg | | 111 | 70 - 140 |
| Hexachlorobutadiene | 0.0500 | 0.0530 | | mg/Kg | | 106 | 70 - 132 |
| 2-Hexanone | 0.250 | 0.241 | | mg/Kg | | 96 | 62 - 158 |
| Isopropylbenzene | 0.0500 | 0.0493 | | mg/Kg | | 99 | 70 - 130 |
| 4-Isopropyltoluene | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 133 |
| Methylene Chloride | 0.0500 | 0.0457 | | mg/Kg | | 91 | 70 - 134 |
| 4-Methyl-2-pentanone (MIBK) | 0.250 | 0.243 | | mg/Kg | | 97 | 60 - 160 |
| Methyl tert-butyl ether | 0.0500 | 0.0543 | | mg/Kg | | 109 | 70 - 144 |
| m-Xylene & p-Xylene | 0.0500 | 0.0470 | | mg/Kg | | 94 | 70 - 146 |
| Naphthalene | 0.0500 | 0.0525 | | mg/Kg | | 105 | 60 - 147 |
| n-Butylbenzene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 142 |
| N-Propylbenzene | 0.0500 | 0.0468 | | mg/Kg | | 94 | 70 - 130 |
| o-Xylene | 0.0500 | 0.0479 | | mg/Kg | | 96 | 70 - 140 |
| sec-Butylbenzene | 0.0500 | 0.0470 | | mg/Kg | | 94 | 70 - 136 |
| Styrene | 0.0500 | 0.0508 | | mg/Kg | | 102 | 70 - 130 |
| tert-Butylbenzene | 0.0500 | 0.0473 | | mg/Kg | | 95 | 70 - 130 |
| 1,1,1,2-Tetrachloroethane | 0.0500 | 0.0506 | | mg/Kg | | 101 | 70 - 130 |
| 1,1,2,2-Tetrachloroethane | 0.0500 | 0.0527 | | mg/Kg | | 105 | 70 - 146 |
| Tetrachloroethene | 0.0500 | 0.0536 | | mg/Kg | | 107 | 70 - 132 |
| Toluene | 0.0500 | 0.0453 | | mg/Kg | | 91 | 75 - 120 |
| trans-1,2-Dichloroethene | 0.0500 | 0.0468 | | mg/Kg | | 94 | 67 - 130 |
| trans-1,3-Dichloropropene | 0.0500 | 0.0566 | | mg/Kg | | 113 | 70 - 155 |
| 1,2,3-Trichlorobenzene | 0.0500 | 0.0542 | | mg/Kg | | 108 | 60 - 140 |
| 1,2,4-Trichlorobenzene | 0.0500 | 0.0550 | | mg/Kg | | 110 | 60 - 140 |
| 1,1,1-Trichloroethane | 0.0500 | 0.0509 | | mg/Kg | | 102 | 70 - 130 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269799/5

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| 1,1,2-Trichloroethane | 0.0500 | 0.0516 | | mg/Kg | | 103 | 70 - 130 |
| Trichloroethene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 133 |
| Trichlorofluoromethane | 0.0500 | 0.0507 | | mg/Kg | | 101 | 60 - 140 |
| 1,2,3-Trichloropropane | 0.0500 | 0.0497 | | mg/Kg | | 99 | 70 - 146 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 0.0500 | 0.0534 | | mg/Kg | | 107 | 60 - 140 |
| 1,2,4-Trimethylbenzene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 130 |
| 1,3,5-Trimethylbenzene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 131 |
| Vinyl acetate | 0.0500 | 0.0490 | | mg/Kg | | 98 | 38 - 176 |
| Vinyl chloride | 0.0500 | 0.0488 | | mg/Kg | | 98 | 58 - 125 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 94 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 100 | | 60 - 140 |
| Toluene-d8 (Surr) | 97 | | 58 - 140 |

Lab Sample ID: LCS 720-269799/7

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1.00 | 1.04 | | mg/Kg | | 104 | 70 - 122 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 95 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 |
| Toluene-d8 (Surr) | 93 | | 58 - 140 |

Lab Sample ID: LCSD 720-269799/6

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|----------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-------|
| Acetone | 0.250 | 0.240 | | mg/Kg | | 96 | 30 - 162 | 5 | 30 |
| Benzene | 0.0500 | 0.0476 | | mg/Kg | | 95 | 70 - 130 | 5 | 20 |
| Bromobenzene | 0.0500 | 0.0496 | | mg/Kg | | 99 | 70 - 130 | 2 | 20 |
| Bromoform | 0.0500 | 0.0595 | | mg/Kg | | 119 | 59 - 158 | 4 | 20 |
| Bromomethane | 0.0500 | 0.0528 | | mg/Kg | | 106 | 59 - 132 | 5 | 20 |
| 2-Butanone (MEK) | 0.250 | 0.277 | | mg/Kg | | 111 | 59 - 159 | 6 | 20 |
| Carbon disulfide | 0.0500 | 0.0464 | | mg/Kg | | 93 | 60 - 140 | 3 | 20 |
| Carbon tetrachloride | 0.0500 | 0.0533 | | mg/Kg | | 107 | 70 - 142 | 2 | 20 |
| Chlorobenzene | 0.0500 | 0.0476 | | mg/Kg | | 95 | 70 - 130 | 2 | 20 |
| Chlorobromomethane | 0.0500 | 0.0538 | | mg/Kg | | 108 | 70 - 130 | 2 | 20 |
| Chlorodibromomethane | 0.0500 | 0.0603 | | mg/Kg | | 121 | 70 - 146 | 4 | 20 |
| Chloroethane | 0.0500 | 0.0483 | | mg/Kg | | 97 | 65 - 130 | 4 | 20 |
| Chloroform | 0.0500 | 0.0511 | | mg/Kg | | 102 | 77 - 127 | 5 | 20 |
| Chloromethane | 0.0500 | 0.0438 | | mg/Kg | | 88 | 55 - 140 | 4 | 20 |
| 2-Chlorotoluene | 0.0500 | 0.0468 | | mg/Kg | | 94 | 70 - 138 | 2 | 20 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269799/6

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD |
|---------------------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-------|
| | | | | | | | | | Limit |
| 4-Chlorotoluene | 0.0500 | 0.0478 | | mg/Kg | | 96 | 70 - 136 | 2 | 20 |
| cis-1,2-Dichloroethene | 0.0500 | 0.0462 | | mg/Kg | | 92 | 70 - 138 | 2 | 20 |
| cis-1,3-Dichloropropene | 0.0500 | 0.0549 | | mg/Kg | | 110 | 68 - 147 | 4 | 20 |
| 1,2-Dibromo-3-Chloropropane | 0.0500 | 0.0594 | | mg/Kg | | 119 | 60 - 145 | 6 | 20 |
| Dibromomethane | 0.0500 | 0.0540 | | mg/Kg | | 108 | 70 - 139 | 3 | 20 |
| 1,2-Dichlorobenzene | 0.0500 | 0.0499 | | mg/Kg | | 100 | 70 - 130 | 2 | 20 |
| 1,3-Dichlorobenzene | 0.0500 | 0.0489 | | mg/Kg | | 98 | 70 - 131 | 2 | 20 |
| 1,4-Dichlorobenzene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 130 | 2 | 20 |
| Dichlorobromomethane | 0.0500 | 0.0531 | | mg/Kg | | 106 | 70 - 140 | 5 | 20 |
| Dichlorodifluoromethane | 0.0500 | 0.0509 | | mg/Kg | | 102 | 37 - 158 | 5 | 20 |
| 1,1-Dichloroethane | 0.0500 | 0.0472 | | mg/Kg | | 94 | 70 - 130 | 3 | 20 |
| 1,2-Dichloroethane | 0.0500 | 0.0534 | | mg/Kg | | 107 | 70 - 130 | 1 | 20 |
| 1,1-Dichloroethene | 0.0500 | 0.0481 | | mg/Kg | | 96 | 74 - 122 | 1 | 20 |
| 1,2-Dichloropropane | 0.0500 | 0.0475 | | mg/Kg | | 95 | 73 - 127 | 6 | 20 |
| 1,3-Dichloropropane | 0.0500 | 0.0535 | | mg/Kg | | 107 | 70 - 140 | 3 | 20 |
| 2,2-Dichloropropane | 0.0500 | 0.0533 | | mg/Kg | | 107 | 70 - 162 | 1 | 20 |
| 1,1-Dichloropropene | 0.0500 | 0.0496 | | mg/Kg | | 99 | 70 - 130 | 3 | 20 |
| Ethylbenzene | 0.0500 | 0.0469 | | mg/Kg | | 94 | 80 - 137 | 1 | 20 |
| Ethylene Dibromide | 0.0500 | 0.0571 | | mg/Kg | | 114 | 70 - 140 | 3 | 20 |
| Hexachlorobutadiene | 0.0500 | 0.0544 | | mg/Kg | | 109 | 70 - 132 | 3 | 20 |
| 2-Hexanone | 0.250 | 0.257 | | mg/Kg | | 103 | 62 - 158 | 7 | 20 |
| Isopropylbenzene | 0.0500 | 0.0506 | | mg/Kg | | 101 | 70 - 130 | 3 | 20 |
| 4-Isopropyltoluene | 0.0500 | 0.0494 | | mg/Kg | | 99 | 70 - 133 | 2 | 20 |
| Methylene Chloride | 0.0500 | 0.0482 | | mg/Kg | | 96 | 70 - 134 | 5 | 20 |
| 4-Methyl-2-pentanone (MIBK) | 0.250 | 0.258 | | mg/Kg | | 103 | 60 - 160 | 6 | 20 |
| Methyl tert-butyl ether | 0.0500 | 0.0570 | | mg/Kg | | 114 | 70 - 144 | 5 | 20 |
| m-Xylene & p-Xylene | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 146 | 2 | 20 |
| Naphthalene | 0.0500 | 0.0556 | | mg/Kg | | 111 | 60 - 147 | 6 | 20 |
| n-Butylbenzene | 0.0500 | 0.0499 | | mg/Kg | | 100 | 70 - 142 | 2 | 20 |
| N-Propylbenzene | 0.0500 | 0.0472 | | mg/Kg | | 94 | 70 - 130 | 1 | 20 |
| o-Xylene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 140 | 2 | 20 |
| sec-Butylbenzene | 0.0500 | 0.0483 | | mg/Kg | | 97 | 70 - 136 | 3 | 20 |
| Styrene | 0.0500 | 0.0516 | | mg/Kg | | 103 | 70 - 130 | 2 | 20 |
| tert-Butylbenzene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 130 | 3 | 20 |
| 1,1,1,2-Tetrachloroethane | 0.0500 | 0.0518 | | mg/Kg | | 104 | 70 - 130 | 2 | 20 |
| 1,1,1,2,2-Tetrachloroethane | 0.0500 | 0.0541 | | mg/Kg | | 108 | 70 - 146 | 3 | 20 |
| Tetrachloroethene | 0.0500 | 0.0558 | | mg/Kg | | 112 | 70 - 132 | 4 | 20 |
| Toluene | 0.0500 | 0.0458 | | mg/Kg | | 92 | 75 - 120 | 1 | 20 |
| trans-1,2-Dichloroethene | 0.0500 | 0.0478 | | mg/Kg | | 96 | 67 - 130 | 2 | 20 |
| trans-1,3-Dichloropropene | 0.0500 | 0.0585 | | mg/Kg | | 117 | 70 - 155 | 3 | 20 |
| 1,2,3-Trichlorobenzene | 0.0500 | 0.0563 | | mg/Kg | | 113 | 60 - 140 | 4 | 20 |
| 1,2,4-Trichlorobenzene | 0.0500 | 0.0565 | | mg/Kg | | 113 | 60 - 140 | 3 | 20 |
| 1,1,1-Trichloroethane | 0.0500 | 0.0525 | | mg/Kg | | 105 | 70 - 130 | 3 | 20 |
| 1,1,2-Trichloroethane | 0.0500 | 0.0540 | | mg/Kg | | 108 | 70 - 130 | 5 | 20 |
| Trichloroethene | 0.0500 | 0.0511 | | mg/Kg | | 102 | 70 - 133 | 5 | 20 |
| Trichlorofluoromethane | 0.0500 | 0.0525 | | mg/Kg | | 105 | 60 - 140 | 4 | 20 |
| 1,2,3-Trichloropropane | 0.0500 | 0.0520 | | mg/Kg | | 104 | 70 - 146 | 5 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 0.0500 | 0.0563 | | mg/Kg | | 113 | 60 - 140 | 5 | 20 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269799/6

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| 1,2,4-Trimethylbenzene | 0.0500 | 0.0494 | | mg/Kg | | 99 | 70 - 130 | 1 | 20 |
| 1,3,5-Trimethylbenzene | 0.0500 | 0.0485 | | mg/Kg | | 97 | 70 - 131 | 1 | 20 |
| Vinyl acetate | 0.0500 | 0.0507 | | mg/Kg | | 101 | 38 - 176 | 3 | 20 |
| Vinyl chloride | 0.0500 | 0.0508 | | mg/Kg | | 102 | 58 - 125 | 4 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 99 | | 60 - 140 |
| Toluene-d8 (Surr) | 97 | | 58 - 140 |

Lab Sample ID: LCSD 720-269799/8

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|--|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Gasoline Range Organics (GRO) -C4-C12 | 1.00 | 1.05 | | mg/Kg | | 105 | 70 - 122 | 1 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene | 95 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 |
| Toluene-d8 (Surr) | 95 | | 58 - 140 |

Lab Sample ID: 720-94040-34 MS

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: B-3, 1'

Prep Type: Total/NA

Prep Batch: 269816

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-----------------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Acetone | ND | F1 | 0.246 | 0.443 | F1 | mg/Kg | | 180 | 37 - 150 |
| Benzene | ND | | 0.0491 | 0.0463 | | mg/Kg | | 94 | 70 - 130 |
| Bromobenzene | ND | * | 0.0491 | 0.0616 | * | mg/Kg | | 125 | 70 - 130 |
| Bromoform | ND | | 0.0491 | 0.0571 | | mg/Kg | | 116 | 58 - 132 |
| Bromomethane | ND | | 0.0491 | 0.0538 | | mg/Kg | | 110 | 56 - 130 |
| 2-Butanone (MEK) | ND | | 0.246 | 0.256 | | mg/Kg | | 104 | 41 - 150 |
| Carbon disulfide | ND | | 0.0491 | 0.0447 | | mg/Kg | | 91 | 10 - 150 |
| Carbon tetrachloride | ND | | 0.0491 | 0.0522 | | mg/Kg | | 106 | 54 - 130 |
| Chlorobenzene | ND | | 0.0491 | 0.0456 | | mg/Kg | | 93 | 70 - 130 |
| Chlorobromomethane | ND | | 0.0491 | 0.0541 | | mg/Kg | | 110 | 65 - 130 |
| Chlorodibromomethane | ND | | 0.0491 | 0.0527 | | mg/Kg | | 107 | 60 - 141 |
| Chloroethane | ND | | 0.0491 | 0.0495 | | mg/Kg | | 101 | 61 - 130 |
| Chloroform | ND | | 0.0491 | 0.0516 | | mg/Kg | | 105 | 67 - 130 |
| Chloromethane | ND | | 0.0491 | 0.0461 | | mg/Kg | | 94 | 50 - 131 |
| 2-Chlorotoluene | ND | * | 0.0491 | 0.0529 | * | mg/Kg | | 108 | 70 - 130 |
| 4-Chlorotoluene | ND | * | 0.0491 | 0.0531 | * | mg/Kg | | 108 | 70 - 130 |
| cis-1,2-Dichloroethene | ND | | 0.0491 | 0.0474 | | mg/Kg | | 97 | 68 - 131 |
| cis-1,3-Dichloropropene | ND | | 0.0491 | 0.0502 | | mg/Kg | | 102 | 46 - 139 |
| 1,2-Dibromo-3-Chloropropane | ND | * F1 | 0.0491 | 0.0732 | * F1 | mg/Kg | | 149 | 57 - 130 |
| Dibromomethane | ND | | 0.0491 | 0.0521 | | mg/Kg | | 106 | 65 - 131 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: 720-94040-34 MS

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: B-3, 1'

Prep Type: Total/NA

Prep Batch: 269816

| Analyte | Sample | Sample | Spike | MS | MS | Unit | D | %Rec | %Rec. |
|---------------------------------------|--------|-----------|--------|--------|--------|-------|---|------|----------|
| | Result | Qualifier | | Added | Result | | | | |
| 1,2-Dichlorobenzene | ND | * | 0.0491 | 0.0480 | * | mg/Kg | | 98 | 70 - 130 |
| 1,3-Dichlorobenzene | ND | * | 0.0491 | 0.0473 | * | mg/Kg | | 96 | 70 - 130 |
| 1,4-Dichlorobenzene | ND | * | 0.0491 | 0.0470 | * | mg/Kg | | 96 | 70 - 130 |
| Dichlorobromomethane | ND | | 0.0491 | 0.0517 | | mg/Kg | | 105 | 64 - 135 |
| Dichlorodifluoromethane | ND | | 0.0491 | 0.0538 | | mg/Kg | | 110 | 38 - 130 |
| 1,1-Dichloroethane | ND | | 0.0491 | 0.0485 | | mg/Kg | | 99 | 67 - 130 |
| 1,2-Dichloroethane | ND | | 0.0491 | 0.0552 | | mg/Kg | | 112 | 70 - 130 |
| 1,1-Dichloroethene | ND | | 0.0491 | 0.0492 | | mg/Kg | | 100 | 64 - 130 |
| 1,2-Dichloropropane | ND | | 0.0491 | 0.0458 | | mg/Kg | | 93 | 65 - 133 |
| 1,3-Dichloropropane | ND | | 0.0491 | 0.0489 | | mg/Kg | | 100 | 70 - 130 |
| 2,2-Dichloropropane | ND | | 0.0491 | 0.0536 | | mg/Kg | | 109 | 63 - 130 |
| 1,1-Dichloropropene | ND | | 0.0491 | 0.0468 | | mg/Kg | | 95 | 67 - 130 |
| Ethylbenzene | ND | | 0.0491 | 0.0446 | | mg/Kg | | 91 | 65 - 130 |
| Ethylene Dibromide | ND | | 0.0491 | 0.0502 | | mg/Kg | | 102 | 66 - 135 |
| Hexachlorobutadiene | ND | * F1 F2 | 0.0491 | 0.0177 | * F1 | mg/Kg | | 36 | 58 - 132 |
| 2-Hexanone | ND | | 0.246 | 0.217 | | mg/Kg | | 88 | 44 - 150 |
| Isopropylbenzene | ND | | 0.0491 | 0.0416 | | mg/Kg | | 85 | 65 - 130 |
| 4-Isopropyltoluene | ND | * | 0.0491 | 0.0422 | * | mg/Kg | | 86 | 69 - 134 |
| Methylene Chloride | ND | | 0.0491 | 0.0510 | | mg/Kg | | 104 | 63 - 130 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.246 | 0.238 | | mg/Kg | | 97 | 51 - 140 |
| Methyl tert-butyl ether | ND | | 0.0491 | 0.0587 | | mg/Kg | | 120 | 69 - 130 |
| m-Xylene & p-Xylene | ND | | 0.0491 | 0.0442 | | mg/Kg | | 90 | 70 - 130 |
| Naphthalene | ND | * | 0.0491 | 0.0407 | * | mg/Kg | | 83 | 45 - 146 |
| n-Butylbenzene | ND | * | 0.0491 | 0.0338 | * | mg/Kg | | 69 | 60 - 145 |
| N-Propylbenzene | ND | * | 0.0491 | 0.0514 | * | mg/Kg | | 105 | 70 - 130 |
| o-Xylene | ND | | 0.0491 | 0.0451 | | mg/Kg | | 92 | 68 - 130 |
| sec-Butylbenzene | ND | * | 0.0491 | 0.0432 | * | mg/Kg | | 88 | 64 - 137 |
| Styrene | ND | | 0.0491 | 0.0455 | | mg/Kg | | 93 | 58 - 135 |
| tert-Butylbenzene | ND | * | 0.0491 | 0.0500 | * | mg/Kg | | 102 | 63 - 134 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0491 | 0.0531 | | mg/Kg | | 108 | 64 - 133 |
| 1,1,2,2-Tetrachloroethane | ND | * F1 | 0.0491 | 0.0631 | * | mg/Kg | | 129 | 70 - 131 |
| Tetrachloroethene | ND | | 0.0491 | 0.0436 | | mg/Kg | | 89 | 67 - 130 |
| Toluene | ND | | 0.0491 | 0.0484 | | mg/Kg | | 98 | 70 - 130 |
| trans-1,2-Dichloroethene | ND | | 0.0491 | 0.0485 | | mg/Kg | | 99 | 70 - 130 |
| trans-1,3-Dichloropropene | ND | | 0.0491 | 0.0518 | | mg/Kg | | 106 | 55 - 131 |
| 1,2,3-Trichlorobenzene | ND | * F1 F2 | 0.0491 | 0.0253 | * F1 | mg/Kg | | 52 | 58 - 138 |
| 1,2,4-Trichlorobenzene | ND | * | 0.0491 | 0.0269 | * | mg/Kg | | 55 | 49 - 144 |
| 1,1,1-Trichloroethane | ND | | 0.0491 | 0.0534 | | mg/Kg | | 109 | 57 - 133 |
| 1,1,2-Trichloroethane | ND | | 0.0491 | 0.0485 | | mg/Kg | | 99 | 68 - 132 |
| Trichloroethene | ND | | 0.0491 | 0.0540 | | mg/Kg | | 110 | 66 - 130 |
| Trichlorofluoromethane | ND | | 0.0491 | 0.0552 | | mg/Kg | | 112 | 61 - 130 |
| 1,2,3-Trichloropropane | ND | * F1 | 0.0491 | 0.0787 | * F1 | mg/Kg | | 160 | 62 - 150 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0491 | 0.0537 | | mg/Kg | | 109 | 52 - 130 |
| 1,2,4-Trimethylbenzene | ND | * | 0.0491 | 0.0506 | * | mg/Kg | | 103 | 64 - 140 |
| 1,3,5-Trimethylbenzene | ND | * | 0.0491 | 0.0513 | * | mg/Kg | | 104 | 67 - 134 |
| Vinyl acetate | ND | F1 | 0.0491 | | ND F1 | mg/Kg | | 0 | 52 - 150 |
| Vinyl chloride | ND | | 0.0491 | 0.0520 | | mg/Kg | | 106 | 62 - 130 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: 720-94040-34 MS

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: B-3, 1'

Prep Type: Total/NA

Prep Batch: 269816

| Surrogate | MS %Recovery | MS Qualifier | Limits |
|------------------------------|--------------|--------------|----------|
| 4-Bromofluorobenzene | 82 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 107 | | 60 - 140 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 |

Lab Sample ID: 720-94040-34 MSD

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: B-3, 1'

Prep Type: Total/NA

Prep Batch: 269816

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD | | Unit | D | %Rec | %Rec. | | RPD | Limit |
|-----------------------------|---------------|------------------|-------------|--------|-----------|-------|---|------|----------|-----|-----|-------|
| | | | | Result | Qualifier | | | | Limits | RPD | | |
| Acetone | ND | F1 | 0.250 | 0.449 | F1 | mg/Kg | | 180 | 37 - 150 | 1 | 20 | |
| Benzene | ND | | 0.0499 | 0.0486 | | mg/Kg | | 97 | 70 - 130 | 5 | 20 | |
| Bromobenzene | ND | * | 0.0499 | 0.0632 | * | mg/Kg | | 127 | 70 - 130 | 2 | 20 | |
| Bromoform | ND | | 0.0499 | 0.0610 | | mg/Kg | | 122 | 58 - 132 | 7 | 20 | |
| Bromomethane | ND | | 0.0499 | 0.0561 | | mg/Kg | | 112 | 56 - 130 | 4 | 20 | |
| 2-Butanone (MEK) | ND | | 0.250 | 0.281 | | mg/Kg | | 113 | 41 - 150 | 9 | 20 | |
| Carbon disulfide | ND | | 0.0499 | 0.0459 | | mg/Kg | | 92 | 10 - 150 | 3 | 20 | |
| Carbon tetrachloride | ND | | 0.0499 | 0.0546 | | mg/Kg | | 109 | 54 - 130 | 4 | 20 | |
| Chlorobenzene | ND | | 0.0499 | 0.0482 | | mg/Kg | | 97 | 70 - 130 | 5 | 20 | |
| Chlorobromomethane | ND | | 0.0499 | 0.0568 | | mg/Kg | | 114 | 65 - 130 | 5 | 20 | |
| Chlorodibromomethane | ND | | 0.0499 | 0.0564 | | mg/Kg | | 113 | 60 - 141 | 7 | 20 | |
| Chloroethane | ND | | 0.0499 | 0.0512 | | mg/Kg | | 103 | 61 - 130 | 3 | 20 | |
| Chloroform | ND | | 0.0499 | 0.0533 | | mg/Kg | | 107 | 67 - 130 | 3 | 20 | |
| Chloromethane | ND | | 0.0499 | 0.0472 | | mg/Kg | | 95 | 50 - 131 | 2 | 20 | |
| 2-Chlorotoluene | ND | * | 0.0499 | 0.0560 | * | mg/Kg | | 112 | 70 - 130 | 6 | 20 | |
| 4-Chlorotoluene | ND | * | 0.0499 | 0.0551 | * | mg/Kg | | 110 | 70 - 130 | 4 | 20 | |
| cis-1,2-Dichloroethene | ND | | 0.0499 | 0.0492 | | mg/Kg | | 99 | 68 - 131 | 4 | 20 | |
| cis-1,3-Dichloropropene | ND | | 0.0499 | 0.0529 | | mg/Kg | | 106 | 46 - 139 | 5 | 20 | |
| 1,2-Dibromo-3-Chloropropane | ND | * F1 | 0.0499 | 0.0757 | * F1 | mg/Kg | | 152 | 57 - 130 | 3 | 20 | |
| Dibromomethane | ND | | 0.0499 | 0.0550 | | mg/Kg | | 110 | 65 - 131 | 6 | 20 | |
| 1,2-Dichlorobenzene | ND | * | 0.0499 | 0.0512 | * | mg/Kg | | 103 | 70 - 130 | 6 | 20 | |
| 1,3-Dichlorobenzene | ND | * | 0.0499 | 0.0506 | * | mg/Kg | | 101 | 70 - 130 | 7 | 20 | |
| 1,4-Dichlorobenzene | ND | * | 0.0499 | 0.0495 | * | mg/Kg | | 99 | 70 - 130 | 5 | 20 | |
| Dichlorobromomethane | ND | | 0.0499 | 0.0549 | | mg/Kg | | 110 | 64 - 135 | 6 | 20 | |
| Dichlorodifluoromethane | ND | | 0.0499 | 0.0545 | | mg/Kg | | 109 | 38 - 130 | 1 | 20 | |
| 1,1-Dichloroethane | ND | | 0.0499 | 0.0503 | | mg/Kg | | 101 | 67 - 130 | 4 | 20 | |
| 1,2-Dichloroethane | ND | | 0.0499 | 0.0582 | | mg/Kg | | 117 | 70 - 130 | 5 | 20 | |
| 1,1-Dichloroethene | ND | | 0.0499 | 0.0503 | | mg/Kg | | 101 | 64 - 130 | 2 | 20 | |
| 1,2-Dichloropropane | ND | | 0.0499 | 0.0481 | | mg/Kg | | 96 | 65 - 133 | 5 | 20 | |
| 1,3-Dichloropropane | ND | | 0.0499 | 0.0530 | | mg/Kg | | 106 | 70 - 130 | 8 | 20 | |
| 2,2-Dichloropropane | ND | | 0.0499 | 0.0553 | | mg/Kg | | 111 | 63 - 130 | 3 | 20 | |
| 1,1-Dichloropropene | ND | | 0.0499 | 0.0483 | | mg/Kg | | 97 | 67 - 130 | 3 | 20 | |
| Ethylbenzene | ND | | 0.0499 | 0.0471 | | mg/Kg | | 94 | 65 - 130 | 6 | 20 | |
| Ethylene Dibromide | ND | | 0.0499 | 0.0546 | | mg/Kg | | 110 | 66 - 135 | 8 | 20 | |
| Hexachlorobutadiene | ND | * F1 F2 | 0.0499 | 0.0226 | * F1 F2 | mg/Kg | | 45 | 58 - 132 | 24 | 20 | |
| 2-Hexanone | ND | | 0.250 | 0.239 | | mg/Kg | | 96 | 44 - 150 | 10 | 20 | |
| Isopropylbenzene | ND | | 0.0499 | 0.0453 | | mg/Kg | | 91 | 65 - 130 | 8 | 20 | |
| 4-Isopropyltoluene | ND | * | 0.0499 | 0.0473 | * | mg/Kg | | 95 | 69 - 134 | 11 | 20 | |
| Methylene Chloride | ND | | 0.0499 | 0.0528 | | mg/Kg | | 106 | 63 - 130 | 3 | 20 | |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: 720-94040-34 MSD

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: B-3, 1'

Prep Type: Total/NA

Prep Batch: 269816

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|---------------------------------------|--------|------------------|------------------|--------|---------------|-------|---|------|----------|-----|-------|
| | Result | Qualifier | Added | Result | Qualifier | | | | Limits | | Limit |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.250 | 0.261 | | mg/Kg | | 105 | 51 - 140 | 9 | 20 |
| Methyl tert-butyl ether | ND | | 0.0499 | 0.0629 | | mg/Kg | | 126 | 69 - 130 | 7 | 20 |
| m-Xylene & p-Xylene | ND | | 0.0499 | 0.0469 | | mg/Kg | | 94 | 70 - 130 | 6 | 20 |
| Naphthalene | ND | * | 0.0499 | 0.0468 | * | mg/Kg | | 94 | 45 - 146 | 14 | 20 |
| n-Butylbenzene | ND | * | 0.0499 | 0.0395 | * | mg/Kg | | 79 | 60 - 145 | 16 | 20 |
| N-Propylbenzene | ND | * | 0.0499 | 0.0548 | * | mg/Kg | | 110 | 70 - 130 | 7 | 20 |
| o-Xylene | ND | | 0.0499 | 0.0480 | | mg/Kg | | 96 | 68 - 130 | 6 | 20 |
| sec-Butylbenzene | ND | * | 0.0499 | 0.0482 | * | mg/Kg | | 97 | 64 - 137 | 11 | 20 |
| Styrene | ND | | 0.0499 | 0.0486 | | mg/Kg | | 97 | 58 - 135 | 7 | 20 |
| tert-Butylbenzene | ND | * | 0.0499 | 0.0542 | * | mg/Kg | | 109 | 63 - 134 | 8 | 20 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0499 | 0.0561 | | mg/Kg | | 112 | 64 - 133 | 5 | 20 |
| 1,1,2,2-Tetrachloroethane | ND | * F1 | 0.0499 | 0.0688 | * F1 | mg/Kg | | 138 | 70 - 131 | 9 | 20 |
| Tetrachloroethene | ND | | 0.0499 | 0.0471 | | mg/Kg | | 94 | 67 - 130 | 8 | 20 |
| Toluene | ND | | 0.0499 | 0.0505 | | mg/Kg | | 101 | 70 - 130 | 4 | 20 |
| trans-1,2-Dichloroethene | ND | | 0.0499 | 0.0495 | | mg/Kg | | 99 | 70 - 130 | 2 | 20 |
| trans-1,3-Dichloropropene | ND | | 0.0499 | 0.0553 | | mg/Kg | | 111 | 55 - 131 | 6 | 20 |
| 1,2,3-Trichlorobenzene | ND | * F1 F2 | 0.0499 | 0.0312 | * F2 | mg/Kg | | 63 | 58 - 138 | 21 | 20 |
| 1,2,4-Trichlorobenzene | ND | * | 0.0499 | 0.0323 | * | mg/Kg | | 65 | 49 - 144 | 18 | 20 |
| 1,1,1-Trichloroethane | ND | | 0.0499 | 0.0548 | | mg/Kg | | 110 | 57 - 133 | 3 | 20 |
| 1,1,2-Trichloroethane | ND | | 0.0499 | 0.0523 | | mg/Kg | | 105 | 68 - 132 | 8 | 20 |
| Trichloroethene | ND | | 0.0499 | 0.0542 | | mg/Kg | | 109 | 66 - 130 | 0 | 20 |
| Trichlorofluoromethane | ND | | 0.0499 | 0.0560 | | mg/Kg | | 112 | 61 - 130 | 1 | 20 |
| 1,2,3-Trichloropropane | ND | * F1 | 0.0499 | 0.0801 | * F1 | mg/Kg | | 161 | 62 - 150 | 2 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0499 | 0.0551 | | mg/Kg | | 110 | 52 - 130 | 3 | 20 |
| 1,2,4-Trimethylbenzene | ND | * | 0.0499 | 0.0543 | * | mg/Kg | | 109 | 64 - 140 | 7 | 20 |
| 1,3,5-Trimethylbenzene | ND | * | 0.0499 | 0.0551 | * | mg/Kg | | 110 | 67 - 134 | 7 | 20 |
| Vinyl acetate | ND | F1 | 0.0499 | ND | F1 | mg/Kg | | 0 | 52 - 150 | NC | 20 |
| Vinyl chloride | ND | | 0.0499 | 0.0536 | | mg/Kg | | 107 | 62 - 130 | 3 | 20 |
| | | MSD | MSD | | | | | | | | |
| Surrogate | | %Recovery | Qualifier | | Limits | | | | | | |
| 4-Bromofluorobenzene | | 83 | | | 45 - 131 | | | | | | |
| 1,2-Dichloroethane-d4 (Surr) | | 109 | | | 60 - 140 | | | | | | |
| Toluene-d8 (Surr) | | 89 | | | 58 - 140 | | | | | | |

Method: 8015B - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 720-269537/1-A

Matrix: Solid

Analysis Batch: 269650

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 269537

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|------------------|------------------|------|---------------|---|-----------------|-----------------|----------------|
| | Result | Qualifier | | | | | | | |
| Diesel Range Organics [C10-C28] | 1.86 | J | 2.0 | 0.75 | mg/Kg | | 07/17/19 20:08 | 07/19/19 13:34 | 1 |
| Motor Oil Range Organics [C24-C36] | ND | | 50 | 10 | mg/Kg | | 07/17/19 20:08 | 07/19/19 13:34 | 1 |
| | | MB | MB | | | | | | |
| Surrogate | | %Recovery | Qualifier | | Limits | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | | 90 | | | 40 - 130 | | 07/17/19 20:08 | 07/19/19 13:34 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: LCS 720-269537/2-A

Matrix: Solid

Analysis Batch: 269650

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 269537

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------|-------------|----------------------|----------------------|-------|---|------|---------------|
| Diesel Range Organics [C10-C28] | 167 | 148 | | mg/Kg | | 89 | 50 - 150 |
| Surrogate | | LCS %Recovery | LCS Qualifier | | | | Limits |
| <i>p-Terphenyl</i> | | 96 | | | | | 40 - 130 |

Lab Sample ID: MB 720-269538/1-A

Matrix: Solid

Analysis Batch: 269553

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 269538

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|---------------------|---------------------|------|-------|---|-----------------|-----------------|----------------|
| Diesel Range Organics [C10-C28] | ND | | 2.0 | 0.75 | mg/Kg | | 07/17/19 20:17 | 07/18/19 20:37 | 1 |
| Motor Oil Range Organics [C24-C36] | ND | | 50 | 10 | mg/Kg | | 07/17/19 20:17 | 07/18/19 20:37 | 1 |
| Surrogate | | MB %Recovery | MB Qualifier | | | | Prepared | Analyzed | Dil Fac |
| <i>p-Terphenyl</i> | | 101 | | | | | 07/17/19 20:17 | 07/18/19 20:37 | 1 |

Lab Sample ID: LCS 720-269538/2-A

Matrix: Solid

Analysis Batch: 269553

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 269538

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------|-------------|----------------------|----------------------|-------|---|------|---------------|
| Diesel Range Organics [C10-C28] | 167 | 151 | | mg/Kg | | 91 | 50 - 150 |
| Surrogate | | LCS %Recovery | LCS Qualifier | | | | Limits |
| <i>p-Terphenyl</i> | | 107 | | | | | 40 - 130 |

Lab Sample ID: 720-94040-28 MS

Matrix: Solid

Analysis Batch: 269626

Client Sample ID: B-1, 1'

Prep Type: Total/NA

Prep Batch: 269538

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------|---------------|---------------------|---------------------|-----------|--------------|-------|---|------|---------------|
| Diesel Range Organics [C10-C28] | 18 | | 160 | 164 | | mg/Kg | | 91 | 50 - 150 |
| Surrogate | | MS %Recovery | MS Qualifier | | | | | | Limits |
| <i>p-Terphenyl</i> | | 93 | | | | | | | 40 - 130 |

Lab Sample ID: 720-94040-28 MSD

Matrix: Solid

Analysis Batch: 269626

Client Sample ID: B-1, 1'

Prep Type: Total/NA

Prep Batch: 269538

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|---------------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-------|
| Diesel Range Organics [C10-C28] | 18 | | 162 | 158 | | mg/Kg | | 87 | 50 - 150 | 3 | 30 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: 720-94040-28 MSD

Matrix: Solid

Analysis Batch: 269626

Client Sample ID: B-1, 1'

Prep Type: Total/NA

Prep Batch: 269538

| Surrogate | MSD | | Limits |
|-------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| p-Terphenyl | 92 | | 40 - 130 |

Lab Sample ID: MB 720-269827/1-A

Matrix: Solid

Analysis Batch: 269829

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 269827

| Analyte | MB | | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Diesel Range Organics [C10-C28] | ND | | 2.0 | 0.75 | mg/Kg | | 07/23/19 08:28 | 07/23/19 11:36 | 1 |
| Motor Oil Range Organics [C24-C36] | ND | | 50 | 10 | mg/Kg | | 07/23/19 08:28 | 07/23/19 11:36 | 1 |

| Surrogate | MB | | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| p-Terphenyl | 94 | | 40 - 130 | 07/23/19 08:28 | 07/23/19 11:36 | 1 |

Lab Sample ID: LCS 720-269827/2-A

Matrix: Solid

Analysis Batch: 269829

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 269827

| Analyte | Spike Added | LCS | | Unit | D | %Rec | %Rec. Limits |
|---------------------------------|-------------|--------|-----------|-------|---|------|--------------|
| | | Result | Qualifier | | | | |
| Diesel Range Organics [C10-C28] | 167 | 145 | | mg/Kg | | 87 | 50 - 150 |

| Surrogate | LCS | | Limits |
|-------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| p-Terphenyl | 100 | | 40 - 130 |

Lab Sample ID: 720-94040-44 MS

Matrix: Solid

Analysis Batch: 269829

Client Sample ID: B-6, 3'

Prep Type: Total/NA

Prep Batch: 269827

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS | | Unit | D | %Rec | %Rec. Limits |
|---------------------------------|---------------|------------------|-------------|--------|-----------|-------|---|------|--------------|
| | | | | Result | Qualifier | | | | |
| Diesel Range Organics [C10-C28] | 11 | | 162 | 157 | | mg/Kg | | 90 | 50 - 150 |

| Surrogate | MS | | Limits |
|-------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| p-Terphenyl | 109 | | 40 - 130 |

Lab Sample ID: 720-94040-44 MSD

Matrix: Solid

Analysis Batch: 269829

Client Sample ID: B-6, 3'

Prep Type: Total/NA

Prep Batch: 269827

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD | | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------------------|---------------|------------------|-------------|--------|-----------|-------|---|------|--------------|-----|-----------|
| | | | | Result | Qualifier | | | | | | |
| Diesel Range Organics [C10-C28] | 11 | | 165 | 148 | | mg/Kg | | 83 | 50 - 150 | 6 | 30 |

| Surrogate | MSD | | Limits |
|-------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| p-Terphenyl | 103 | | 40 - 130 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 6010B - Metals (ICP)

Lab Sample ID: MB 720-269525/1-A
Matrix: Solid
Analysis Batch: 269837

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Antimony | ND | | 0.50 | 0.083 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Arsenic | ND | | 1.0 | 0.085 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Barium | ND | | 0.50 | 0.071 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Cadmium | ND | | 0.13 | 0.012 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Chromium | 0.0654 | J | 0.50 | 0.053 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Cobalt | ND | | 0.20 | 0.020 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Copper | ND | | 1.5 | 0.71 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Lead | ND | | 0.50 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Molybdenum | ND | | 0.50 | 0.064 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Nickel | ND | | 0.50 | 0.051 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Selenium | ND | | 1.0 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Silver | ND | | 0.25 | 0.051 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Thallium | ND | | 0.50 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Vanadium | ND | | 0.50 | 0.068 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Zinc | ND | | 1.5 | 0.64 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |

Lab Sample ID: MB 720-269525/1-A
Matrix: Solid
Analysis Batch: 269928

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Beryllium | ND | | 0.10 | 0.033 | mg/Kg | | 07/20/19 08:55 | 07/23/19 17:34 | 1 |

Lab Sample ID: LCS 720-269525/2-A
Matrix: Solid
Analysis Batch: 269837

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------|-------------|------------|---------------|-------|---|------|-------------|
| | | | | | | | |
| Arsenic | 50.0 | 47.7 | | mg/Kg | | 95 | 80 - 120 |
| Barium | 50.0 | 45.3 | | mg/Kg | | 91 | 80 - 120 |
| Beryllium | 50.0 | 46.0 | | mg/Kg | | 92 | 80 - 120 |
| Cadmium | 50.0 | 47.8 | | mg/Kg | | 96 | 80 - 120 |
| Chromium | 50.0 | 48.3 | | mg/Kg | | 97 | 80 - 120 |
| Cobalt | 50.0 | 48.4 | | mg/Kg | | 97 | 80 - 120 |
| Copper | 50.0 | 48.4 | | mg/Kg | | 97 | 80 - 120 |
| Lead | 50.0 | 47.5 | | mg/Kg | | 95 | 80 - 120 |
| Molybdenum | 50.0 | 49.7 | | mg/Kg | | 99 | 80 - 120 |
| Nickel | 50.0 | 48.5 | | mg/Kg | | 97 | 80 - 120 |
| Selenium | 50.0 | 47.6 | | mg/Kg | | 95 | 80 - 120 |
| Silver | 25.0 | 23.8 | | mg/Kg | | 95 | 80 - 120 |
| Thallium | 50.0 | 48.7 | | mg/Kg | | 97 | 80 - 120 |
| Vanadium | 50.0 | 47.9 | | mg/Kg | | 96 | 80 - 120 |
| Zinc | 50.0 | 48.5 | | mg/Kg | | 97 | 80 - 120 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: LCS 720-269525/2-A
Matrix: Solid
Analysis Batch: 269928

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-----------|-------------|------------|---------------|-------|---|------|--------------|
| Beryllium | 50.0 | 45.2 | | mg/Kg | | 90 | 80 - 120 |

Lab Sample ID: 720-94040-1 MS
Matrix: Solid
Analysis Batch: 269837

Client Sample ID: A-1, 1'
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Antimony | 0.76 | J F1 | 39.1 | 15.6 | F1 | mg/Kg | | 38 | 75 - 125 |
| Arsenic | 3.5 | | 39.1 | 42.4 | | mg/Kg | | 100 | 75 - 125 |
| Barium | 170 | | 39.1 | 246 | 4 | mg/Kg | | 189 | 75 - 125 |
| Beryllium | 3.9 | B ^ | 39.1 | 44.1 | | mg/Kg | | 103 | 75 - 125 |
| Cadmium | 0.15 | J | 39.1 | 39.5 | | mg/Kg | | 101 | 75 - 125 |
| Chromium | 38 | B F1 | 39.1 | 88.3 | F1 | mg/Kg | | 128 | 75 - 125 |
| Cobalt | 8.3 | | 39.1 | 47.6 | | mg/Kg | | 101 | 75 - 125 |
| Copper | 17 | | 39.1 | 60.3 | | mg/Kg | | 110 | 75 - 125 |
| Lead | 7.2 | | 39.1 | 43.6 | | mg/Kg | | 93 | 75 - 125 |
| Molybdenum | ND | | 39.1 | 35.9 | | mg/Kg | | 92 | 75 - 125 |
| Nickel | 45 | | 39.1 | 86.6 | | mg/Kg | | 106 | 75 - 125 |
| Selenium | ND | | 39.1 | 38.2 | | mg/Kg | | 98 | 75 - 125 |
| Silver | ND | | 19.5 | 21.1 | | mg/Kg | | 108 | 75 - 125 |
| Thallium | ND | | 39.1 | 38.5 | | mg/Kg | | 99 | 75 - 125 |
| Vanadium | 29 | F1 | 39.1 | 79.8 | F1 | mg/Kg | | 130 | 75 - 125 |
| Zinc | 46 | | 39.1 | 86.5 | | mg/Kg | | 104 | 75 - 125 |

Lab Sample ID: 720-94040-1 MS
Matrix: Solid
Analysis Batch: 269928

Client Sample ID: A-1, 1'
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-----------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Beryllium | 0.44 | | 39.1 | 36.4 | | mg/Kg | | 92 | 75 - 125 |

Lab Sample ID: 720-94040-1 MSD
Matrix: Solid
Analysis Batch: 269837

Client Sample ID: A-1, 1'
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|------------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-------|
| Antimony | 0.76 | J F1 | 39.7 | 13.3 | F1 | mg/Kg | | 32 | 75 - 125 | 16 | 20 |
| Arsenic | 3.5 | | 39.7 | 44.1 | | mg/Kg | | 102 | 75 - 125 | 4 | 20 |
| Barium | 170 | | 39.7 | 252 | 4 | mg/Kg | | 202 | 75 - 125 | 3 | 20 |
| Beryllium | 3.9 | B ^ | 39.7 | 45.5 | | mg/Kg | | 105 | 75 - 125 | 3 | 20 |
| Cadmium | 0.15 | J | 39.7 | 41.1 | | mg/Kg | | 103 | 75 - 125 | 4 | 20 |
| Chromium | 38 | B F1 | 39.7 | 87.7 | | mg/Kg | | 124 | 75 - 125 | 1 | 20 |
| Cobalt | 8.3 | | 39.7 | 55.0 | | mg/Kg | | 118 | 75 - 125 | 14 | 20 |
| Copper | 17 | | 39.7 | 60.1 | | mg/Kg | | 108 | 75 - 125 | 0 | 20 |
| Lead | 7.2 | | 39.7 | 45.4 | | mg/Kg | | 96 | 75 - 125 | 4 | 20 |
| Molybdenum | ND | | 39.7 | 35.7 | | mg/Kg | | 90 | 75 - 125 | 1 | 20 |
| Nickel | 45 | | 39.7 | 92.8 | | mg/Kg | | 120 | 75 - 125 | 7 | 20 |
| Selenium | ND | | 39.7 | 40.9 | | mg/Kg | | 103 | 75 - 125 | 7 | 20 |
| Silver | ND | | 19.8 | 21.6 | | mg/Kg | | 109 | 75 - 125 | 2 | 20 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: 720-94040-1 MSD

Matrix: Solid

Analysis Batch: 269837

Client Sample ID: A-1, 1'

Prep Type: Total/NA

Prep Batch: 269525

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | Limit |
|----------|--------|-----------|-------|--------|-----------|-------|---|------|----------|-----|-------|
| | Result | Qualifier | | Result | Qualifier | | | | Limits | | |
| Thallium | ND | | 39.7 | 41.0 | | mg/Kg | | 103 | 75 - 125 | 6 | 20 |
| Vanadium | 29 | F1 | 39.7 | 81.5 | F1 | mg/Kg | | 132 | 75 - 125 | 2 | 20 |
| Zinc | 46 | | 39.7 | 85.6 | | mg/Kg | | 100 | 75 - 125 | 1 | 20 |

Lab Sample ID: 720-94040-1 MSD

Matrix: Solid

Analysis Batch: 269928

Client Sample ID: A-1, 1'

Prep Type: Total/NA

Prep Batch: 269525

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | Limit |
|-----------|--------|-----------|-------|--------|-----------|-------|---|------|----------|-----|-------|
| | Result | Qualifier | | Result | Qualifier | | | | Limits | | |
| Beryllium | 0.44 | | 39.7 | 37.9 | | mg/Kg | | 95 | 75 - 125 | 4 | 20 |

Lab Sample ID: MB 720-269606/1-A

Matrix: Solid

Analysis Batch: 269792

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 269606

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Antimony | ND | | 0.50 | 0.083 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Arsenic | ND | | 1.0 | 0.085 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Barium | ND | | 0.50 | 0.071 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Beryllium | ND | | 0.10 | 0.033 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Cadmium | ND | | 0.13 | 0.012 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Chromium | ND | | 0.50 | 0.053 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Cobalt | ND | | 0.20 | 0.020 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Copper | ND | | 1.5 | 0.71 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Lead | ND | | 0.50 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Molybdenum | ND | | 0.50 | 0.064 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Nickel | ND | | 0.50 | 0.051 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Selenium | ND | | 1.0 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Silver | ND | | 0.25 | 0.051 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Thallium | ND | | 0.50 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Vanadium | ND | | 0.50 | 0.068 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Zinc | ND | | 1.5 | 0.64 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |

Lab Sample ID: LCS 720-269606/2-A

Matrix: Solid

Analysis Batch: 269792

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 269606

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | %Rec. |
|------------|-------|-------|--------|-------|---|------|-----------|
| | | Added | Result | | | | Qualifier |
| Antimony | 50.0 | 47.8 | | mg/Kg | | 96 | 80 - 120 |
| Arsenic | 50.0 | 47.9 | | mg/Kg | | 96 | 80 - 120 |
| Barium | 50.0 | 47.8 | | mg/Kg | | 96 | 80 - 120 |
| Beryllium | 50.0 | 45.2 | | mg/Kg | | 90 | 80 - 120 |
| Cadmium | 50.0 | 48.0 | | mg/Kg | | 96 | 80 - 120 |
| Chromium | 50.0 | 49.1 | | mg/Kg | | 98 | 80 - 120 |
| Cobalt | 50.0 | 46.9 | | mg/Kg | | 94 | 80 - 120 |
| Copper | 50.0 | 48.5 | | mg/Kg | | 97 | 80 - 120 |
| Lead | 50.0 | 47.7 | | mg/Kg | | 95 | 80 - 120 |
| Molybdenum | 50.0 | 50.8 | | mg/Kg | | 102 | 80 - 120 |
| Nickel | 50.0 | 48.8 | | mg/Kg | | 98 | 80 - 120 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: LCS 720-269606/2-A

Matrix: Solid

Analysis Batch: 269792

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 269606

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------|-------------|------------|---------------|-------|---|------|--------------|
| Selenium | 50.0 | 47.8 | | mg/Kg | | 96 | 80 - 120 |
| Silver | 25.0 | 23.9 | | mg/Kg | | 95 | 80 - 120 |
| Thallium | 50.0 | 48.7 | | mg/Kg | | 97 | 80 - 120 |
| Vanadium | 50.0 | 47.5 | | mg/Kg | | 95 | 80 - 120 |
| Zinc | 50.0 | 48.4 | | mg/Kg | | 97 | 80 - 120 |

Lab Sample ID: 720-94040-31 MS

Matrix: Solid

Analysis Batch: 269792

Client Sample ID: B-2, 1'

Prep Type: Total/NA

Prep Batch: 269606

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Antimony | 1.1 | J F1 | 33.3 | 10.4 | F1 | mg/Kg | | 28 | 75 - 125 |
| Arsenic | 4.5 | | 33.3 | 38.6 | | mg/Kg | | 102 | 75 - 125 |
| Barium | 110 | F1 F2 | 33.3 | 149 | | mg/Kg | | 117 | 75 - 125 |
| Beryllium | 0.36 | | 33.3 | 33.5 | | mg/Kg | | 99 | 75 - 125 |
| Cadmium | 0.11 | J | 33.3 | 33.0 | | mg/Kg | | 99 | 75 - 125 |
| Chromium | 32 | F1 | 33.3 | 68.5 | | mg/Kg | | 109 | 75 - 125 |
| Cobalt | 8.9 | | 33.3 | 41.8 | | mg/Kg | | 99 | 75 - 125 |
| Copper | 47 | F1 | 33.3 | 88.8 | F1 | mg/Kg | | 126 | 75 - 125 |
| Lead | 8.0 | | 33.3 | 40.1 | | mg/Kg | | 96 | 75 - 125 |
| Molybdenum | 0.62 | J | 33.3 | 32.1 | | mg/Kg | | 94 | 75 - 125 |
| Nickel | 51 | | 33.3 | 78.9 | | mg/Kg | | 83 | 75 - 125 |
| Selenium | 1.3 | J | 33.3 | 32.8 | | mg/Kg | | 95 | 75 - 125 |
| Silver | 0.12 | J | 16.7 | 17.4 | | mg/Kg | | 104 | 75 - 125 |
| Thallium | 0.53 | J | 33.3 | 32.0 | | mg/Kg | | 94 | 75 - 125 |
| Vanadium | 32 | F1 | 33.3 | 72.2 | | mg/Kg | | 121 | 75 - 125 |
| Zinc | 60 | | 33.3 | 89.1 | | mg/Kg | | 87 | 75 - 125 |

Lab Sample ID: 720-94040-31 MSD

Matrix: Solid

Analysis Batch: 269792

Client Sample ID: B-2, 1'

Prep Type: Total/NA

Prep Batch: 269606

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|------------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-------|
| Antimony | 1.1 | J F1 | 27.9 | 9.76 | F1 | mg/Kg | | 31 | 75 - 125 | 7 | 20 |
| Arsenic | 4.5 | | 27.9 | 36.5 | | mg/Kg | | 115 | 75 - 125 | 6 | 20 |
| Barium | 110 | F1 F2 | 27.9 | 203 | F1 F4 | mg/Kg | | 332 | 75 - 125 | 30 | 20 |
| Beryllium | 0.36 | | 27.9 | 32.8 | | mg/Kg | | 116 | 75 - 125 | 2 | 20 |
| Cadmium | 0.11 | J | 27.9 | 30.7 | | mg/Kg | | 110 | 75 - 125 | 7 | 20 |
| Chromium | 32 | F1 | 27.9 | 69.1 | F1 | mg/Kg | | 132 | 75 - 125 | 1 | 20 |
| Cobalt | 8.9 | | 27.9 | 39.9 | | mg/Kg | | 111 | 75 - 125 | 5 | 20 |
| Copper | 47 | F1 | 27.9 | 89.5 | F1 | mg/Kg | | 153 | 75 - 125 | 1 | 20 |
| Lead | 8.0 | | 27.9 | 37.9 | | mg/Kg | | 107 | 75 - 125 | 6 | 20 |
| Molybdenum | 0.62 | J | 27.9 | 30.0 | | mg/Kg | | 105 | 75 - 125 | 7 | 20 |
| Nickel | 51 | | 27.9 | 78.2 | | mg/Kg | | 96 | 75 - 125 | 1 | 20 |
| Selenium | 1.3 | J | 27.9 | 31.9 | | mg/Kg | | 110 | 75 - 125 | 3 | 20 |
| Silver | 0.12 | J | 14.0 | 16.7 | | mg/Kg | | 119 | 75 - 125 | 4 | 20 |
| Thallium | 0.53 | J | 27.9 | 30.2 | | mg/Kg | | 106 | 75 - 125 | 6 | 20 |
| Vanadium | 32 | F1 | 27.9 | 73.9 | F1 | mg/Kg | | 151 | 75 - 125 | 2 | 20 |
| Zinc | 60 | | 27.9 | 92.2 | | mg/Kg | | 115 | 75 - 125 | 3 | 20 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 7471A - Mercury (CVAA)

Lab Sample ID: MB 720-269647/1-A
Matrix: Solid
Analysis Batch: 269902

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 269647

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|-----------|--------------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | ND | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:33 | 1 |

Lab Sample ID: LCS 720-269647/2-A
Matrix: Solid
Analysis Batch: 269902

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 269647

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|-------------|------------|---------------|-------|---|------|--------------|
| Mercury | 0.833 | 0.767 | | mg/Kg | | 92 | 80 - 120 |

Lab Sample ID: 720-94040-1 MS
Matrix: Solid
Analysis Batch: 269902

Client Sample ID: A-1, 1'
Prep Type: Total/NA
Prep Batch: 269647

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Mercury | 0.020 | | 0.725 | 0.699 | | mg/Kg | | 94 | 75 - 125 |

Lab Sample ID: 720-94040-1 MSD
Matrix: Solid
Analysis Batch: 269902

Client Sample ID: A-1, 1'
Prep Type: Total/NA
Prep Batch: 269647

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|---------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-------|
| Mercury | 0.020 | | 0.746 | 0.708 | | mg/Kg | | 92 | 75 - 125 | 1 | 20 |

Lab Sample ID: MB 720-269651/1-A
Matrix: Solid
Analysis Batch: 269802

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 269651

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|-----------|--------------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | ND | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 09:43 | 07/22/19 15:46 | 1 |

Lab Sample ID: LCS 720-269651/2-A
Matrix: Solid
Analysis Batch: 269802

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 269651

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|-------------|------------|---------------|-------|---|------|--------------|
| Mercury | 0.833 | 0.825 | | mg/Kg | | 99 | 80 - 120 |

Lab Sample ID: 720-94040-31 MS
Matrix: Solid
Analysis Batch: 269802

Client Sample ID: B-2, 1'
Prep Type: Total/NA
Prep Batch: 269651

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Mercury | 0.087 | | 0.820 | 0.908 | | mg/Kg | | 100 | 75 - 125 |

Lab Sample ID: 720-94040-31 MSD
Matrix: Solid
Analysis Batch: 269802

Client Sample ID: B-2, 1'
Prep Type: Total/NA
Prep Batch: 269651

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|---------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-------|
| Mercury | 0.087 | | 0.806 | 1.09 | | mg/Kg | | 124 | 75 - 125 | 18 | 20 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

GC/MS VOA

Analysis Batch: 269455

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|---------------------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| MB 720-269455/4 | Method Blank | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269455/5 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269455/7 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269455/6 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269455/8 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |

Prep Batch: 269513

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 5030B | |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 5030B | |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 5030B | |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 5030B | |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 5030B | |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 5030B | |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 5030B | |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 5030B | |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 5030B | |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 5030B | |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 5030B | |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 5030B | |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 5030B | |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 5030B | |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 5030B | |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 5030B | |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 5030B | |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 5030B | |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 5030B | |
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 5030B | |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 5030B | |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 5030B | |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 5030B | |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 5030B | |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 5030B | |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 5030B | |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 5030B | |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 5030B | |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 5030B | |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 5030B | |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 5030B | |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 5030B | |
| 720-94040-49 MS | B-8, 1' | Total/NA | Solid | 5030B | |
| 720-94040-49 MSD | B-8, 1' | Total/NA | Solid | 5030B | |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

GC/MS VOA

Analysis Batch: 269532

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|---------------------|------------|
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| MB 720-269532/4 | Method Blank | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269532/5 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269532/7 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269532/6 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269532/8 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |

Analysis Batch: 269533

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|---------------------|------------|
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| MB 720-269533/4 | Method Blank | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269533/5 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269533/7 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269533/6 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269533/8 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |

Analysis Batch: 269547

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|---------------------|------------|
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

GC/MS VOA (Continued)

Analysis Batch: 269547 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|---------------------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| MB 720-269547/4 | Method Blank | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269547/5 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269547/7 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269547/6 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269547/8 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |

Analysis Batch: 269548

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|---------------------|------------|
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| MB 720-269548/5 | Method Blank | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269548/6 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269548/8 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269548/7 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269548/9 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |
| 720-94040-49 MS | B-8, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-49 MSD | B-8, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |

Analysis Batch: 269799

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|---------------------|------------|
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269816 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

GC/MS VOA (Continued)

Analysis Batch: 269799 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|---------------|------------|
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 8260B/CA_LUFT | 269816 |
| MB 720-269799/4 | Method Blank | Total/NA | Solid | MS | |
| LCS 720-269799/5 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT | |
| LCS 720-269799/7 | Lab Control Sample | Total/NA | Solid | MS | |
| LCSD 720-269799/6 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT | |
| LCSD 720-269799/8 | Lab Control Sample Dup | Total/NA | Solid | MS | |
| 720-94040-34 MS | B-3, 1' | Total/NA | Solid | 8260B/CA_LUFT | 269816 |
| 720-94040-34 MSD | B-3, 1' | Total/NA | Solid | MS | 269816 |

Prep Batch: 269816

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 5030B | |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 5030B | |
| 720-94040-34 MS | B-3, 1' | Total/NA | Solid | 5030B | |
| 720-94040-34 MSD | B-3, 1' | Total/NA | Solid | 5030B | |

GC Semi VOA

Prep Batch: 269537

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 3546 | |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 3546 | |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 3546 | |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 3546 | |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 3546 | |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 3546 | |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 3546 | |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 3546 | |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 3546 | |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 3546 | |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 3546 | |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 3546 | |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 3546 | |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 3546 | |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 3546 | |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 3546 | |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 3546 | |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 3546 | |
| MB 720-269537/1-A | Method Blank | Total/NA | Solid | 3546 | |
| LCS 720-269537/2-A | Lab Control Sample | Total/NA | Solid | 3546 | |

Prep Batch: 269538

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 3546 | |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 3546 | |

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

GC Semi VOA (Continued)

Prep Batch: 269538 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 3546 | |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 3546 | |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 3546 | |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 3546 | |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 3546 | |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 3546 | |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 3546 | |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 3546 | |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 3546 | |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 3546 | |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 3546 | |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 3546 | |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 3546 | |
| MB 720-269538/1-A | Method Blank | Total/NA | Solid | 3546 | |
| LCS 720-269538/2-A | Lab Control Sample | Total/NA | Solid | 3546 | |
| 720-94040-28 MS | B-1, 1' | Total/NA | Solid | 3546 | |
| 720-94040-28 MSD | B-1, 1' | Total/NA | Solid | 3546 | |

Analysis Batch: 269553

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 8015B | 269538 |
| MB 720-269538/1-A | Method Blank | Total/NA | Solid | 8015B | 269538 |
| LCS 720-269538/2-A | Lab Control Sample | Total/NA | Solid | 8015B | 269538 |

Analysis Batch: 269626

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-28 MS | B-1, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-28 MSD | B-1, 1' | Total/NA | Solid | 8015B | 269538 |

Analysis Batch: 269629

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 8015B | 269538 |

Analysis Batch: 269649

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 8015B | 269537 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

GC Semi VOA (Continued)

Analysis Batch: 269649 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 8015B | 269538 |

Analysis Batch: 269650

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 8015B | 269538 |
| MB 720-269537/1-A | Method Blank | Total/NA | Solid | 8015B | 269537 |
| LCS 720-269537/2-A | Lab Control Sample | Total/NA | Solid | 8015B | 269537 |

Prep Batch: 269827

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 3546 | |
| MB 720-269827/1-A | Method Blank | Total/NA | Solid | 3546 | |
| LCS 720-269827/2-A | Lab Control Sample | Total/NA | Solid | 3546 | |
| 720-94040-44 MS | B-6, 3' | Total/NA | Solid | 3546 | |
| 720-94040-44 MSD | B-6, 3' | Total/NA | Solid | 3546 | |

Analysis Batch: 269829

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 8015B | 269827 |
| MB 720-269827/1-A | Method Blank | Total/NA | Solid | 8015B | 269827 |
| LCS 720-269827/2-A | Lab Control Sample | Total/NA | Solid | 8015B | 269827 |
| 720-94040-44 MS | B-6, 3' | Total/NA | Solid | 8015B | 269827 |
| 720-94040-44 MSD | B-6, 3' | Total/NA | Solid | 8015B | 269827 |

Metals

Prep Batch: 269525

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 3050B | |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 3050B | |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 3050B | |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 3050B | |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 3050B | |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 3050B | |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 3050B | |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 3050B | |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 3050B | |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 3050B | |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Metals (Continued)

Prep Batch: 269525 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 3050B | |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 3050B | |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 3050B | |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 3050B | |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 3050B | |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 3050B | |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 3050B | |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 3050B | |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 3050B | |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 3050B | |
| MB 720-269525/1-A | Method Blank | Total/NA | Solid | 3050B | |
| LCS 720-269525/2-A | Lab Control Sample | Total/NA | Solid | 3050B | |
| 720-94040-1 MS | A-1, 1' | Total/NA | Solid | 3050B | |
| 720-94040-1 MSD | A-1, 1' | Total/NA | Solid | 3050B | |

Prep Batch: 269606

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 3050B | |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 3050B | |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 3050B | |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 3050B | |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 3050B | |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 3050B | |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 3050B | |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 3050B | |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 3050B | |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 3050B | |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 3050B | |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 3050B | |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 3050B | |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 3050B | |
| MB 720-269606/1-A | Method Blank | Total/NA | Solid | 3050B | |
| LCS 720-269606/2-A | Lab Control Sample | Total/NA | Solid | 3050B | |
| 720-94040-31 MS | B-2, 1' | Total/NA | Solid | 3050B | |
| 720-94040-31 MSD | B-2, 1' | Total/NA | Solid | 3050B | |

Prep Batch: 269647

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 7471A | |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 7471A | |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 7471A | |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 7471A | |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 7471A | |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 7471A | |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 7471A | |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 7471A | |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 7471A | |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 7471A | |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 7471A | |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 7471A | |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 7471A | |

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Metals (Continued)

Prep Batch: 269647 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 7471A | |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 7471A | |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 7471A | |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 7471A | |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 7471A | |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 7471A | |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 7471A | |
| MB 720-269647/1-A | Method Blank | Total/NA | Solid | 7471A | |
| LCS 720-269647/2-A | Lab Control Sample | Total/NA | Solid | 7471A | |
| 720-94040-1 MS | A-1, 1' | Total/NA | Solid | 7471A | |
| 720-94040-1 MSD | A-1, 1' | Total/NA | Solid | 7471A | |

Prep Batch: 269651

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 7471A | |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 7471A | |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 7471A | |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 7471A | |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 7471A | |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 7471A | |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 7471A | |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 7471A | |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 7471A | |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 7471A | |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 7471A | |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 7471A | |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 7471A | |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 7471A | |
| MB 720-269651/1-A | Method Blank | Total/NA | Solid | 7471A | |
| LCS 720-269651/2-A | Lab Control Sample | Total/NA | Solid | 7471A | |
| 720-94040-31 MS | B-2, 1' | Total/NA | Solid | 7471A | |
| 720-94040-31 MSD | B-2, 1' | Total/NA | Solid | 7471A | |

Analysis Batch: 269792

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 6010B | 269606 |
| MB 720-269606/1-A | Method Blank | Total/NA | Solid | 6010B | 269606 |
| LCS 720-269606/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 269606 |
| 720-94040-31 MS | B-2, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-31 MSD | B-2, 1' | Total/NA | Solid | 6010B | 269606 |

Analysis Batch: 269802

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 7471A | 269651 |
| MB 720-269651/1-A | Method Blank | Total/NA | Solid | 7471A | 269651 |
| LCS 720-269651/2-A | Lab Control Sample | Total/NA | Solid | 7471A | 269651 |
| 720-94040-31 MS | B-2, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-31 MSD | B-2, 1' | Total/NA | Solid | 7471A | 269651 |

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Metals

Analysis Batch: 269835

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 7471A | 269651 |

Analysis Batch: 269837

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 6010B | 269525 |
| MB 720-269525/1-A | Method Blank | Total/NA | Solid | 6010B | 269525 |
| LCS 720-269525/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 269525 |
| 720-94040-1 MS | A-1, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-1 MSD | A-1, 1' | Total/NA | Solid | 6010B | 269525 |

Analysis Batch: 269838

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 6010B | 269606 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Metals

Analysis Batch: 269902

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 7471A | 269647 |
| MB 720-269647/1-A | Method Blank | Total/NA | Solid | 7471A | 269647 |
| LCS 720-269647/2-A | Lab Control Sample | Total/NA | Solid | 7471A | 269647 |
| 720-94040-1 MS | A-1, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-1 MSD | A-1, 1' | Total/NA | Solid | 7471A | 269647 |

Analysis Batch: 269928

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 6010B | 269525 |
| MB 720-269525/1-A | Method Blank | Total/NA | Solid | 6010B | 269525 |
| LCS 720-269525/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 269525 |
| 720-94040-1 MS | A-1, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-1 MSD | A-1, 1' | Total/NA | Solid | 6010B | 269525 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Metals

Analysis Batch: 269929

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 6010B | 269606 |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

Date Collected: 07/15/19 10:00

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269455 | 07/17/19 16:19 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 19:46 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 17:33 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:03 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 15:42 | MAG | TAL PLS |

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

Date Collected: 07/15/19 10:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269455 | 07/17/19 16:46 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 20:16 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 17:37 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:08 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 15:45 | MAG | TAL PLS |

Client Sample ID: A-2, 1'

Lab Sample ID: 720-94040-4

Date Collected: 07/15/19 10:20

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269455 | 07/17/19 17:12 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 20:45 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 17:42 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:13 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 15:47 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

Date Collected: 07/15/19 10:25

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269533 | 07/18/19 03:06 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 21:15 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 17:47 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:18 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 15:49 | MAG | TAL PLS |

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

Date Collected: 07/15/19 10:35

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269533 | 07/18/19 03:33 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 21:44 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 17:52 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:33 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 15:52 | MAG | TAL PLS |

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

Date Collected: 07/15/19 10:40

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269533 | 07/18/19 03:59 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 22:14 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 17:56 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:38 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 15:54 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 1'

Lab Sample ID: 720-94040-10

Date Collected: 07/15/19 10:50

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 00:20 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 22:43 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:01 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:43 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:01 | MAG | TAL PLS |

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

Date Collected: 07/15/19 10:55

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 00:48 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 23:12 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:06 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:48 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:03 | MAG | TAL PLS |

Client Sample ID: A-5, 1'

Lab Sample ID: 720-94040-13

Date Collected: 07/15/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 01:16 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 10 | 269649 | 07/19/19 23:41 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:20 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:53 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:05 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 3'

Lab Sample ID: 720-94040-14

Date Collected: 07/15/19 11:10

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 01:45 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/20/19 00:11 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:25 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:58 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:08 | MAG | TAL PLS |

Client Sample ID: A-6, 1'

Lab Sample ID: 720-94040-16

Date Collected: 07/15/19 12:00

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 02:13 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 10 | 269649 | 07/20/19 00:40 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:30 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:03 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:10 | MAG | TAL PLS |

Client Sample ID: A-6, 3'

Lab Sample ID: 720-94040-17

Date Collected: 07/15/19 12:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 02:42 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/20/19 01:09 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:35 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:08 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:12 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 1'

Lab Sample ID: 720-94040-19

Date Collected: 07/15/19 13:20

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 03:10 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/20/19 01:39 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:39 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:13 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:14 | MAG | TAL PLS |

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

Date Collected: 07/15/19 13:25

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 03:39 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/20/19 02:08 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:44 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:18 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:17 | MAG | TAL PLS |

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

Date Collected: 07/15/19 13:35

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269816 | 07/22/19 18:46 | MJK | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269799 | 07/23/19 02:46 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 20 | 269649 | 07/20/19 02:37 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:49 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:33 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:19 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 3'

Lab Sample ID: 720-94040-23

Date Collected: 07/15/19 13:40

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 04:35 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269650 | 07/19/19 19:46 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:54 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:38 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:21 | MAG | TAL PLS |

Client Sample ID: A-9, 1'

Lab Sample ID: 720-94040-25

Date Collected: 07/15/19 13:50

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 11:19 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/20/19 03:36 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:59 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:43 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:28 | MAG | TAL PLS |

Client Sample ID: A-9, 3'

Lab Sample ID: 720-94040-26

Date Collected: 07/15/19 13:55

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 11:47 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269650 | 07/19/19 20:16 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 19:03 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:47 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:30 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 1'

Lab Sample ID: 720-94040-28

Date Collected: 07/16/19 08:00

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 12:15 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269626 | 07/19/19 05:23 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 19:18 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:52 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:33 | MAG | TAL PLS |

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

Date Collected: 07/16/19 08:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 12:44 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269553 | 07/19/19 05:23 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 19:22 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:57 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:35 | MAG | TAL PLS |

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

Date Collected: 07/16/19 08:15

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 13:12 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 2 | 269629 | 07/19/19 08:15 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269792 | 07/22/19 13:34 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269802 | 07/22/19 15:56 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 3'

Lab Sample ID: 720-94040-32

Date Collected: 07/16/19 08:20

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 13:41 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269553 | 07/19/19 05:52 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:02 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:02 | MAG | TAL PLS |

Client Sample ID: B-3, 1'

Lab Sample ID: 720-94040-34

Date Collected: 07/16/19 08:30

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269816 | 07/22/19 18:46 | MJK | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269799 | 07/23/19 03:12 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 20 | 269629 | 07/19/19 08:44 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:12 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:04 | MAG | TAL PLS |

Client Sample ID: B-3, 3'

Lab Sample ID: 720-94040-35

Date Collected: 07/16/19 08:35

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 14:38 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269629 | 07/19/19 07:16 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:17 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:06 | MAG | TAL PLS |

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

Date Collected: 07/16/19 08:45

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 15:06 | A1C | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

Date Collected: 07/16/19 08:45

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 10 | 269629 | 07/19/19 09:14 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:32 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:08 | MAG | TAL PLS |

Client Sample ID: B-4, 3'

Lab Sample ID: 720-94040-38

Date Collected: 07/16/19 08:50

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 15:34 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 16:20 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:37 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:11 | MAG | TAL PLS |

Client Sample ID: B-5, 1'

Lab Sample ID: 720-94040-40

Date Collected: 07/16/19 09:00

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 11:29 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269650 | 07/19/19 18:47 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 19:56 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:42 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:13 | MAG | TAL PLS |

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

Date Collected: 07/16/19 09:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 11:56 | P1P | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

Date Collected: 07/16/19 09:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269650 | 07/19/19 19:16 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:01 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:47 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:15 | MAG | TAL PLS |

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

Date Collected: 07/16/19 09:15

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 12:22 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 2 | 269629 | 07/19/19 09:43 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:15 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:52 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:17 | MAG | TAL PLS |

Client Sample ID: B-6, 3'

Lab Sample ID: 720-94040-44

Date Collected: 07/16/19 09:20

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 12:49 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269827 | 07/23/19 08:28 | BMA | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269829 | 07/23/19 12:22 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:20 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:57 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:20 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 1'

Lab Sample ID: 720-94040-46

Date Collected: 07/16/19 09:30

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 13:16 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 50 | 269626 | 07/19/19 06:21 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:24 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 21:02 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:22 | MAG | TAL PLS |

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

Date Collected: 07/16/19 09:35

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 13:42 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 19:16 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:29 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 21:07 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:29 | MAG | TAL PLS |

Client Sample ID: B-8, 1'

Lab Sample ID: 720-94040-49

Date Collected: 07/16/19 11:00

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 14:09 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 2 | 269626 | 07/19/19 05:52 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:34 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 21:12 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:31 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

Date Collected: 07/16/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 14:35 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269626 | 07/19/19 04:54 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:39 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 21:17 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:34 | MAG | TAL PLS |

Laboratory References:

TAL PLS = Eurofins TestAmerica, Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

Accreditation/Certification Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Laboratory: Eurofins TestAmerica, Pleasanton

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|------------|---------------|------------|-----------------------|-----------------|
| California | State Program | 9 | 2496 | 01-31-20 |

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

| Analysis Method | Prep Method | Matrix | Analyte |
|-----------------|-------------|--------|---------|
|-----------------|-------------|--------|---------|

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

Method Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

| Method | Method Description | Protocol | Laboratory |
|-----------------|----------------------------------|----------|------------|
| 8260B/CA_LUFTMS | 8260B / CA LUFT MS | SW846 | TAL PLS |
| 8015B | Diesel Range Organics (DRO) (GC) | SW846 | TAL PLS |
| 6010B | Metals (ICP) | SW846 | TAL PLS |
| 7471A | Mercury (CVAA) | SW846 | TAL PLS |
| 3050B | Preparation, Metals | SW846 | TAL PLS |
| 3546 | Microwave Extraction | SW846 | TAL PLS |
| 5030B | Purge and Trap | SW846 | TAL PLS |
| 7471A | Preparation, Mercury | SW846 | TAL PLS |

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PLS = Eurofins TestAmerica, Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919



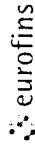
Sample Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received | Asset ID |
|---------------|------------------|--------|----------------|----------------|----------|
| 720-94040-1 | A-1, 1' | Solid | 07/15/19 10:00 | 07/16/19 13:45 | |
| 720-94040-2 | A-1, 3' | Solid | 07/15/19 10:05 | 07/16/19 13:45 | |
| 720-94040-4 | A-2, 1' | Solid | 07/15/19 10:20 | 07/16/19 13:45 | |
| 720-94040-5 | A-2, 3' | Solid | 07/15/19 10:25 | 07/16/19 13:45 | |
| 720-94040-7 | A-3, 1' | Solid | 07/15/19 10:35 | 07/16/19 13:45 | |
| 720-94040-8 | A-3, 3' | Solid | 07/15/19 10:40 | 07/16/19 13:45 | |
| 720-94040-10 | A-4, 1' | Solid | 07/15/19 10:50 | 07/16/19 13:45 | |
| 720-94040-11 | A-4, 3' | Solid | 07/15/19 10:55 | 07/16/19 13:45 | |
| 720-94040-13 | A-5, 1' | Solid | 07/15/19 11:05 | 07/16/19 13:45 | |
| 720-94040-14 | A-5, 3' | Solid | 07/15/19 11:10 | 07/16/19 13:45 | |
| 720-94040-16 | A-6, 1' | Solid | 07/15/19 12:00 | 07/16/19 13:45 | |
| 720-94040-17 | A-6, 3' | Solid | 07/15/19 12:05 | 07/16/19 13:45 | |
| 720-94040-19 | A-7, 1' | Solid | 07/15/19 13:20 | 07/16/19 13:45 | |
| 720-94040-20 | A-7, 3' | Solid | 07/15/19 13:25 | 07/16/19 13:45 | |
| 720-94040-22 | A-8, 1' | Solid | 07/15/19 13:35 | 07/16/19 13:45 | |
| 720-94040-23 | A-8, 3' | Solid | 07/15/19 13:40 | 07/16/19 13:45 | |
| 720-94040-25 | A-9, 1' | Solid | 07/15/19 13:50 | 07/16/19 13:45 | |
| 720-94040-26 | A-9, 3' | Solid | 07/15/19 13:55 | 07/16/19 13:45 | |
| 720-94040-28 | B-1, 1' | Solid | 07/16/19 08:00 | 07/16/19 13:45 | |
| 720-94040-29 | B-1, 3' | Solid | 07/16/19 08:05 | 07/16/19 13:45 | |
| 720-94040-31 | B-2, 1' | Solid | 07/16/19 08:15 | 07/16/19 13:45 | |
| 720-94040-32 | B-2, 3' | Solid | 07/16/19 08:20 | 07/16/19 13:45 | |
| 720-94040-34 | B-3, 1' | Solid | 07/16/19 08:30 | 07/16/19 13:45 | |
| 720-94040-35 | B-3, 3' | Solid | 07/16/19 08:35 | 07/16/19 13:45 | |
| 720-94040-37 | B-4, 1' | Solid | 07/16/19 08:45 | 07/16/19 13:45 | |
| 720-94040-38 | B-4, 3' | Solid | 07/16/19 08:50 | 07/16/19 13:45 | |
| 720-94040-40 | B-5, 1' | Solid | 07/16/19 09:00 | 07/16/19 13:45 | |
| 720-94040-41 | B-5, 3' | Solid | 07/16/19 09:05 | 07/16/19 13:45 | |
| 720-94040-43 | B-6, 1' | Solid | 07/16/19 09:15 | 07/16/19 13:45 | |
| 720-94040-44 | B-6, 3' | Solid | 07/16/19 09:20 | 07/16/19 13:45 | |
| 720-94040-46 | B-7, 1' | Solid | 07/16/19 09:30 | 07/16/19 13:45 | |
| 720-94040-47 | B-7, 3' | Solid | 07/16/19 09:35 | 07/16/19 13:45 | |
| 720-94040-49 | B-8, 1' | Solid | 07/16/19 11:00 | 07/16/19 13:45 | |
| 720-94040-50 | B-8, 3' | Solid | 07/16/19 11:05 | 07/16/19 13:45 | |

Chain of Custody Record



Temperature Control
Certificate No.

18/1300

720-94040

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

Regulatory Program: DW NPDES RCRA Other:

| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 | | Site Contact: Bryan Campbell Lab Contact: Micah Smith | | Date: 7/16/2019 Carrier: | | COC No.: 1 of 5 COCS Sampler: | |
|---|-------------|--|------------------------------|---|------------|--|-------------------------|---|--------------------------------|
| Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Filtered Sample (Y/N) | | Perform MS / MSD (Y/N) | | VOCs BY 8260 OC PESTICIDES BY 8081A* CAM 17 METALS HOLD | | For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | |
| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | TPH MULTI-RANGE* BY 8015 | OC PESTICIDES BY 8081A* | CAM 17 METALS | Sample Specific Notes: |
| A-1, 1' | 7/15/19 | 1000 | SOIL | SOIL | 1 | X | X | X | 720-94040 Chain of Custody |
| A-1, 3' | 7/15/19 | 1005 | SOIL | SOIL | 1 | X | X | X | |
| A-1, 5' | 7/15/19 | 1010 | SOIL | SOIL | 1 | | | X | |
| A-2, 1' | 7/15/19 | 1020 | SOIL | SOIL | 1 | X | X | X | |
| A-2, 3' | 7/15/19 | 1025 | SOIL | SOIL | 1 | X | X | X | |
| A-2, 5' | 7/15/19 | 1030 | SOIL | SOIL | 1 | | | X | |
| A-3, 1' | 7/15/19 | 1035 | SOIL | SOIL | 1 | X | X | X | |
| A-3, 3' | 7/15/19 | 1040 | SOIL | SOIL | 1 | X | X | X | |
| A-3, 5' | 7/15/19 | 1045 | SOIL | SOIL | 1 | | | X | |
| A-4, 1' | 7/15/19 | 1050 | SOIL | SOIL | 1 | X | X | X | |
| A-4, 3' | 7/15/19 | 1055 | SOIL | SOIL | 1 | X | X | X | |
| A-4, 5' | 7/15/19 | 1100 | SOIL | SOIL | 1 | | | X | |

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other.
Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.
 Non-Hazard Flammable Poison B Unknown Skin Irritant

Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels.
 Return to Client Disposal by Lab Archive for _____ Months

| | | |
|--|---|--|
| Relinquished by: Relinquished by: Relinquished by: | Custody Seal No.: Company: ATC Date/Time: 7/16/19 11:46 Company: Date/Time: Company: Date/Time: | Cooler Temp. (°C): Obs'd: _____ Cor'd: _____ Therm ID No.: _____ Date/Time: 7/16/19 13:50 Date/Time: Date/Time: |
|--|---|--|



Pleasanton, CA 94566-4756
phone 925.484.1919 fax 925.600.3002

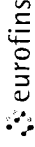
Regulatory Program: DW NPDES RCRA Other:

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

| | | | | | | | | | | | | | | | |
|--|--|--|--|---|--|--|--|--|--|--|--|--|--|---|--|
| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 | | Site Contact: Bryan Campbell Date: 7/16/2019 Carrier: | | COC No: 2 of 5 COCs | | | | | | | | | |
| Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Filtered Sample (Y/N) | | Form MS / MSD (Y/N) | | Sample Specific Notes: | | | | | | | | | |
| Sample Identification A-5, 1' A-5, 3' A-5, 5' A-6, 1' A-6, 3' A-6, 5' A-7, 1' A-7, 3' A-7, 5' A-8, 1' A-8, 3' A-8, 5' | | Sample Date 7/15/19 7/15/19 7/15/19 7/15/19 7/15/19 7/15/19 7/15/19 7/15/19 7/15/19 7/15/19 7/15/19 | | Sample Time 1105 1110 1115 1200 1205 1210 1320 1325 1330 1335 1340 1345 | | Sample Type (C=Comp, G=Grab) SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL | | Matrix SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL | | # of Cont. 1 1 1 1 1 1 1 1 1 1 1 1 | | TPH MULTIRANGE BY 8015 VOCs BY 8260 OC PESTICIDES BY 8081A* CAM 17 METALS HOLD | | For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. | | Relinquished by: <i>[Signature]</i> Date/Time: 7/16/19 1:4 | | Relinquished by: <i>[Signature]</i> Date/Time: | | Relinquished by: <i>[Signature]</i> Date/Time: | | Relinquished by: <i>[Signature]</i> Date/Time: | | Relinquished by: <i>[Signature]</i> Date/Time: | | Relinquished by: <i>[Signature]</i> Date/Time: | | Relinquished by: <i>[Signature]</i> Date/Time: | |
| Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels. | | Company: <i>[Signature]</i> Date/Time: | | Company: <i>[Signature]</i> Date/Time: | | Company: <i>[Signature]</i> Date/Time: | | Company: <i>[Signature]</i> Date/Time: | | Company: <i>[Signature]</i> Date/Time: | | Company: <i>[Signature]</i> Date/Time: | | Company: <i>[Signature]</i> Date/Time: | |



Chain of Custody Record



Environmental Testing
 California

Pleasanton, CA 94566-4756
 phone 925.484.1919 fax 925.600.3002

Regulatory Program: DW NPDES RCRA Other:

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

Client Contact

ATC Group Services LLC
 2001 Crow Canyon Road, Suite 210
 San Ramon, CA 94583
 925-804-2858 Phone

Project Name: Sunset Development
 Site: Bishop Ranch 3A
 P O # 118EM01202

Project Manager: Bryan Campbell
 Email: bryan.campbell@atcgs.com
 Tel/Fax: 925-250-5256

Analysis Turnaround Time
 CALENDAR DAYS WORKING DAYS
 TAT if different from Below
 2 weeks
 1 week
 2 days
 1 day

| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Site Contact: Bryan Campbell | | | | | | | | Sample Specific Notes: | | |
|-----------------------|-------------|-------------|---------------------------------|--------|------------|------------------------------|----------------------|-------------------------|--------------|--------------------------|---------------|------|---------|------------------------|-----------------|-------------|
| | | | | | | Filtered Sample (Y/N) | Perform MS/MSD (Y/N) | TPH MULTI-RANGE BY 8015 | VOCs BY 8260 | OC PESTICIDES BY 8081A** | CAM 17 METALS | HOLD | Carrier | | Date: 7/16/2019 | COC No. |
| A-9, 1' | 7/15/19 | 1350 | SOIL | SOIL | 1 | | X | X | X | X | X | | | | | 3 of 5 COCs |
| A-9, 3' | 7/15/19 | 1355 | SOIL | SOIL | 1 | | X | X | X | X | | | | | | |
| A-9, 5' | 7/15/19 | 1400 | SOIL | SOIL | 1 | | | | | X | | | | | | |
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Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other

Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.
 Non-Hazard Flammable Skin Irritant Poison B Unknown

Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels.

Return to Client: Disposal by Lab: Archive for: _____ Months

Custody Seal No.: _____
 Relinquished by: Date/Time: 7/15/19
 Relinquished by: Date/Time: 7/15/19
 Relinquished by: _____ Date/Time: _____



Chain of Custody Record

Regulatory Program: DW NPDES RCRA Other:

Project Manager: Bryan Campbell
Email: bryan.campbell@atcgs.com
Tel/Fax: 925-250-5256

Client Contact
ATC Group Services LLC
2001 Crow Canyon Road, Suite 210
San Ramon, CA 94583
925-804-2858 Phone

Analysis Turnaround Time
 CALENDAR DAYS WORKING DAYS
TAT if different from Below _____
 2 weeks
 1 week
 2 days
 1 day

Project Name: Sunset Development
Site: Bishop Ranch 3A
P O # 118EM01202

Sample Identification

| Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. |
|-------------|-------------|------------------------------|--------|------------|
| 7/16/19 | 0800 | SOIL | SOIL | 1 |
| 7/16/19 | 0805 | SOIL | SOIL | 1 |
| 7/16/19 | 0810 | SOIL | SOIL | 1 |
| 7/16/19 | 0815 | SOIL | SOIL | 1 |
| 7/16/19 | 0820 | SOIL | SOIL | 1 |
| 7/16/19 | 0825 | SOIL | SOIL | 1 |
| 7/16/19 | 0830 | SOIL | SOIL | 1 |
| 7/16/19 | 0835 | SOIL | SOIL | 1 |
| 7/16/19 | 0840 | SOIL | SOIL | 1 |
| 7/16/19 | 0845 | SOIL | SOIL | 1 |
| 7/16/19 | 0850 | SOIL | SOIL | 1 |
| 7/16/19 | 0855 | SOIL | SOIL | 1 |

Site Contact: Bryan Campbell Date: 7/16/2019
Lab Contact: _____
Carrier: _____

COG No: 4 of 5 COCs
Sampler: _____
For Lab Use Only:
Walk-in Client: _____
Lab Sampling: _____
Job / SDG No.: _____

| Sample ID | Sample Date | Sample Time | Sample Type | Matrix | # of Cont. | Filtered Sample (Y/N) | Form MS / MSD (Y/N) | TPH MULTIRANGE BY 8015 | VOCs BY 8260 | OC PESTICIDES BY 8081A** | CAM 17 METALS | Hold | Carrier | Date | COG No |
|-----------|-------------|-------------|-------------|--------|------------|-----------------------|---------------------|------------------------|--------------|--------------------------|---------------|------|---------|-----------|--------|
| B-1, 1' | 7/16/19 | 0800 | SOIL | SOIL | 1 | | | X | X | X | | | | 7/16/2019 | 4 |
| B-1, 3' | 7/16/19 | 0805 | SOIL | SOIL | 1 | | | X | X | X | | | | 7/16/2019 | 5 |
| B-1, 5' | 7/16/19 | 0810 | SOIL | SOIL | 1 | | | | | | X | | | 7/16/2019 | 5 |
| B-2, 1' | 7/16/19 | 0815 | SOIL | SOIL | 1 | | | X | X | X | | | | 7/16/2019 | 5 |
| B-2, 3' | 7/16/19 | 0820 | SOIL | SOIL | 1 | | | X | X | X | | | | 7/16/2019 | 5 |
| B-2, 5' | 7/16/19 | 0825 | SOIL | SOIL | 1 | | | | | | X | | | 7/16/2019 | 5 |
| B-3, 1' | 7/16/19 | 0830 | SOIL | SOIL | 1 | | | X | X | X | | | | 7/16/2019 | 5 |
| B-3, 3' | 7/16/19 | 0835 | SOIL | SOIL | 1 | | | X | X | X | | | | 7/16/2019 | 5 |
| B-3, 5' | 7/16/19 | 0840 | SOIL | SOIL | 1 | | | | | | X | | | 7/16/2019 | 5 |
| B-4, 1' | 7/16/19 | 0845 | SOIL | SOIL | 1 | | | X | X | X | | | | 7/16/2019 | 5 |
| B-4, 3' | 7/16/19 | 0850 | SOIL | SOIL | 1 | | | X | X | X | | | | 7/16/2019 | 5 |
| B-4, 5' | 7/16/19 | 0855 | SOIL | SOIL | 1 | | | | | | X | | | 7/16/2019 | 5 |

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other.
Possible Hazard Identification: _____
Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.

Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels.

Return to Client Disposal by Lab Archive for _____ Months
Non-Hazard Flammable Skin Irritant Poison B Unknown

Custody Seal No.: _____
Relinquished by: _____
Relinquished by: _____
Relinquished by: _____

Company: ATC
Date/Time: 7/16/19 11:45
Company: ETA 715
Date/Time: 7/16/19 13:45
Company: _____
Date/Time: _____

Pleasanton, CA 94566-4756
phone 925.484.1919 fax 925.600.3002

Regulatory Program: DW NPDES RCRA Other:

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

| | | | | | | | |
|---|--|--|--|---|--|---|--|
| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Site Contact: Bryan Campbell Date: 7/16/2019 Carrier: | | COC No: 5 of 5 COCs Sampler: For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | |
| Sample Identification B-5, 1' B-5, 3' B-5, 5' B-6, 1' B-6, 3' B-6, 5' B-7, 1' B-7, 3' B-7, 5' B-8, 1' B-8, 3' B-8, 5' | | Sample Date 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 | | Sample Time 0900 0905 0910 0915 0920 0925 0930 0935 0940 1100 1105 1110 | | Sample Type (C=Comp, G=Grab) SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL | |
| Filtered Sample (Y/N) Perform MS / MSD (Y/N) TPH MULTI-RANGE* BY 8015 VOCs BY 8260 OC PESTICIDES BY 8081A* CAM 17 METALS HOLD | | X X X X X X X X X X X X | | X X X X X X X X X X X X | | Sample Specific Notes: | |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Skin Irritant | | | | | | | |
| Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels. <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months | | | | | | | |
| Custody Seal No.: Relinquished by: [Signature] Relinquished by: [Signature] Relinquished by: | | Company: [Signature] Company: Company: | | Received by: [Signature] Received by: Received in Laboratory by: | | Date/Time: 7/16/19 1:48 PM Date/Time: Date/Time: | |
| Cooler Temp. (°C): Obs'd: | | Corr'd: | | Therm ID No.: | | Date/Time: 7/16/19 13:25 Date/Time: Date/Time: | |



Login Sample Receipt Checklist

Client: ATC Group Services LLC.

Job Number: 720-94040-1

Login Number: 94040

List Source: Eurofins TestAmerica, Pleasanton

List Number: 1

Creator: Arauz, Dennis

| Question | Answer | Comment |
|---|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

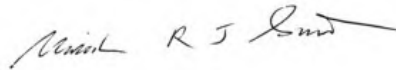
ANALYTICAL REPORT

Eurofins TestAmerica, Pleasanton
1220 Quarry Lane
Pleasanton, CA 94566
Tel: (925)484-1919

Laboratory Job ID: 720-94040-2
Client Project/Site: Sunset Development

For:
ATC Group Services LLC.
2400 Camino Ramon
Suite 360
San Ramon, California 94583

Attn: Bryan Campbell



Authorized for release by:
7/31/2019 4:13:05 PM

Micah Smith, Project Manager II
(925)484-1919
micah.smith@testamericainc.com

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



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Definitions/Glossary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Qualifiers

GC Semi VOA

| Qualifier | Qualifier Description |
|-----------|---|
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |
| D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution may be flagged with a D. |
| F1 | MS and/or MSD Recovery is outside acceptance limits. |
| F2 | MS/MSD RPD exceeds control limits |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| p | The %RPD between the primary and confirmation column/detector is >40%. The lower value has been reported. |
| X | Surrogate is outside control limits |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Case Narrative

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Job ID: 720-94040-2

Laboratory: Eurofins TestAmerica, Pleasanton

Narrative

Job Narrative 720-94040-2

Comments

No additional comments.

Receipt

The samples were received on 7/16/2019 1:45 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 1.5° C and 5.0° C.

GC Semi VOA

Method(s) 8081A: The continuing calibration verification (CCV) associated with batch 286268 recovered above the upper control limit for Toxaphene. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The following samples are impacted: A-1, 1' (720-94040-1), A-1, 3' (720-94040-2), A-2, 1' (720-94040-4), A-2, 3' (720-94040-5), A-3, 1' (720-94040-7), A-3, 3' (720-94040-8), A-4, 1' (720-94040-10), A-4, 3' (720-94040-11), A-5, 1' (720-94040-13), A-5, 3' (720-94040-14), A-6, 1' (720-94040-16), A-6, 3' (720-94040-17), A-7, 1' (720-94040-19), A-7, 3' (720-94040-20), A-8, 1' (720-94040-22), A-8, 3' (720-94040-23) and (CCV 180-286268/2).

Method(s) 8081A: The following samples were diluted due to the nature of the sample matrix: A-1, 1' (720-94040-1), A-1, 3' (720-94040-2), A-2, 1' (720-94040-4), A-2, 3' (720-94040-5), A-3, 1' (720-94040-7), A-3, 3' (720-94040-8), A-4, 1' (720-94040-10), A-4, 3' (720-94040-11), A-5, 1' (720-94040-13), A-5, 3' (720-94040-14), A-6, 1' (720-94040-16), A-6, 3' (720-94040-17), A-7, 1' (720-94040-19), A-7, 3' (720-94040-20), A-8, 1' (720-94040-22), A-8, 3' (720-94040-23), A-9, 1' (720-94040-25), A-9, 3' (720-94040-26), B-1, 1' (720-94040-28), B-1, 3' (720-94040-29), B-2, 1' (720-94040-31), B-2, 3' (720-94040-32), B-3, 1' (720-94040-34), B-3, 3' (720-94040-35), B-4, 1' (720-94040-37), B-4, 3' (720-94040-38), B-5, 1' (720-94040-40), B-5, 3' (720-94040-41), B-6, 1' (720-94040-43), B-6, 3' (720-94040-44), B-7, 1' (720-94040-46), B-7, 3' (720-94040-47), B-8, 1' (720-94040-49), B-8, 3' (720-94040-50), (720-94040-B-16-A MS), (720-94040-B-16-B MSD), (720-94040-B-31-A MS) and (720-94040-B-31-B MSD). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 9.5 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 110 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 1.6 | | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 5.8 | | 0.82 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 120 | | 0.82 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 3.7 | | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-2, 1'

Lab Sample ID: 720-94040-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 0.17 | J | 0.82 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 23 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 3.3 | | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 220 | | 4.1 | 0.84 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 11 | | 0.82 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 1.8 | | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 190 | | 1.6 | 0.33 | ug/Kg | 20 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 1.3 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-4, 1'

Lab Sample ID: 720-94040-10

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 0.94 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 26 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

No Detections.

Client Sample ID: A-5, 1'

Lab Sample ID: 720-94040-13

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 21 | | 4.1 | 0.83 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 2.8 | J | 4.1 | 1.8 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-5, 3'

Lab Sample ID: 720-94040-14

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 28 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 4.2 | | 0.83 | 0.36 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-5, 3' (Continued)

Lab Sample ID: 720-94040-14

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|-----|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE - DL | 270 | | 4.2 | 0.85 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-6, 1'

Lab Sample ID: 720-94040-16

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-----------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| Dieldrin | 2.7 | F1 | 0.83 | 0.21 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDT | 1.6 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 16 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| cis-Chlordane | 0.21 | J p | 0.83 | 0.21 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| trans-Chlordane | 0.37 | J | 0.83 | 0.19 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-6, 3'

Lab Sample ID: 720-94040-17

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 1.9 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 35 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 0.42 | J p | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-7, 1'

Lab Sample ID: 720-94040-19

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 3.7 | | 0.81 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 9.2 | | 0.81 | 0.16 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 0.47 | J | 0.81 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 59 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 12 | | 0.83 | 0.36 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 460 | | 4.2 | 0.85 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 2.7 | J | 4.2 | 0.85 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-8, 3'

Lab Sample ID: 720-94040-23

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 16 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 19 | | 0.83 | 0.36 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 800 | | 17 | 3.4 | ug/Kg | 200 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-9, 1'

Lab Sample ID: 720-94040-25

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 15 | | 4.1 | 1.6 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 210 | | 4.1 | 0.84 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-9, 3'

Lab Sample ID: 720-94040-26

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 0.41 | J | 0.82 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-1, 1'

Lab Sample ID: 720-94040-28

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 39 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 51 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 110 | | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| Endosulfan I | 12 | | 0.83 | 0.22 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| Endosulfan II | 29 | | 0.83 | 0.18 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| Endosulfan sulfate | 3.3 | | 0.83 | 0.22 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 6.0 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 120 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 2.7 | | 0.83 | 0.36 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 8.0 | F2 | 1.7 | 0.34 | ug/Kg | 20 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-2, 3'

Lab Sample ID: 720-94040-32

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 16 | | 0.82 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 5.8 | | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 430 | | 4.1 | 0.83 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-3, 1'

Lab Sample ID: 720-94040-34

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|-----|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 8.1 | J | 8.2 | 1.7 | ug/Kg | 100 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-3, 3'

Lab Sample ID: 720-94040-35

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 3.1 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 31 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 0.72 | J | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|-----|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 5.0 | J | 8.3 | 1.7 | ug/Kg | 100 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-4, 3'

Lab Sample ID: 720-94040-38

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 28 | | 0.82 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 4.6 | | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 490 | | 8.2 | 1.7 | ug/Kg | 100 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-5, 1'

Lab Sample ID: 720-94040-40

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 3.5 | | 0.82 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 93 | | 0.82 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-5, 1' (Continued)

Lab Sample ID: 720-94040-40

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDD | 2.5 | | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 10 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 110 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 1.2 | | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 11 | | 1.7 | 0.66 | ug/Kg | 20 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 110 | | 1.7 | 0.34 | ug/Kg | 20 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 1.5 | J | 1.7 | 0.71 | ug/Kg | 20 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-6, 3'

Lab Sample ID: 720-94040-44

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| Heptachlor epoxide | 0.33 | J | 0.82 | 0.21 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 9.9 | | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDT - DL | 130 | | 16 | 6.5 | ug/Kg | 200 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 1500 | | 16 | 3.4 | ug/Kg | 200 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-7, 1'

Lab Sample ID: 720-94040-46

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|-----|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 6.6 | J | 8.3 | 1.7 | ug/Kg | 100 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 25 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 4.8 | | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 480 | | 8.3 | 1.7 | ug/Kg | 100 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-8, 1'

Lab Sample ID: 720-94040-49

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 5.3 | | 0.82 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 43 | | 0.82 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 0.63 | J p | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 5.0 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 53 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 0.96 | | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

Date Collected: 07/15/19 10:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| 4,4'-DDT | 9.5 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| 4,4'-DDE | 110 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| 4,4'-DDD | 1.6 | | 0.83 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 74 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 86 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 09:18 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

Date Collected: 07/15/19 10:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| 4,4'-DDT | 5.8 | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| 4,4'-DDE | 120 | | 0.82 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| 4,4'-DDD | 3.7 | | 0.82 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 71 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 84 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 09:34 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-2, 1'
Date Collected: 07/15/19 10:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-4
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| 4,4'-DDT | ND | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| 4,4'-DDE | 0.17 | J | 0.82 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| 4,4'-DDD | ND | | 0.82 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 74 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| DCB Decachlorobiphenyl (Surr) | 88 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 09:50 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-2, 3'
Date Collected: 07/15/19 10:25
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-5
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| 4,4'-DDT | 23 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| 4,4'-DDD | 3.3 | | 0.83 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 74 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| DCB Decachlorobiphenyl (Surr) | 90 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 10:06 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 220 | | 4.1 | 0.84 | ug/Kg | | 07/25/19 10:58 | 07/30/19 11:02 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

Date Collected: 07/15/19 10:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.25 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Dieldrin | ND | | 0.82 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| 4,4'-DDT | 11 | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| 4,4'-DDD | 1.8 | | 0.82 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| beta-BHC | ND | | 0.82 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 68 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| DCB Decachlorobiphenyl (Surr) | 81 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 10:21 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 190 | | 1.6 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/30/19 11:18 | 20 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

Date Collected: 07/15/19 10:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| 4,4'-DDT | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| 4,4'-DDE | 1.3 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| 4,4'-DDD | ND | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 69 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| DCB Decachlorobiphenyl (Surr) | 86 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 10:37 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-4, 1'
Date Collected: 07/15/19 10:50
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-10
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| 4,4'-DDT | 0.94 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| 4,4'-DDE | 26 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| 4,4'-DDD | ND | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 74 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| DCB Decachlorobiphenyl (Surr) | 87 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 10:53 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

Date Collected: 07/15/19 10:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|--------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| 4,4'-DDT | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| 4,4'-DDE | ND | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| 4,4'-DDD | ND | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 70 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| DCB Decachlorobiphenyl (Surr) | 86 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 11:09 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-5, 1'
Date Collected: 07/15/19 11:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-13
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 4.1 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Dieldrin | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Endrin aldehyde | ND | | 4.1 | 1.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Endrin | ND | | 4.1 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Endrin ketone | ND | | 4.1 | 1.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Heptachlor | ND | | 4.1 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Heptachlor epoxide | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| 4,4'-DDT | ND | | 4.1 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| 4,4'-DDE | 21 | | 4.1 | 0.83 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| 4,4'-DDD | 2.8 | J | 4.1 | 1.8 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Endosulfan I | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Endosulfan II | ND | | 4.1 | 0.90 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| alpha-BHC | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| beta-BHC | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| gamma-BHC (Lindane) | ND | | 4.1 | 1.4 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| delta-BHC | ND | | 4.1 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Endosulfan sulfate | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Methoxychlor | ND | | 8.2 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Toxaphene | ND | | 160 | 110 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Chlordane (technical) | ND | | 41 | 18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| cis-Chlordane | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| trans-Chlordane | ND | | 4.1 | 0.95 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 82 | D | 23 - 120 | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| DCB Decachlorobiphenyl (Surr) | 0 | X D | 28 - 130 | 07/25/19 10:58 | 07/29/19 11:25 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-5, 3'
Date Collected: 07/15/19 11:10
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-14
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| 4,4'-DDT | 28 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| 4,4'-DDD | 4.2 | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 67 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| DCB Decachlorobiphenyl (Surr) | 89 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 11:41 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 270 | | 4.2 | 0.85 | ug/Kg | | 07/25/19 10:58 | 07/30/19 11:34 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-6, 1'
Date Collected: 07/15/19 12:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-16
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|-------------|------------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Dieldrin | 2.7 | F1 | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| 4,4'-DDT | 1.6 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| 4,4'-DDE | 16 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| 4,4'-DDD | ND | | 0.83 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| beta-BHC | ND | F2 | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| delta-BHC | ND | F1 | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| cis-Chlordane | 0.21 | J p | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| trans-Chlordane | 0.37 | J | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 83 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| DCB Decachlorobiphenyl (Surr) | 104 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 11:56 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-6, 3'
Date Collected: 07/15/19 12:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-17
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|------------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| 4,4'-DDT | 1.9 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| 4,4'-DDE | 35 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| 4,4'-DDD | 0.42 | J p | 0.83 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 69 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 124 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 12:44 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-7, 1'
Date Collected: 07/15/19 13:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-19
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.81 | 0.25 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Dieldrin | ND | | 0.81 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Endrin aldehyde | ND | | 0.81 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Endrin | ND | | 0.81 | 0.31 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Endrin ketone | ND | | 0.81 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Heptachlor | ND | | 0.81 | 0.25 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Heptachlor epoxide | ND | | 0.81 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| 4,4'-DDT | 3.7 | | 0.81 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| 4,4'-DDE | 9.2 | | 0.81 | 0.16 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| 4,4'-DDD | 0.47 | J | 0.81 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Endosulfan I | ND | | 0.81 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Endosulfan II | ND | | 0.81 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| alpha-BHC | ND | | 0.81 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| beta-BHC | ND | | 0.81 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| gamma-BHC (Lindane) | ND | | 0.81 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| delta-BHC | ND | | 0.81 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Endosulfan sulfate | ND | | 0.81 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Methoxychlor | ND | | 1.6 | 0.31 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Toxaphene | ND | | 32 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Chlordane (technical) | ND | | 8.1 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| cis-Chlordane | ND | | 0.81 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| trans-Chlordane | ND | | 0.81 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 71 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| DCB Decachlorobiphenyl (Surr) | 74 | p | 28 - 130 | 07/25/19 10:58 | 07/29/19 13:00 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

Date Collected: 07/15/19 13:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-----------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| 4,4'-DDT | 59 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| 4,4'-DDD | 12 | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 65 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| DCB Decachlorobiphenyl (Surr) | 81 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 13:16 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 460 | | 4.2 | 0.85 | ug/Kg | | 07/25/19 10:58 | 07/30/19 11:50 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

Date Collected: 07/15/19 13:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 4.2 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Dieldrin | ND | | 4.2 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Endrin aldehyde | ND | | 4.2 | 1.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Endrin | ND | | 4.2 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Endrin ketone | ND | | 4.2 | 1.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Heptachlor | ND | | 4.2 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Heptachlor epoxide | ND | | 4.2 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| 4,4'-DDT | ND | | 4.2 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| 4,4'-DDE | 2.7 | J | 4.2 | 0.85 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| 4,4'-DDD | ND | | 4.2 | 1.8 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Endosulfan I | ND | | 4.2 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Endosulfan II | ND | | 4.2 | 0.92 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| alpha-BHC | ND | | 4.2 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| beta-BHC | ND | | 4.2 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| gamma-BHC (Lindane) | ND | | 4.2 | 1.4 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| delta-BHC | ND | | 4.2 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Endosulfan sulfate | ND | | 4.2 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Methoxychlor | ND | | 8.3 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Toxaphene | ND | | 170 | 110 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Chlordane (technical) | ND | | 42 | 18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| cis-Chlordane | ND | | 4.2 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| trans-Chlordane | ND | | 4.2 | 0.97 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 71 | D | 23 - 120 | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| DCB Decachlorobiphenyl (Surr) | 0 | X D | 28 - 130 | 07/25/19 10:58 | 07/29/19 13:32 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-8, 3'
Date Collected: 07/15/19 13:40
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-23
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-----------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| 4,4'-DDT | 16 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| 4,4'-DDD | 19 | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 64 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| DCB Decachlorobiphenyl (Surr) | 74 | p | 28 - 130 | 07/25/19 10:58 | 07/29/19 13:47 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|----|-----|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 800 | | 17 | 3.4 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:06 | 200 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-9, 1'
Date Collected: 07/15/19 13:50
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-25
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 4.1 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Dieldrin | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Endrin aldehyde | ND | | 4.1 | 1.5 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Endrin | ND | | 4.1 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Endrin ketone | ND | | 4.1 | 1.5 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Heptachlor | ND | | 4.1 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Heptachlor epoxide | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| 4,4'-DDT | 15 | | 4.1 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| 4,4'-DDE | 210 | | 4.1 | 0.84 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| 4,4'-DDD | ND | | 4.1 | 1.8 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Endosulfan I | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Endosulfan II | ND | | 4.1 | 0.91 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| alpha-BHC | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| beta-BHC | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| gamma-BHC (Lindane) | ND | | 4.1 | 1.4 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| delta-BHC | ND | | 4.1 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Endosulfan sulfate | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Methoxychlor | ND | | 8.2 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Toxaphene | ND | | 160 | 110 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Chlordane (technical) | ND | | 41 | 18 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| cis-Chlordane | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| trans-Chlordane | ND | | 4.1 | 0.96 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 90 | D | 23 - 120 | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| DCB Decachlorobiphenyl (Surr) | 125 | D | 28 - 130 | 07/25/19 10:58 | 07/30/19 12:21 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-9, 3'
Date Collected: 07/15/19 13:55
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-26
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|------------------|------------------|---------------|------|-------|---|-----------------|-----------------|----------------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| 4,4'-DDT | ND | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| 4,4'-DDE | 0.41 | J | 0.82 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| 4,4'-DDD | ND | | 0.82 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| <i>Tetrachloro-m-xylene</i> | 68 | | 23 - 120 | | | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 100 | | 28 - 130 | | | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-1, 1'
Date Collected: 07/16/19 08:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-28
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| 4,4'-DDT | 39 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| 4,4'-DDE | 51 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| 4,4'-DDD | 110 | | 0.83 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Endosulfan I | 12 | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Endosulfan II | 29 | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Endosulfan sulfate | 3.3 | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 76 | | 23 - 120 | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 112 | | 28 - 130 | 07/25/19 10:58 | 07/30/19 12:53 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

Date Collected: 07/16/19 08:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| 4,4'-DDT | 6.0 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| 4,4'-DDE | 120 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| 4,4'-DDD | 2.7 | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 94 | | 23 - 120 | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 132 | X | 28 - 130 | 07/25/19 10:58 | 07/30/19 13:09 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

Date Collected: 07/16/19 08:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 1.7 | 0.51 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Dieldrin | ND | F1 | 1.7 | 0.42 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Endrin aldehyde | ND | | 1.7 | 0.59 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Endrin | ND | | 1.7 | 0.65 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Endrin ketone | ND | | 1.7 | 0.59 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Heptachlor | ND | | 1.7 | 0.52 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Heptachlor epoxide | ND | | 1.7 | 0.42 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| 4,4'-DDT | ND | F1 | 1.7 | 0.65 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| 4,4'-DDE | 8.0 | F2 | 1.7 | 0.34 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| 4,4'-DDD | ND | | 1.7 | 0.71 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Endosulfan I | ND | | 1.7 | 0.45 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Endosulfan II | ND | | 1.7 | 0.37 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| alpha-BHC | ND | | 1.7 | 0.41 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| beta-BHC | ND | | 1.7 | 0.45 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| gamma-BHC (Lindane) | ND | | 1.7 | 0.57 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| delta-BHC | ND | F1 | 1.7 | 0.52 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Endosulfan sulfate | ND | | 1.7 | 0.43 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Methoxychlor | ND | | 3.3 | 0.65 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Toxaphene | ND | | 66 | 45 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Chlordane (technical) | ND | | 17 | 7.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| cis-Chlordane | ND | F1 | 1.7 | 0.42 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| trans-Chlordane | ND | | 1.7 | 0.39 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 83 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| DCB Decachlorobiphenyl (Surr) | 97 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 13:41 | 20 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-2, 3'
Date Collected: 07/16/19 08:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-32
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.25 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Dieldrin | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| 4,4'-DDT | 16 | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| 4,4'-DDD | 5.8 | | 0.82 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| beta-BHC | ND | | 0.82 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 73 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| DCB Decachlorobiphenyl (Surr) | 98 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 14:28 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 430 | | 4.1 | 0.83 | ug/Kg | | 07/29/19 13:34 | 07/31/19 10:50 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-3, 1'
Date Collected: 07/16/19 08:30
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-34
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 8.2 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Dieldrin | ND | | 8.2 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Endrin aldehyde | ND | | 8.2 | 2.9 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Endrin | ND | | 8.2 | 3.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Endrin ketone | ND | | 8.2 | 2.9 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Heptachlor | ND | | 8.2 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Heptachlor epoxide | ND | | 8.2 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| 4,4'-DDT | ND | | 8.2 | 3.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| 4,4'-DDE | 8.1 | J | 8.2 | 1.7 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| 4,4'-DDD | ND | | 8.2 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Endosulfan I | ND | | 8.2 | 2.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Endosulfan II | ND | | 8.2 | 1.8 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| alpha-BHC | ND | | 8.2 | 2.0 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| beta-BHC | ND | | 8.2 | 2.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| gamma-BHC (Lindane) | ND | | 8.2 | 2.8 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| delta-BHC | ND | | 8.2 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Endosulfan sulfate | ND | | 8.2 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Methoxychlor | ND | | 16 | 3.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Toxaphene | ND | | 330 | 220 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Chlordane (technical) | ND | | 82 | 35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| cis-Chlordane | ND | | 8.2 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| trans-Chlordane | ND | | 8.2 | 1.9 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 136 | D X | 23 - 120 | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| DCB Decachlorobiphenyl (Surr) | 0 | X D | 28 - 130 | 07/29/19 13:34 | 07/30/19 14:44 | 100 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-3, 3'

Date Collected: 07/16/19 08:35

Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-35

Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| 4,4'-DDT | 3.1 | | 0.83 | 0.33 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| 4,4'-DDE | 31 | | 0.83 | 0.17 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| 4,4'-DDD | 0.72 | J | 0.83 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 88 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| DCB Decachlorobiphenyl (Surr) | 136 | X | 28 - 130 | 07/29/19 13:34 | 07/30/19 15:00 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-4, 1'
Date Collected: 07/16/19 08:45
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-37
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 8.3 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Dieldrin | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Endrin aldehyde | ND | | 8.3 | 3.0 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Endrin | ND | | 8.3 | 3.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Endrin ketone | ND | | 8.3 | 3.0 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Heptachlor | ND | | 8.3 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Heptachlor epoxide | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| 4,4'-DDT | ND | | 8.3 | 3.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| 4,4'-DDE | 5.0 | J | 8.3 | 1.7 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| 4,4'-DDD | ND | | 8.3 | 3.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Endosulfan I | ND | | 8.3 | 2.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Endosulfan II | ND | | 8.3 | 1.8 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| alpha-BHC | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| beta-BHC | ND | | 8.3 | 2.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| gamma-BHC (Lindane) | ND | | 8.3 | 2.9 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| delta-BHC | ND | | 8.3 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Endosulfan sulfate | ND | | 8.3 | 2.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Methoxychlor | ND | | 17 | 3.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Toxaphene | ND | | 330 | 230 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Chlordane (technical) | ND | | 83 | 36 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| cis-Chlordane | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| trans-Chlordane | ND | | 8.3 | 1.9 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 92 | D | 23 - 120 | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| DCB Decachlorobiphenyl (Surr) | 0 | X D | 28 - 130 | 07/29/19 13:34 | 07/30/19 15:16 | 100 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-4, 3'
Date Collected: 07/16/19 08:50
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-38
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| 4,4'-DDT | 28 | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| 4,4'-DDD | 4.6 | | 0.82 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 83 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| DCB Decachlorobiphenyl (Surr) | 115 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 15:31 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 490 | | 8.2 | 1.7 | ug/Kg | | 07/29/19 13:34 | 07/31/19 11:06 | 100 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-5, 1'
Date Collected: 07/16/19 09:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-40
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| 4,4'-DDT | 3.5 | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| 4,4'-DDE | 93 | | 0.82 | 0.17 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| 4,4'-DDD | 2.5 | | 0.82 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 78 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 94 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 15:47 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-5, 3'
Date Collected: 07/16/19 09:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-41
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|------------------|------------------|---------------|------|-------|---|-----------------|-----------------|----------------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| 4,4'-DDT | 10 | | 0.83 | 0.33 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| 4,4'-DDE | 110 | | 0.83 | 0.17 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| 4,4'-DDD | 1.2 | | 0.83 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| <i>Tetrachloro-m-xylene</i> | 77 | | 23 - 120 | | | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 99 | | 28 - 130 | | | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

Date Collected: 07/16/19 09:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|--------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 1.7 | 0.52 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Dieldrin | ND | | 1.7 | 0.42 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Endrin aldehyde | ND | | 1.7 | 0.60 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Endrin | ND | | 1.7 | 0.65 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Endrin ketone | ND | | 1.7 | 0.60 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Heptachlor | ND | | 1.7 | 0.52 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Heptachlor epoxide | ND | | 1.7 | 0.43 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| 4,4'-DDT | 11 | | 1.7 | 0.66 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| 4,4'-DDE | 110 | | 1.7 | 0.34 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| 4,4'-DDD | 1.5 J | | 1.7 | 0.71 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Endosulfan I | ND | | 1.7 | 0.45 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Endosulfan II | ND | | 1.7 | 0.37 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| alpha-BHC | ND | | 1.7 | 0.41 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| beta-BHC | ND | | 1.7 | 0.46 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| gamma-BHC (Lindane) | ND | | 1.7 | 0.57 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| delta-BHC | ND | | 1.7 | 0.53 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Endosulfan sulfate | ND | | 1.7 | 0.43 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Methoxychlor | ND | | 3.3 | 0.65 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Toxaphene | ND | | 67 | 45 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Chlordane (technical) | ND | | 17 | 7.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| cis-Chlordane | ND | | 1.7 | 0.42 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| trans-Chlordane | ND | | 1.7 | 0.39 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 100 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 108 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 18:10 | 20 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-6, 3'
Date Collected: 07/16/19 09:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-44
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------|-------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Heptachlor epoxide | 0.33 | J | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| 4,4'-DDD | 9.9 | | 0.82 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 81 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 112 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 18:25 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|-------------|-----------|----|-----|-------|---|----------------|----------------|---------|
| 4,4'-DDT | 130 | | 16 | 6.5 | ug/Kg | | 07/29/19 13:34 | 07/31/19 11:22 | 200 |
| 4,4'-DDE | 1500 | | 16 | 3.4 | ug/Kg | | 07/29/19 13:34 | 07/31/19 11:22 | 200 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-7, 1'
Date Collected: 07/16/19 09:30
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-46
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 8.3 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Dieldrin | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Endrin aldehyde | ND | | 8.3 | 3.0 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Endrin | ND | | 8.3 | 3.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Endrin ketone | ND | | 8.3 | 3.0 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Heptachlor | ND | | 8.3 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Heptachlor epoxide | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| 4,4'-DDT | ND | | 8.3 | 3.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| 4,4'-DDE | 6.6 | J | 8.3 | 1.7 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| 4,4'-DDD | ND | | 8.3 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Endosulfan I | ND | | 8.3 | 2.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Endosulfan II | ND | | 8.3 | 1.8 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| alpha-BHC | ND | | 8.3 | 2.0 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| beta-BHC | ND | | 8.3 | 2.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| gamma-BHC (Lindane) | ND | | 8.3 | 2.8 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| delta-BHC | ND | | 8.3 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Endosulfan sulfate | ND | | 8.3 | 2.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Methoxychlor | ND | | 17 | 3.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Toxaphene | ND | | 330 | 220 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Chlordane (technical) | ND | | 83 | 35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| cis-Chlordane | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| trans-Chlordane | ND | | 8.3 | 1.9 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 0 | X D | 23 - 120 | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| DCB Decachlorobiphenyl (Surr) | 0 | X D | 28 - 130 | 07/29/19 13:34 | 07/30/19 18:41 | 100 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

Date Collected: 07/16/19 09:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| 4,4'-DDT | 25 | | 0.83 | 0.33 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| 4,4'-DDD | 4.8 | | 0.83 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 87 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| DCB Decachlorobiphenyl (Surr) | 165 | X | 28 - 130 | 07/29/19 13:34 | 07/30/19 18:57 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 480 | | 8.3 | 1.7 | ug/Kg | | 07/29/19 13:34 | 07/31/19 11:38 | 100 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-8, 1'
Date Collected: 07/16/19 11:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-49
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|------------------|------------------|---------------|------|-------|---|-----------------|-----------------|----------------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| 4,4'-DDT | 5.3 | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| 4,4'-DDE | 43 | | 0.82 | 0.17 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| 4,4'-DDD | 0.63 | J p | 0.82 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| <i>Tetrachloro-m-xylene</i> | 78 | | 23 - 120 | | | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 86 | p | 28 - 130 | | | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

Date Collected: 07/16/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| 4,4'-DDT | 5.0 | | 0.83 | 0.33 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| 4,4'-DDE | 53 | | 0.83 | 0.17 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| 4,4'-DDD | 0.96 | | 0.83 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 66 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 117 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 19:29 | 10 |

Surrogate Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) | | | |
|--------------------|--------------------|--|------------------|------------------|------------------|
| | | TCX1 (23-120) | TCX2 (23-120) | DCB1 (28-130) | DCB2 (28-130) |
| 720-94040-1 | A-1, 1' | 74 | 63 | 78 | 86 |
| 720-94040-2 | A-1, 3' | 71 | 66 | 79 | 84 |
| 720-94040-4 | A-2, 1' | 74 | 62 | 82 | 88 |
| 720-94040-5 | A-2, 3' | 74 | 63 | 84 | 90 |
| 720-94040-5 - DL | A-2, 3' | 62 D | 77 D | 0 X D | 0 X D |
| 720-94040-7 | A-3, 1' | 68 | 63 | 73 | 81 |
| 720-94040-7 - DL | A-3, 1' | 64 | 62 | 75 | 78 |
| 720-94040-8 | A-3, 3' | 69 | 64 | 81 | 86 |
| 720-94040-10 | A-4, 1' | 74 | 66 | 82 | 87 |
| 720-94040-11 | A-4, 3' | 70 | 63 | 81 | 86 |
| 720-94040-13 | A-5, 1' | 59 D | 82 D | 0 X D | 0 X D |
| 720-94040-14 | A-5, 3' | 67 | 63 | 89 | 87 |
| 720-94040-14 - DL | A-5, 3' | 66 D | 79 D | 75 D | 95 D |
| 720-94040-16 | A-6, 1' | 83 | 76 | 104 | 88 |
| 720-94040-16 MS | A-6, 1' | 57 | 50 | 98 | 71 |
| 720-94040-16 MSD | A-6, 1' | 69 | 61 | 110 | 100 |
| 720-94040-17 | A-6, 3' | 69 | 66 | 124 | 85 |
| 720-94040-19 | A-7, 1' | 71 | 69 | 140 X | 74 p |
| 720-94040-20 | A-7, 3' | 65 | 58 | 81 | 73 |
| 720-94040-20 - DL | A-7, 3' | 61 D | 81 D | 84 D | 97 D |
| 720-94040-22 | A-8, 1' | 59 D | 71 D | 0 X D | 0 X D |
| 720-94040-23 | A-8, 3' | 46 | 64 | 74 p | 130 |
| 720-94040-23 - DL | A-8, 3' | 0 X D | 0 X D | 0 X D | 0 X D |
| 720-94040-25 | A-9, 1' | 61 D | 90 D | 83 D | 125 D |
| 720-94040-26 | A-9, 3' | 68 | 65 | 93 | 100 |
| 720-94040-28 | B-1, 1' | 76 | 76 | 89 | 112 |
| 720-94040-29 | B-1, 3' | 94 | 92 | 107 | 132 X |
| 720-94040-31 | B-2, 1' | 82 | 83 | 89 | 97 |
| 720-94040-31 MS | B-2, 1' | 80 | 73 | 82 | 93 |
| 720-94040-31 MSD | B-2, 1' | 91 | 86 | 92 | 103 |
| 720-94040-32 | B-2, 3' | 73 | 71 | 96 | 98 |
| 720-94040-32 - DL | B-2, 3' | 77 D | 80 D | 77 D | 106 D |
| 720-94040-34 | B-3, 1' | 102 D | 136 D X | 0 X D | 0 X D |
| 720-94040-35 | B-3, 3' | 88 | 74 | 136 X | 108 |
| 720-94040-37 | B-4, 1' | 76 D | 92 D | 0 X D | 0 X D |
| 720-94040-38 | B-4, 3' | 82 | 83 | 115 | 99 |
| 720-94040-38 - DL | B-4, 3' | 0 X D | 0 X D | 0 X D | 0 X D |
| 720-94040-40 | B-5, 1' | 78 | 75 | 94 | 93 |
| 720-94040-41 | B-5, 3' | 77 | 70 | 89 | 99 |
| 720-94040-43 | B-6, 1' | 100 | 95 | 105 | 108 |
| 720-94040-44 | B-6, 3' | 81 | 76 | 102 | 112 |
| 720-94040-44 - DL | B-6, 3' | 0 X D | 0 X D | 0 X D | 0 X D |
| 720-94040-46 | B-7, 1' | 0 X D | 0 X D | 0 X D | 0 X D |
| 720-94040-47 | B-7, 3' | 84 | 87 | 165 X | 126 |
| 720-94040-47 - DL | B-7, 3' | 0 X D | 0 X D | 0 X D | 0 X D |
| 720-94040-49 | B-8, 1' | 78 | 72 | 86 p | 134 X |
| 720-94040-50 | B-8, 3' | 66 | 63 | 103 | 117 |
| LCS 180-285975/2-A | Lab Control Sample | 77 | 72 | 75 | 80 |
| LCS 180-286345/2-A | Lab Control Sample | 89 | 82 | 88 | 95 |

Surrogate Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC) (Continued)

Matrix: Solid

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID | Client Sample ID | TCX1 (23-120) | TCX2 (23-120) | DCB1 (28-130) | DCB2 (28-130) |
|-------------------|------------------|------------------|------------------|------------------|------------------|
| MB 180-285975/1-A | Method Blank | 71 | 67 | 66 | 73 |
| MB 180-286345/1-A | Method Blank | 81 | 78 | 81 | 89 |

Surrogate Legend

TCX = Tetrachloro-m-xylene

DCB = DCB Decachlorobiphenyl (Surr)

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

Lab Sample ID: MB 180-285975/1-A
Matrix: Solid
Analysis Batch: 286268

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 285975

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|--------|-----------|-------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Aldrin | ND | | 0.083 | 0.026 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Dieldrin | ND | | 0.083 | 0.021 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Endrin aldehyde | ND | | 0.083 | 0.030 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Endrin | ND | | 0.083 | 0.033 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Endrin ketone | ND | | 0.083 | 0.030 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Heptachlor | ND | | 0.083 | 0.026 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Heptachlor epoxide | ND | | 0.083 | 0.021 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| 4,4'-DDT | ND | | 0.083 | 0.033 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| 4,4'-DDE | ND | | 0.083 | 0.017 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| 4,4'-DDD | ND | | 0.083 | 0.036 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Endosulfan I | ND | | 0.083 | 0.023 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Endosulfan II | ND | | 0.083 | 0.018 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| alpha-BHC | ND | | 0.083 | 0.021 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| beta-BHC | ND | | 0.083 | 0.023 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| gamma-BHC (Lindane) | ND | | 0.083 | 0.029 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| delta-BHC | ND | | 0.083 | 0.026 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Endosulfan sulfate | ND | | 0.083 | 0.022 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Methoxychlor | ND | | 0.17 | 0.033 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Toxaphene | ND | | 3.3 | 2.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Chlordane (technical) | ND | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| cis-Chlordane | ND | | 0.083 | 0.021 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| trans-Chlordane | ND | | 0.083 | 0.019 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |

| Surrogate | MB | MB | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| Tetrachloro-m-xylene | 71 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| DCB Decachlorobiphenyl (Surr) | 73 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 09:02 | 1 |

Lab Sample ID: LCS 180-285975/2-A
Matrix: Solid
Analysis Batch: 286268

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 285975

| Analyte | Spike Added | LCS | LCS | Unit | D | %Rec | Limits |
|---------------------|-------------|--------|-----------|-------|---|------|----------|
| | | Result | Qualifier | | | | |
| Aldrin | 1.67 | 1.07 | | ug/Kg | | 64 | 40 - 131 |
| Dieldrin | 1.67 | 0.978 | | ug/Kg | | 59 | 54 - 126 |
| Endrin aldehyde | 1.67 | 0.981 | | ug/Kg | | 59 | 47 - 141 |
| Endrin | 1.67 | 1.04 | | ug/Kg | | 63 | 52 - 127 |
| Endrin ketone | 1.67 | 0.986 | | ug/Kg | | 59 | 53 - 129 |
| Heptachlor | 1.67 | 1.07 | | ug/Kg | | 64 | 44 - 128 |
| Heptachlor epoxide | 1.67 | 1.05 | | ug/Kg | | 63 | 43 - 128 |
| 4,4'-DDT | 1.67 | 0.967 | | ug/Kg | | 58 | 34 - 125 |
| 4,4'-DDE | 1.67 | 1.06 | | ug/Kg | | 64 | 53 - 129 |
| 4,4'-DDD | 1.67 | 1.10 | | ug/Kg | | 66 | 49 - 136 |
| Endosulfan I | 1.67 | 1.10 | | ug/Kg | | 66 | 43 - 130 |
| Endosulfan II | 1.67 | 1.17 | | ug/Kg | | 70 | 53 - 131 |
| alpha-BHC | 1.67 | 1.05 | | ug/Kg | | 63 | 45 - 118 |
| beta-BHC | 1.67 | 1.03 | | ug/Kg | | 62 | 48 - 123 |
| gamma-BHC (Lindane) | 1.67 | 1.05 | | ug/Kg | | 63 | 47 - 118 |
| delta-BHC | 1.67 | 0.439 | | ug/Kg | | 26 | 10 - 100 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: LCS 180-285975/2-A
Matrix: Solid
Analysis Batch: 286268

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 285975

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|--------------------|-------------|------------|---------------|-------|---|------|----------|
| Endosulfan sulfate | 1.67 | 0.931 | | ug/Kg | | 56 | 36 - 117 |
| Methoxychlor | 1.67 | 1.03 | | ug/Kg | | 62 | 35 - 132 |
| cis-Chlordane | 1.67 | 1.04 | | ug/Kg | | 62 | 39 - 129 |
| trans-Chlordane | 1.67 | 1.04 | | ug/Kg | | 63 | 42 - 127 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|-------------------------------|---------------|---------------|----------|
| Tetrachloro-m-xylene | 77 | | 23 - 120 |
| DCB Decachlorobiphenyl (Surr) | 75 | | 28 - 130 |

Lab Sample ID: 720-94040-16 MS
Matrix: Solid
Analysis Batch: 286268

Client Sample ID: A-6, 1'
Prep Type: Total/NA
Prep Batch: 285975

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | Limits |
|---------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|----------|
| Aldrin | ND | | 1.63 | 0.977 | | ug/Kg | | 60 | 40 - 131 |
| Dieldrin | 2.7 | F1 | 1.63 | 2.35 | F1 | ug/Kg | | -23 | 54 - 126 |
| Endrin aldehyde | ND | | 1.63 | 1.52 | | ug/Kg | | 93 | 47 - 141 |
| Endrin | ND | | 1.63 | 1.00 | | ug/Kg | | 61 | 52 - 127 |
| Endrin ketone | ND | | 1.63 | 1.26 | | ug/Kg | | 77 | 53 - 129 |
| Heptachlor | ND | | 1.63 | 1.14 | | ug/Kg | | 70 | 44 - 128 |
| Heptachlor epoxide | ND | | 1.63 | 1.14 | | ug/Kg | | 70 | 43 - 128 |
| 4,4'-DDT | 1.6 | | 1.63 | 2.93 | | ug/Kg | | 80 | 34 - 125 |
| 4,4'-DDE | 16 | | 1.63 | 21.5 | 4 | ug/Kg | | 352 | 53 - 129 |
| 4,4'-DDD | ND | | 1.63 | 1.54 | | ug/Kg | | 94 | 49 - 136 |
| Endosulfan I | ND | | 1.63 | 1.08 | | ug/Kg | | 66 | 43 - 130 |
| Endosulfan II | ND | | 1.63 | 1.28 | | ug/Kg | | 78 | 53 - 131 |
| alpha-BHC | ND | | 1.63 | 0.964 | | ug/Kg | | 59 | 45 - 118 |
| beta-BHC | ND | F2 | 1.63 | 0.804 | J | ug/Kg | | 49 | 48 - 123 |
| gamma-BHC (Lindane) | ND | | 1.63 | 0.967 | p | ug/Kg | | 59 | 47 - 118 |
| delta-BHC | ND | F1 | 1.63 | ND | F1 | ug/Kg | | 0 | 10 - 100 |
| Endosulfan sulfate | ND | | 1.63 | 1.29 | | ug/Kg | | 79 | 36 - 117 |
| Methoxychlor | ND | | 1.63 | 1.60 | p | ug/Kg | | 98 | 35 - 132 |
| cis-Chlordane | 0.21 | J p | 1.63 | 1.15 | | ug/Kg | | 70 | 39 - 129 |
| trans-Chlordane | 0.37 | J | 1.63 | 1.20 | | ug/Kg | | 51 | 42 - 127 |

| Surrogate | MS %Recovery | MS Qualifier | Limits |
|-------------------------------|--------------|--------------|----------|
| Tetrachloro-m-xylene | 57 | | 23 - 120 |
| DCB Decachlorobiphenyl (Surr) | 98 | | 28 - 130 |

Lab Sample ID: 720-94040-16 MSD
Matrix: Solid
Analysis Batch: 286268

Client Sample ID: A-6, 1'
Prep Type: Total/NA
Prep Batch: 285975

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
|-----------------|---------------|------------------|-------------|------------|---------------|-------|---|------|----------|-----|-------|
| Aldrin | ND | | 1.66 | 1.22 | | ug/Kg | | 74 | 40 - 131 | 22 | 24 |
| Dieldrin | 2.7 | F1 | 1.66 | 2.77 | F1 | ug/Kg | | 3 | 54 - 126 | 16 | 30 |
| Endrin aldehyde | ND | | 1.66 | 1.90 | | ug/Kg | | 115 | 47 - 141 | 22 | 35 |
| Endrin | ND | | 1.66 | 1.29 | | ug/Kg | | 78 | 52 - 127 | 25 | 35 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: 720-94040-16 MSD

Matrix: Solid

Analysis Batch: 286268

Client Sample ID: A-6, 1'

Prep Type: Total/NA

Prep Batch: 285975

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|-------------------------------|------------------|-----------|------------------|--------|---------------|-------|---|------|----------|-----|-----|
| | Result | Qualifier | | Result | Qualifier | | | | | | |
| Endrin ketone | ND | | 1.66 | 1.34 | | ug/Kg | | 81 | 53 - 129 | 6 | 30 |
| Heptachlor | ND | | 1.66 | 1.41 | | ug/Kg | | 85 | 44 - 128 | 21 | 26 |
| Heptachlor epoxide | ND | | 1.66 | 1.40 | | ug/Kg | | 85 | 43 - 128 | 21 | 24 |
| 4,4'-DDT | 1.6 | | 1.66 | 3.21 | | ug/Kg | | 96 | 34 - 125 | 9 | 36 |
| 4,4'-DDE | 16 | | 1.66 | 26.1 | 4 | ug/Kg | | 628 | 53 - 129 | 20 | 35 |
| 4,4'-DDD | ND | | 1.66 | 1.89 | | ug/Kg | | 114 | 49 - 136 | 21 | 40 |
| Endosulfan I | ND | | 1.66 | 1.40 | | ug/Kg | | 84 | 43 - 130 | 25 | 26 |
| Endosulfan II | ND | | 1.66 | 1.73 | | ug/Kg | | 105 | 53 - 131 | 30 | 40 |
| alpha-BHC | ND | | 1.66 | 1.23 | | ug/Kg | | 74 | 45 - 118 | 24 | 25 |
| beta-BHC | ND | F2 | 1.66 | 1.53 | F2 | ug/Kg | | 93 | 48 - 123 | 62 | 27 |
| gamma-BHC (Lindane) | ND | | 1.66 | 1.24 | p | ug/Kg | | 75 | 47 - 118 | 25 | 28 |
| delta-BHC | ND | F1 | 1.66 | ND | F1 | ug/Kg | | 0 | 10 - 100 | NC | 27 |
| Endosulfan sulfate | ND | | 1.66 | 1.61 | | ug/Kg | | 97 | 36 - 117 | 22 | 39 |
| Methoxychlor | ND | | 1.66 | 1.66 | J p | ug/Kg | | 101 | 35 - 132 | 4 | 40 |
| cis-Chlordane | 0.21 | J p | 1.66 | 1.36 | | ug/Kg | | 82 | 39 - 129 | 17 | 29 |
| trans-Chlordane | 0.37 | J | 1.66 | 1.52 | | ug/Kg | | 69 | 42 - 127 | 24 | 31 |
| MSD MSD | | | | | | | | | | | |
| Surrogate | %Recovery | | Qualifier | | Limits | | | | | | |
| Tetrachloro-m-xylene | 69 | | | | 23 - 120 | | | | | | |
| DCB Decachlorobiphenyl (Surr) | 110 | | | | 28 - 130 | | | | | | |

Lab Sample ID: MB 180-286345/1-A

Matrix: Solid

Analysis Batch: 286402

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 286345

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil | Fac |
|-----------------------|--------|-----------|-------|-------|-------|---|----------------|----------------|-----|-----|
| | Result | Qualifier | | | | | | | | |
| Aldrin | ND | | 0.083 | 0.026 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Dieldrin | ND | | 0.083 | 0.021 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Endrin aldehyde | ND | | 0.083 | 0.030 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Endrin | ND | | 0.083 | 0.033 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Endrin ketone | ND | | 0.083 | 0.030 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Heptachlor | ND | | 0.083 | 0.026 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Heptachlor epoxide | ND | | 0.083 | 0.021 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| 4,4'-DDT | ND | | 0.083 | 0.033 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| 4,4'-DDE | ND | | 0.083 | 0.017 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| 4,4'-DDD | ND | | 0.083 | 0.036 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Endosulfan I | ND | | 0.083 | 0.023 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Endosulfan II | ND | | 0.083 | 0.018 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| alpha-BHC | ND | | 0.083 | 0.021 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| beta-BHC | ND | | 0.083 | 0.023 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| gamma-BHC (Lindane) | ND | | 0.083 | 0.029 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| delta-BHC | ND | | 0.083 | 0.026 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Endosulfan sulfate | ND | | 0.083 | 0.022 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Methoxychlor | ND | | 0.17 | 0.033 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Toxaphene | ND | | 3.3 | 2.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Chlordane (technical) | ND | | 0.83 | 0.36 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| cis-Chlordane | ND | | 0.083 | 0.021 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| trans-Chlordane | ND | | 0.083 | 0.019 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: MB 180-286345/1-A
Matrix: Solid
Analysis Batch: 286402

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 286345

| Surrogate | MB MB | | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| Tetrachloro-m-xylene | 81 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 13:25 | 1 |
| DCB Decachlorobiphenyl (Surr) | 89 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 13:25 | 1 |

Lab Sample ID: LCS 180-286345/2-A
Matrix: Solid
Analysis Batch: 286402

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 286345

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|---------------------|-------------|------------|---------------|-------|---|------|----------|
| | | | | | | | |
| Aldrin | 1.67 | 1.04 | | ug/Kg | | 62 | 40 - 131 |
| Dieldrin | 1.67 | 1.07 | | ug/Kg | | 64 | 54 - 126 |
| Endrin aldehyde | 1.67 | 1.03 | | ug/Kg | | 62 | 47 - 141 |
| Endrin | 1.67 | 1.13 | | ug/Kg | | 68 | 52 - 127 |
| Endrin ketone | 1.67 | 1.07 | | ug/Kg | | 64 | 53 - 129 |
| Heptachlor | 1.67 | 1.12 | | ug/Kg | | 67 | 44 - 128 |
| Heptachlor epoxide | 1.67 | 1.08 | | ug/Kg | | 65 | 43 - 128 |
| 4,4'-DDT | 1.67 | 1.11 | | ug/Kg | | 66 | 34 - 125 |
| 4,4'-DDE | 1.67 | 1.20 | | ug/Kg | | 72 | 53 - 129 |
| 4,4'-DDD | 1.67 | 1.16 | | ug/Kg | | 70 | 49 - 136 |
| Endosulfan I | 1.67 | 1.09 | | ug/Kg | | 65 | 43 - 130 |
| Endosulfan II | 1.67 | 1.24 | | ug/Kg | | 74 | 53 - 131 |
| alpha-BHC | 1.67 | 1.07 | | ug/Kg | | 64 | 45 - 118 |
| beta-BHC | 1.67 | 1.11 | | ug/Kg | | 67 | 48 - 123 |
| gamma-BHC (Lindane) | 1.67 | 1.06 | | ug/Kg | | 64 | 47 - 118 |
| delta-BHC | 1.67 | 0.404 | | ug/Kg | | 24 | 10 - 100 |
| Endosulfan sulfate | 1.67 | 0.901 | | ug/Kg | | 54 | 36 - 117 |
| Methoxychlor | 1.67 | 1.17 | | ug/Kg | | 70 | 35 - 132 |
| cis-Chlordane | 1.67 | 1.04 | | ug/Kg | | 62 | 39 - 129 |
| trans-Chlordane | 1.67 | 1.04 | | ug/Kg | | 63 | 42 - 127 |

| Surrogate | LCS LCS | | Limits |
|-------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| Tetrachloro-m-xylene | 89 | | 23 - 120 |
| DCB Decachlorobiphenyl (Surr) | 88 | | 28 - 130 |

Lab Sample ID: 720-94040-31 MS
Matrix: Solid
Analysis Batch: 286402

Client Sample ID: B-2, 1'
Prep Type: Total/NA
Prep Batch: 286345

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | Limits |
|--------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|----------|
| | | | | | | | | | |
| Aldrin | ND | | 1.67 | 1.33 | J | ug/Kg | | 80 | 40 - 131 |
| Dieldrin | ND | F1 | 1.67 | 2.18 | F1 | ug/Kg | | 131 | 54 - 126 |
| Endrin aldehyde | ND | | 1.67 | 1.36 | J | ug/Kg | | 82 | 47 - 141 |
| Endrin | ND | | 1.67 | 1.32 | J | ug/Kg | | 79 | 52 - 127 |
| Endrin ketone | ND | | 1.67 | 1.14 | J | ug/Kg | | 68 | 53 - 129 |
| Heptachlor | ND | | 1.67 | 1.40 | J | ug/Kg | | 84 | 44 - 128 |
| Heptachlor epoxide | ND | | 1.67 | 1.29 | J | ug/Kg | | 77 | 43 - 128 |
| 4,4'-DDT | ND | F1 | 1.67 | 1.94 | | ug/Kg | | 116 | 34 - 125 |
| 4,4'-DDE | 8.0 | F2 | 1.67 | 9.00 | 4 | ug/Kg | | 62 | 53 - 129 |
| 4,4'-DDD | ND | | 1.67 | 1.79 | | ug/Kg | | 107 | 49 - 136 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: 720-94040-31 MS
Matrix: Solid
Analysis Batch: 286402

Client Sample ID: B-2, 1'
Prep Type: Total/NA
Prep Batch: 286345

| Analyte | Sample | Sample | Spike | MS | | Unit | D | %Rec | %Rec. | Limits |
|---------------------|--------|-----------|-------|--------|-----------|-------|---|------|----------|--------|
| | Result | Qualifier | | Result | Qualifier | | | | | |
| Endosulfan I | ND | | 1.67 | 1.41 | J | ug/Kg | | 85 | 43 - 130 | |
| Endosulfan II | ND | | 1.67 | 1.41 | J | ug/Kg | | 85 | 53 - 131 | |
| alpha-BHC | ND | | 1.67 | 1.12 | J | ug/Kg | | 67 | 45 - 118 | |
| beta-BHC | ND | | 1.67 | 1.34 | J | ug/Kg | | 80 | 48 - 123 | |
| gamma-BHC (Lindane) | ND | | 1.67 | 1.23 | J | ug/Kg | | 74 | 47 - 118 | |
| delta-BHC | ND | F1 | 1.67 | ND | F1 | ug/Kg | | 0 | 10 - 100 | |
| Endosulfan sulfate | ND | | 1.67 | 1.35 | J | ug/Kg | | 81 | 36 - 117 | |
| Methoxychlor | ND | | 1.67 | 1.64 | J | ug/Kg | | 99 | 35 - 132 | |
| cis-Chlordane | ND | F1 | 1.67 | 2.01 | | ug/Kg | | 121 | 39 - 129 | |
| trans-Chlordane | ND | | 1.67 | 1.41 | J | ug/Kg | | 85 | 42 - 127 | |

| Surrogate | MS MS | | Limits |
|-------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| Tetrachloro-m-xylene | 80 | | 23 - 120 |
| DCB Decachlorobiphenyl (Surr) | 82 | | 28 - 130 |

Lab Sample ID: 720-94040-31 MSD
Matrix: Solid
Analysis Batch: 286402

Client Sample ID: B-2, 1'
Prep Type: Total/NA
Prep Batch: 286345

| Analyte | Sample | Sample | Spike | MSD | | Unit | D | %Rec | %Rec. | Limits | RPD | Limit |
|---------------------|--------|-----------|-------|--------|-----------|-------|---|------|----------|--------|-----|-------|
| | Result | Qualifier | | Result | Qualifier | | | | | | | |
| Aldrin | ND | | 1.67 | 1.47 | J | ug/Kg | | 88 | 40 - 131 | 10 | 24 | |
| Dieldrin | ND | F1 | 1.67 | 2.10 | | ug/Kg | | 126 | 54 - 126 | 4 | 30 | |
| Endrin aldehyde | ND | | 1.67 | 1.55 | J p | ug/Kg | | 93 | 47 - 141 | 13 | 35 | |
| Endrin | ND | | 1.67 | 1.56 | J | ug/Kg | | 93 | 52 - 127 | 17 | 35 | |
| Endrin ketone | ND | | 1.67 | 1.28 | J p | ug/Kg | | 77 | 53 - 129 | 12 | 30 | |
| Heptachlor | ND | | 1.67 | 1.55 | J | ug/Kg | | 93 | 44 - 128 | 10 | 26 | |
| Heptachlor epoxide | ND | | 1.67 | 1.50 | J | ug/Kg | | 90 | 43 - 128 | 16 | 24 | |
| 4,4'-DDT | ND | F1 | 1.67 | 2.10 | F1 | ug/Kg | | 126 | 34 - 125 | 8 | 36 | |
| 4,4'-DDE | 8.0 | F2 | 1.67 | 6.14 | 4 F2 | ug/Kg | | -110 | 53 - 129 | 38 | 35 | |
| 4,4'-DDD | ND | | 1.67 | 1.92 | | ug/Kg | | 115 | 49 - 136 | 7 | 40 | |
| Endosulfan I | ND | | 1.67 | 1.64 | J | ug/Kg | | 99 | 43 - 130 | 15 | 26 | |
| Endosulfan II | ND | | 1.67 | 1.56 | J p | ug/Kg | | 94 | 53 - 131 | 10 | 40 | |
| alpha-BHC | ND | | 1.67 | 1.28 | J | ug/Kg | | 77 | 45 - 118 | 14 | 25 | |
| beta-BHC | ND | | 1.67 | 1.46 | J | ug/Kg | | 87 | 48 - 123 | 9 | 27 | |
| gamma-BHC (Lindane) | ND | | 1.67 | 1.36 | J | ug/Kg | | 82 | 47 - 118 | 10 | 28 | |
| delta-BHC | ND | F1 | 1.67 | ND | F1 | ug/Kg | | 0 | 10 - 100 | NC | 27 | |
| Endosulfan sulfate | ND | | 1.67 | 1.39 | J p | ug/Kg | | 83 | 36 - 117 | 3 | 39 | |
| Methoxychlor | ND | | 1.67 | 1.81 | J p | ug/Kg | | 109 | 35 - 132 | 10 | 40 | |
| cis-Chlordane | ND | F1 | 1.67 | 2.20 | F1 | ug/Kg | | 132 | 39 - 129 | 9 | 29 | |
| trans-Chlordane | ND | | 1.67 | 1.59 | J | ug/Kg | | 95 | 42 - 127 | 12 | 31 | |

| Surrogate | MSD MSD | | Limits |
|-------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| Tetrachloro-m-xylene | 91 | | 23 - 120 |
| DCB Decachlorobiphenyl (Surr) | 92 | | 28 - 130 |

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

GC Semi VOA

Prep Batch: 285975

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 3541 | |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 3541 | |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 3541 | |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 3541 | |
| 720-94040-5 - DL | A-2, 3' | Total/NA | Solid | 3541 | |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 3541 | |
| 720-94040-7 - DL | A-3, 1' | Total/NA | Solid | 3541 | |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 3541 | |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 3541 | |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 3541 | |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 3541 | |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 3541 | |
| 720-94040-14 - DL | A-5, 3' | Total/NA | Solid | 3541 | |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 3541 | |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 3541 | |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 3541 | |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 3541 | |
| 720-94040-20 - DL | A-7, 3' | Total/NA | Solid | 3541 | |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 3541 | |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 3541 | |
| 720-94040-23 - DL | A-8, 3' | Total/NA | Solid | 3541 | |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 3541 | |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 3541 | |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 3541 | |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 3541 | |
| MB 180-285975/1-A | Method Blank | Total/NA | Solid | 3541 | |
| LCS 180-285975/2-A | Lab Control Sample | Total/NA | Solid | 3541 | |
| 720-94040-16 MS | A-6, 1' | Total/NA | Solid | 3541 | |
| 720-94040-16 MSD | A-6, 1' | Total/NA | Solid | 3541 | |

Analysis Batch: 286268

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| MB 180-285975/1-A | Method Blank | Total/NA | Solid | EPA 8081A LL | 285975 |
| LCS 180-285975/2-A | Lab Control Sample | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-16 MS | A-6, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

GC Semi VOA (Continued)

Analysis Batch: 286268 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------------|------------|
| 720-94040-16 MSD | A-6, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |

Prep Batch: 286345

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 3541 | |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 3541 | |
| 720-94040-32 - DL | B-2, 3' | Total/NA | Solid | 3541 | |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 3541 | |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 3541 | |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 3541 | |
| 720-94040-38 - DL | B-4, 3' | Total/NA | Solid | 3541 | |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 3541 | |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 3541 | |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 3541 | |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 3541 | |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 3541 | |
| 720-94040-44 - DL | B-6, 3' | Total/NA | Solid | 3541 | |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 3541 | |
| 720-94040-47 - DL | B-7, 3' | Total/NA | Solid | 3541 | |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 3541 | |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 3541 | |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 3541 | |
| MB 180-286345/1-A | Method Blank | Total/NA | Solid | 3541 | |
| LCS 180-286345/2-A | Lab Control Sample | Total/NA | Solid | 3541 | |
| 720-94040-31 MS | B-2, 1' | Total/NA | Solid | 3541 | |
| 720-94040-31 MSD | B-2, 1' | Total/NA | Solid | 3541 | |

Analysis Batch: 286402

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------|-----------|--------|--------------|------------|
| 720-94040-5 - DL | A-2, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-7 - DL | A-3, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-14 - DL | A-5, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-20 - DL | A-7, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-23 - DL | A-8, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-31 | B-2, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

GC Semi VOA (Continued)

Analysis Batch: 286402 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------------|------------|
| 720-94040-50 | B-8, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| MB 180-286345/1-A | Method Blank | Total/NA | Solid | EPA 8081A LL | 286345 |
| LCS 180-286345/2-A | Lab Control Sample | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-31 MS | B-2, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-31 MSD | B-2, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |

Analysis Batch: 286564

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------|-----------|--------|--------------|------------|
| 720-94040-32 - DL | B-2, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-38 - DL | B-4, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-44 - DL | B-6, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-47 - DL | B-7, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-1, 1'
Date Collected: 07/15/19 10:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-1
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 09:18 | DFE | TAL PIT |

Client Sample ID: A-1, 3'
Date Collected: 07/15/19 10:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-2
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 09:34 | DFE | TAL PIT |

Client Sample ID: A-2, 1'
Date Collected: 07/15/19 10:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-4
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 09:50 | DFE | TAL PIT |

Client Sample ID: A-2, 3'
Date Collected: 07/15/19 10:25
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-5
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 10:06 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 50 | 286402 | 07/30/19 11:02 | DFE | TAL PIT |

Client Sample ID: A-3, 1'
Date Collected: 07/15/19 10:35
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-7
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 10:21 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 20 | 286402 | 07/30/19 11:18 | DFE | TAL PIT |

Client Sample ID: A-3, 3'
Date Collected: 07/15/19 10:40
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-8
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 10:37 | DFE | TAL PIT |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-4, 1'
Date Collected: 07/15/19 10:50
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-10
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 10:53 | DFE | TAL PIT |

Client Sample ID: A-4, 3'
Date Collected: 07/15/19 10:55
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-11
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 11:09 | DFE | TAL PIT |

Client Sample ID: A-5, 1'
Date Collected: 07/15/19 11:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-13
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 50 | 286268 | 07/29/19 11:25 | DFE | TAL PIT |

Client Sample ID: A-5, 3'
Date Collected: 07/15/19 11:10
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-14
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 11:41 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 50 | 286402 | 07/30/19 11:34 | DFE | TAL PIT |

Client Sample ID: A-6, 1'
Date Collected: 07/15/19 12:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-16
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 11:56 | DFE | TAL PIT |

Client Sample ID: A-6, 3'
Date Collected: 07/15/19 12:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-17
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 12:44 | DFE | TAL PIT |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-7, 1'
Date Collected: 07/15/19 13:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-19
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 13:00 | DFE | TAL PIT |

Client Sample ID: A-7, 3'
Date Collected: 07/15/19 13:25
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-20
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 13:16 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 50 | 286402 | 07/30/19 11:50 | DFE | TAL PIT |

Client Sample ID: A-8, 1'
Date Collected: 07/15/19 13:35
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-22
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 50 | 286268 | 07/29/19 13:32 | DFE | TAL PIT |

Client Sample ID: A-8, 3'
Date Collected: 07/15/19 13:40
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-23
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 13:47 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 200 | 286402 | 07/30/19 12:06 | DFE | TAL PIT |

Client Sample ID: A-9, 1'
Date Collected: 07/15/19 13:50
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-25
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 50 | 286402 | 07/30/19 12:21 | DFE | TAL PIT |

Client Sample ID: A-9, 3'
Date Collected: 07/15/19 13:55
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-26
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 12:37 | DFE | TAL PIT |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-1, 1'
Date Collected: 07/16/19 08:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-28
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 12:53 | DFE | TAL PIT |

Client Sample ID: B-1, 3'
Date Collected: 07/16/19 08:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-29
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 13:09 | DFE | TAL PIT |

Client Sample ID: B-2, 1'
Date Collected: 07/16/19 08:15
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-31
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 20 | 286402 | 07/30/19 13:41 | DFE | TAL PIT |

Client Sample ID: B-2, 3'
Date Collected: 07/16/19 08:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-32
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 14:28 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 50 | 286564 | 07/31/19 10:50 | DFE | TAL PIT |

Client Sample ID: B-3, 1'
Date Collected: 07/16/19 08:30
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-34
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 100 | 286402 | 07/30/19 14:44 | DFE | TAL PIT |

Client Sample ID: B-3, 3'
Date Collected: 07/16/19 08:35
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-35
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 15:00 | DFE | TAL PIT |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-4, 1'
Date Collected: 07/16/19 08:45
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-37
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 100 | 286402 | 07/30/19 15:16 | DFE | TAL PIT |

Client Sample ID: B-4, 3'
Date Collected: 07/16/19 08:50
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-38
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 15:31 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 100 | 286564 | 07/31/19 11:06 | DFE | TAL PIT |

Client Sample ID: B-5, 1'
Date Collected: 07/16/19 09:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-40
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 15:47 | DFE | TAL PIT |

Client Sample ID: B-5, 3'
Date Collected: 07/16/19 09:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-41
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 17:54 | DFE | TAL PIT |

Client Sample ID: B-6, 1'
Date Collected: 07/16/19 09:15
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-43
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 20 | 286402 | 07/30/19 18:10 | DFE | TAL PIT |

Client Sample ID: B-6, 3'
Date Collected: 07/16/19 09:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-44
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 18:25 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 200 | 286564 | 07/31/19 11:22 | DFE | TAL PIT |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-7, 1'
Date Collected: 07/16/19 09:30
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-46
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 100 | 286402 | 07/30/19 18:41 | DFE | TAL PIT |

Client Sample ID: B-7, 3'
Date Collected: 07/16/19 09:35
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-47
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 18:57 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 100 | 286564 | 07/31/19 11:38 | DFE | TAL PIT |

Client Sample ID: B-8, 1'
Date Collected: 07/16/19 11:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-49
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 19:13 | DFE | TAL PIT |

Client Sample ID: B-8, 3'
Date Collected: 07/16/19 11:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-50
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 19:29 | DFE | TAL PIT |

Laboratory References:

TAL PIT = Eurofins TestAmerica, Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Accreditation/Certification Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Laboratory: Eurofins TestAmerica, Pleasanton

The accreditations/certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|------------|---------------|------------|-----------------------|-----------------|
| California | State Program | 9 | 2496 | 01-31-20 |

Laboratory: Eurofins TestAmerica, Pittsburgh

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|------------------------|---------------------|------------|-----------------------|-----------------|
| Arkansas DEQ | State | | 19-033-0 | 06-27-20 |
| Arkansas DEQ | State Program | 6 | 88-0690 | 06-27-20 |
| California | State | | 2891 | 04-30-20 |
| California | State Program | 9 | 2891 | 04-30-20 |
| Connecticut | State | | PH-0688 | 09-30-20 |
| Connecticut | State Program | 1 | PH-0688 | 09-30-20 |
| Florida | NELAP | 4 | E871008 | 06-30-20 |
| Florida | NELAP | | E871008 | 06-30-20 |
| Illinois | NELAP | 5 | 200005 | 06-30-20 |
| Illinois | NELAP | | 004375 | 06-30-20 |
| Kansas | NELAP | 7 | E-10350 | 01-31-20 |
| Kansas | NELAP | | E-10350 | 03-31-20 |
| Kentucky (UST) | State Program | 4 | 162013 | 04-30-20 |
| Kentucky (WW) | State Program | 4 | KY98043 | 12-31-19 |
| Louisiana | NELAP | 6 | 04041 | 06-30-20 |
| Minnesota | NELAP | 5 | 042-999-482 | 12-31-19 |
| Minnesota | NELAP | | 042-999-482 | 12-31-19 |
| Nevada | State | | PA00164 | 07-31-19 |
| Nevada | State Program | 9 | PA00164 | 08-31-19 * |
| New Hampshire | NELAP | 1 | 2030 | 04-04-20 |
| New Jersey | NELAP | 2 | PA005 | 06-30-20 |
| New Jersey | NELAP | | PA005 | 06-30-20 |
| New York | NELAP | 2 | 11182 | 03-31-20 |
| New York | NELAP | | 11182 | 04-01-20 |
| North Carolina (WW/SW) | State Program | 4 | 434 | 12-31-19 |
| Oregon | NELAP | 10 | PA-2151 | 02-06-20 |
| Oregon | NELAP | | PA-2151 | 02-06-20 |
| Pennsylvania | NELAP | 3 | 02-00416 | 04-30-20 |
| Pennsylvania | NELAP | | 02-00416 | 04-30-20 |
| Rhode Island | State | | LAO00362 | 12-30-19 |
| Rhode Island | State Program | 1 | LAO00362 | 12-30-19 |
| South Carolina | State Program | 4 | 89014 | 04-30-20 |
| Texas | NELAP | 6 | T104704528-15-2 | 03-31-20 |
| Texas | NELAP | | T104704528 | 03-31-20 |
| US Fish & Wildlife | Federal | | LE94312A-1 | 07-31-19 |
| US Fish & Wildlife | US Federal Programs | | 058448 | 07-31-20 |
| USDA | Federal | | P-Soil-01 | 06-26-22 |
| Utah | NELAP | 8 | PA001462015-4 | 05-31-20 |
| Utah | NELAP | | PA001462019-8 | 05-31-20 |
| Virginia | NELAP | 3 | 460189 | 09-14-19 |
| Virginia | NELAP | | 10043 | 09-14-19 |
| West Virginia DEP | State | | 142 | 01-31-20 |
| West Virginia DEP | State Program | 3 | 142 | 01-31-20 |
| Wisconsin | State | | 998027800 | 08-31-19 |

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Eurofins TestAmerica, Pleasanton

Accreditation/Certification Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Laboratory: Eurofins TestAmerica, Pittsburgh (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|-----------|---------------|------------|-----------------------|-----------------|
| Wisconsin | State Program | 5 | 998027800 | 08-31-19 |

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Method Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

| Method | Method Description | Protocol | Laboratory |
|--------------|--|----------|------------|
| EPA 8081A LL | Organochlorine Pesticides (GC) | SW846 | TAL PIT |
| 3541 | Automated Soxhlet Extraction (Low Level) | SW846 | TAL PIT |

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PIT = Eurofins TestAmerica, Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058



Sample Summary



Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received | Asset ID |
|---------------|------------------|--------|----------------|----------------|----------|
| 720-94040-1 | A-1, 1' | Solid | 07/15/19 10:00 | 07/16/19 13:45 | |
| 720-94040-2 | A-1, 3' | Solid | 07/15/19 10:05 | 07/16/19 13:45 | |
| 720-94040-4 | A-2, 1' | Solid | 07/15/19 10:20 | 07/16/19 13:45 | |
| 720-94040-5 | A-2, 3' | Solid | 07/15/19 10:25 | 07/16/19 13:45 | |
| 720-94040-7 | A-3, 1' | Solid | 07/15/19 10:35 | 07/16/19 13:45 | |
| 720-94040-8 | A-3, 3' | Solid | 07/15/19 10:40 | 07/16/19 13:45 | |
| 720-94040-10 | A-4, 1' | Solid | 07/15/19 10:50 | 07/16/19 13:45 | |
| 720-94040-11 | A-4, 3' | Solid | 07/15/19 10:55 | 07/16/19 13:45 | |
| 720-94040-13 | A-5, 1' | Solid | 07/15/19 11:05 | 07/16/19 13:45 | |
| 720-94040-14 | A-5, 3' | Solid | 07/15/19 11:10 | 07/16/19 13:45 | |
| 720-94040-16 | A-6, 1' | Solid | 07/15/19 12:00 | 07/16/19 13:45 | |
| 720-94040-17 | A-6, 3' | Solid | 07/15/19 12:05 | 07/16/19 13:45 | |
| 720-94040-19 | A-7, 1' | Solid | 07/15/19 13:20 | 07/16/19 13:45 | |
| 720-94040-20 | A-7, 3' | Solid | 07/15/19 13:25 | 07/16/19 13:45 | |
| 720-94040-22 | A-8, 1' | Solid | 07/15/19 13:35 | 07/16/19 13:45 | |
| 720-94040-23 | A-8, 3' | Solid | 07/15/19 13:40 | 07/16/19 13:45 | |
| 720-94040-25 | A-9, 1' | Solid | 07/15/19 13:50 | 07/16/19 13:45 | |
| 720-94040-26 | A-9, 3' | Solid | 07/15/19 13:55 | 07/16/19 13:45 | |
| 720-94040-28 | B-1, 1' | Solid | 07/16/19 08:00 | 07/16/19 13:45 | |
| 720-94040-29 | B-1, 3' | Solid | 07/16/19 08:05 | 07/16/19 13:45 | |
| 720-94040-31 | B-2, 1' | Solid | 07/16/19 08:15 | 07/16/19 13:45 | |
| 720-94040-32 | B-2, 3' | Solid | 07/16/19 08:20 | 07/16/19 13:45 | |
| 720-94040-34 | B-3, 1' | Solid | 07/16/19 08:30 | 07/16/19 13:45 | |
| 720-94040-35 | B-3, 3' | Solid | 07/16/19 08:35 | 07/16/19 13:45 | |
| 720-94040-37 | B-4, 1' | Solid | 07/16/19 08:45 | 07/16/19 13:45 | |
| 720-94040-38 | B-4, 3' | Solid | 07/16/19 08:50 | 07/16/19 13:45 | |
| 720-94040-40 | B-5, 1' | Solid | 07/16/19 09:00 | 07/16/19 13:45 | |
| 720-94040-41 | B-5, 3' | Solid | 07/16/19 09:05 | 07/16/19 13:45 | |
| 720-94040-43 | B-6, 1' | Solid | 07/16/19 09:15 | 07/16/19 13:45 | |
| 720-94040-44 | B-6, 3' | Solid | 07/16/19 09:20 | 07/16/19 13:45 | |
| 720-94040-46 | B-7, 1' | Solid | 07/16/19 09:30 | 07/16/19 13:45 | |
| 720-94040-47 | B-7, 3' | Solid | 07/16/19 09:35 | 07/16/19 13:45 | |
| 720-94040-49 | B-8, 1' | Solid | 07/16/19 11:00 | 07/16/19 13:45 | |
| 720-94040-50 | B-8, 3' | Solid | 07/16/19 11:05 | 07/16/19 13:45 | |

19/300
720-94040

Regulatory Program: DW NPDES RCRA Other:

| | | | | | | | | | | | | | | | | | | | |
|---|--|--|-------------|---|--------|--|--|---|---|---|--|--------------|--|----------------------------|--|----------------------------|--|----------------------------|--|
| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 | | Site Contact: Bryan Campbell Lab Contact: Micah Smith | | Date: 7/16/2019 Carrier: | | COC No.: 1 of 5 COCS Sampler: | | | | | | | | | | | |
| Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Filtered Sample (Y/N) | | Perform MS / MSD (Y/N) | | VOCs BY 8260 OC PESTICIDES BY 8081A* CAM 17 METALS HOLD | | For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | | | | | | | | | | | |
| Sample Identification Project Name: Sunset Development Site: Bishop Ranch 3A P O # 118EM01202 | | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Sample Specific Notes: <div style="text-align: center;">  720-94040 Chain of Custody </div> | | | | | | | | | | | | |
| A-1, 1' | | 7/15/19 | 1000 | SOIL | SOIL | 1 | X | X | X | X | | | | | | | | | |
| A-1, 3' | | 7/15/19 | 1005 | SOIL | SOIL | 1 | X | X | X | X | | | | | | | | | |
| A-1, 5' | | 7/15/19 | 1010 | SOIL | SOIL | 1 | | | | X | | | | | | | | | |
| A-2, 1' | | 7/15/19 | 1020 | SOIL | SOIL | 1 | X | X | X | X | | | | | | | | | |
| A-2, 3' | | 7/15/19 | 1025 | SOIL | SOIL | 1 | X | X | X | X | | | | | | | | | |
| A-2, 5' | | 7/15/19 | 1030 | SOIL | SOIL | 1 | | | | X | | | | | | | | | |
| A-3, 1' | | 7/15/19 | 1035 | SOIL | SOIL | 1 | X | X | X | X | | | | | | | | | |
| A-3, 3' | | 7/15/19 | 1040 | SOIL | SOIL | 1 | X | X | X | X | | | | | | | | | |
| A-3, 5' | | 7/15/19 | 1045 | SOIL | SOIL | 1 | | | | X | | | | | | | | | |
| A-4, 1' | | 7/15/19 | 1050 | SOIL | SOIL | 1 | X | X | X | X | | | | | | | | | |
| A-4, 3' | | 7/15/19 | 1055 | SOIL | SOIL | 1 | X | X | X | X | | | | | | | | | |
| A-4, 5' | | 7/15/19 | 1100 | SOIL | SOIL | 1 | | | | X | | | | | | | | | |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other | | | | | | | | | | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) | | | | | | | | | |
| Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. | | | | | | | | | | Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months | | | | | | | | | |
| Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels. | | | | | | | | | | S.O.P.S. | | | | | | | | | |
| Relinquished by:  | | Custody Seal No.: | | Cooler Temp. (°C): Obs'd: | | Therm ID No.: | | Company: | | Date/Time: | | Company: | | Date/Time: | | Company: | | Date/Time: | |
| Relinquished by: | | A1C | | 7/16/19 11:46 | | Received by: | | EFA-RUS | | 7/16/19 13:50 | | Received by: | | Received in Laboratory by: | | Received in Laboratory by: | | Received in Laboratory by: | |



Pleasanton, CA 94566-4756
phone 925.484.1919 fax 925.600.3002

Regulatory Program: DW NPDES RCRA Other:

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

| | | | | | | | |
|---|--------------|--|--------|--|------------------------|--|--------------------------|
| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Site Contact: Bryan Campbell Date: 7/16/2019 Carrier: | | COC No: 2 of 5 COCs Sampler: For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | |
| Sample Identification | | Filtered Sample (Y/N) | | Form MS / MSD (Y/N) | | Lab Contact: | |
| Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | TPH MULTIRANGE BY 8015 | VOCs BY 8260 | OC PESTICIDES BY 8081A** |
| A-5, 1' | 7/15/19 1105 | SOIL | SOIL | 1 | X | X | X |
| A-5, 3' | 7/15/19 1110 | SOIL | SOIL | 1 | X | X | X |
| A-5, 5' | 7/15/19 1115 | SOIL | SOIL | 1 | | | X |
| A-6, 1' | 7/15/19 1200 | SOIL | SOIL | 1 | X | X | X |
| A-6, 3' | 7/15/19 1205 | SOIL | SOIL | 1 | X | X | X |
| A-6, 5' | 7/15/19 1210 | SOIL | SOIL | 1 | | | X |
| A-7, 1' | 7/15/19 1320 | SOIL | SOIL | 1 | X | X | X |
| A-7, 3' | 7/15/19 1325 | SOIL | SOIL | 1 | X | X | X |
| A-7, 5' | 7/15/19 1330 | SOIL | SOIL | 1 | | | X |
| A-8, 1' | 7/15/19 1335 | SOIL | SOIL | 1 | X | X | X |
| A-8, 3' | 7/15/19 1340 | SOIL | SOIL | 1 | X | X | X |
| A-8, 5' | 7/15/19 1345 | SOIL | SOIL | 1 | | | X |
| Sample Specific Notes: | | | | | | | |
| HOLD CAM 17 METALS OC PESTICIDES BY 8081A** | | | | | | | |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Possible Hazard Identification: Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. | | | | | | | |
| Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels. | | | | | | | |
| Custody Seal No.: | | Cooler Temp. (°C): Obs'd: | | Corr'd: | | Therm ID No.: | |
| Relinquished by: | | Received by: | | Company: | | Date/Time: | |
| Relinquished by: | | Received by: | | Company: | | Date/Time: | |
| Relinquished by: | | Received in Laboratory by: | | Company: | | Date/Time: | |



Pleasanton, CA 94566-4756
phone 925.484.1919 fax 925.600.3002

Regulatory Program: DW NPDES RCRA Other:

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 | | Site Contact: Bryan Campbell Date: 7/16/2019 Carrier: | | COC No: 3 of 5 COCs | |
|--|-------------|---|------------------------------|--|------------|---|------------------------|
| Project Name: Sunset Development Site: Bishop Ranch 3A P O # 118EM01202 | | Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Lab Contact: TPH MULTIRANGE BY 8015 VOCs BY 8260 OC PESTICIDES BY 8081A* CAM 17 METALS HOLD | | Sampler: For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | |
| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y/N) | Perform MS / MSD (Y/N) |
| A-9, 1' | 7/15/19 | 1350 | SOIL | SOIL | 1 | | X |
| A-9, 3' | 7/15/19 | 1355 | SOIL | SOIL | 1 | | X |
| A-9, 5' | 7/15/19 | 1400 | SOIL | SOIL | 1 | | X |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown | | | | | | | |
| Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels. | | | | | | | |
| Custody Seals Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Cooler Temp. (°C): Obs'd: | | Cor'd: | | Therm ID No.: | |
| Relinquished by: | | Received by: | | Company: | | Date/Time: | |
| Relinquished by: | | Received by: | | Company: | | Date/Time: | |
| Relinquished by: | | Received in Laboratory by: | | Company: | | Date/Time: | |



Chain of Custody Record

Regulatory Program: DW NPDES RCRA Other:

| | | | | | | | | | |
|--|--|--|--|--|--|------------------------------|--|--------------------------|--|
| Client Contact | | Project Manager: Bryan Campbell | | Site Contact: Bryan Campbell | | Date: 7/16/2019 | | COC No: | |
| ATC Group Services LLC | | Email: bryan.campbell@atcgs.com | | Lab Contact: | | Carrier: | | 4 of 5 COCs | |
| 2001 Crow Canyon Road, Suite 210 | | Tel/Fax: 925-250-5256 | | TPH MULTIRANGE BY 8015 | | VOCs BY 8260 | | OC PESTICIDES BY 8081A** | |
| San Ramon, CA 94583 | | <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS | | CAM 17 METALS | | HOLD | | Sampler: | |
| 925-804-2858 | | Analysis Turnaround Time | | TAT if different from Below | | COC PESTICIDES BY 8081A** | | For Lab Use Only: | |
| Project Name: Sunset Development | | 2 weeks <input type="checkbox"/> | | 1 week <input checked="" type="checkbox"/> | | VOCs BY 8260 | | Walk-in Client: | |
| Site: Bishop Ranch 3A | | 2 days <input type="checkbox"/> | | 1 day <input type="checkbox"/> | | TPH MULTIRANGE BY 8015 | | Lab Sampling: | |
| P.O # 118EM01202 | | Sample Date | | Sample Time | | Sample Type (C=Comp, G=Grab) | | Job / SDG No.: | |
| Sample Identification | | Sample Date | | Sample Time | | Matrix | | Sample Specific Notes: | |
| B-1, 1' | | 7/16/19 | | 0800 | | SOIL | | | |
| B-1, 3' | | 7/16/19 | | 0805 | | SOIL | | | |
| B-1, 5' | | 7/16/19 | | 0810 | | SOIL | | | |
| B-2, 1' | | 7/16/19 | | 0815 | | SOIL | | | |
| B-2, 3' | | 7/16/19 | | 0820 | | SOIL | | | |
| B-2, 5' | | 7/16/19 | | 0825 | | SOIL | | | |
| B-3, 1' | | 7/16/19 | | 0830 | | SOIL | | | |
| B-3, 3' | | 7/16/19 | | 0835 | | SOIL | | | |
| B-3, 5' | | 7/16/19 | | 0840 | | SOIL | | | |
| B-4, 1' | | 7/16/19 | | 0845 | | SOIL | | | |
| B-4, 3' | | 7/16/19 | | 0850 | | SOIL | | | |
| B-4, 5' | | 7/16/19 | | 0855 | | SOIL | | | |
| <p>Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other.</p> <p>Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.</p> <p><input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown</p> <p>Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels.</p> | | | | | | | | | |
| Custody Seal No.: | | Company: <i>ATC</i> | | Date/Time: 7/16/19 11:45 | | Company: <i>ETA 715</i> | | Date/Time: 7/16/19 13:45 | |
| Relinquished by: <i>[Signature]</i> | | Company: | | Date/Time: | | Company: | | Date/Time: | |
| Relinquished by: | | Company: | | Date/Time: | | Company: | | Date/Time: | |



Pleasanton, CA 94566-4756
phone 925.484.1919 fax 925.600.3002

Regulatory Program: DW NPDES RCRA Other:

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

| | | | | | | | | | | | | | | | |
|--|--|--|--|---|--|---|--|--|--|-----------------------|--|-----------------------------|--|--|--|
| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Site Contact: Bryan Campbell Date: 7/16/2019 Carrier: | | COC No: 5 of 5 COCs Sampler: For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | | | | | | | | | |
| Sample Identification B-5, 1' B-5, 3' B-5, 5' B-6, 1' B-6, 3' B-6, 5' B-7, 1' B-7, 3' B-7, 5' B-8, 1' B-8, 3' B-8, 5' | | Sample Date 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 | | Sample Time 0900 0905 0910 0915 0920 0925 0930 0935 0940 1100 1105 1110 | | Sample Type (C=Comp, G=Grab) SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL | | | | | | | | | |
| Filtered Sample (Y/N) | | Perform MS / MSD (Y/N) | | TPH MULTI-RANGE* BY 8015 | | VOCs BY 8260 | | OC PESTICIDES BY 8081A** | | CAM 17 METALS HOLD | | Date: 7/16/2019 Carrier: | | COC No: 5 of 5 COCs Sampler: For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other | | Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. | | Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels. | | Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months | | Company: <i>ETA</i> Date/Time: <i>7/16/19 13:25</i> | | Therm ID No.: | | Date/Time: | | Date/Time: | |
| Relinquished by: <i>[Signature]</i> | | Relinquished by: <i>[Signature]</i> | | Relinquished by: | | Relinquished by: | | Relinquished by: | | Relinquished by: | | Relinquished by: | | Relinquished by: | |





Client Information (Sub Contract Lab)

Company: TestAmerica Laboratories, Inc.
Address: 301 Alpha Drive, RIDC Park, Pittsburg, PA, 15238
Phone: 412-963-7058(Tel) 412-963-2468(Fax)
Email: [Redacted]

Project Name: Sunset Development
Site: [Redacted]

Lab PM: Smith, Micah
E-Mail: micah.smith@testamericainc.com
Accreditations Required (See note): State Program - California

Carrier Tracking No(s): 720-42886.1
State of Origin: California
Page: Page 1 of 4
Job #: 720-94040-1

Due Date Requested: 7/22/2019
TAT Requested (days): [Redacted]

PO #: [Redacted]
WO #: [Redacted]

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Preservation Code: | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 8081A_LL/3541_LL (MOD) Standard List | Total Number of Containers | Special Instr |
|--|-------------|---------------|------------------------------|--|--------------------|-----------------------------------|----------------------------|--------------------------------------|----------------------------|---------------|
| A-1, 1' (720-94040-1) | 7/15/19 | 10:00 Pacific | | Solid | | X | X | | 1 | |
| A-1, 3' (720-94040-2) | 7/15/19 | 10:05 Pacific | | Solid | | X | X | | 1 | |
| A-2, 1' (720-94040-4) | 7/15/19 | 10:20 Pacific | | Solid | | X | X | | 1 | |
| A-2, 3' (720-94040-5) | 7/15/19 | 10:25 Pacific | | Solid | | X | X | | 1 | |
| A-3, 1' (720-94040-7) | 7/15/19 | 10:35 Pacific | | Solid | | X | X | | 1 | |
| A-3, 3' (720-94040-8) | 7/15/19 | 10:40 Pacific | | Solid | | X | X | | 1 | |
| A-4, 1' (720-94040-10) | 7/15/19 | 10:50 Pacific | | Solid | | X | X | | 1 | |
| A-4, 3' (720-94040-11) | 7/15/19 | 10:55 Pacific | | Solid | | X | X | | 1 | |
| A-5, 1' (720-94040-13) | 7/15/19 | 11:05 Pacific | | Solid | | X | X | | 1 | |



Analysis Requested

Preservation Codes:
 A - HCL
 B - NaOH
 C - Zn Acetate
 D - Nitric Acid
 E - NaHSO4
 F - MeOH
 G - Amchlor
 H - Ascorbic Acid
 I - Ice
 J - DI Water
 K - EDTA
 L - EDTA
 Other: [Redacted]

M - Hexane
 N - None
 O - AsNaO2
 P - Na2O4S
 Q - Na2SO3
 R - Na2SO4
 S - H2SO4
 T - TSP Dodecahydrate
 U - Acetone
 V - MCAA
 W - pH 4-5
 Z - [Redacted]

Possible Hazard Identification

Unconfirmed
 Deliverable Requested: I, II, III, IV, Other (specify) [Redacted]
 Primary Deliverable Rank: 2

Empty Vials Relinquished by: [Signature]
 Date/Time: 7/31/19 12:02
 Company: ETAP-215

Relinquished by: [Signature]
 Date/Time: [Redacted]
 Company: [Redacted]

Relinquished by: [Signature]
 Date/Time: [Redacted]
 Company: [Redacted]

Custody Seals Intact: [Redacted]
 Custody Seal No.: [Redacted]

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/QC Requirements: [Redacted]

Method of Shipment: [Redacted]
 Date/Time: [Redacted]
 Date/Time: [Redacted]
 Date/Time: [Redacted]
 Cooler Temperature(s) °C and Other Remarks: [Redacted]



Chain of Custody Record



| | | | | | |
|---|--|--|--|---|--|
| Client Information (Sub Contract Lab) | | Sampler: Smith, Micah | | Carrier Tracking No(s): 720-42886.2 | |
| Client Contact: Shipping/Receiving | | Lab PM: Smith, Micah | | COC No: 720-42886.2 | |
| Company: TestAmerica Laboratories, Inc. | | E-Mail: micah.smith@testamericainc.com | | Page: Page 2 of 4 | |
| Address: 301 Alpha Drive, RIDC Park, Pittsburgh PA, 15238 | | State of Origin: California | | Job #: 720-94040-1 | |
| Phone: 412-963-7058(Tel) 412-963-2468(Fax) | | Accreditations Required (See note): State Program - California | | Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other: | |
| Due Date Requested: 7/22/2019 | | Analysis Requested | | M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4.5 Z - other (specify) | |
| TAT Requested (days): | | Perform MS/MSD (Yes or No) | | Total Number of Containers | |
| PO #: | | Field Filtered Sample (Yes or No) | | | |
| WO #: | | 8081A_LL/3541_LL (MOD) Standard List | | | |
| Project #: 72014570 | | Sample Date | | Sample Time | |
| Site: Sunset Development | | Sample Type (C=Comp, G=grab) | | Matrix (W=water, S=solid, O=wastelol, BT=Tissue, A=Air) | |
| SSOW#: | | Preservation Code: | | Special Instructions/Note: | |
| Sample Identification - Client ID (Lab ID) | | Sample Date | | Sample Time | |
| A-5, 3' (720-94040-14) | | 7/15/19 | | 11:10 Pacific | |
| A-6, 1' (720-94040-16) | | 7/15/19 | | 12:00 Pacific | |
| A-6, 3' (720-94040-17) | | 7/15/19 | | 12:05 Pacific | |
| A-7, 1' (720-94040-19) | | 7/15/19 | | 13:20 Pacific | |
| A-7, 3' (720-94040-20) | | 7/15/19 | | 13:25 Pacific | |
| A-8, 1' (720-94040-22) | | 7/15/19 | | 13:35 Pacific | |
| A-8, 3' (720-94040-23) | | 7/15/19 | | 13:40 Pacific | |
| A-9, 1' (720-94040-25) | | 7/15/19 | | 13:50 Pacific | |
| A-9, 3' (720-94040-26) | | 7/15/19 | | 13:55 Pacific | |

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. I

Possible Hazard Identification
Unconfirmed

Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2

Empty Kit Relinquished by: _____ Date: _____

Relinquished by: Date/Time: 7/23/19 12:07 Company: ETA-26

Relinquished by: _____ Date/Time: _____ Company: _____

Relinquished by: _____ Date/Time: _____ Company: _____

Custody Seal No.: _____ Custody Seal Intact: Yes No

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/QC Requirements:

Received by: Date/Time: 7/21/19 Company: _____

Received by: _____ Date/Time: 8:50 Company: _____

Received by: _____ Date/Time: _____ Company: _____

Cooler Temperature(s) °C and Other Remarks:



Chain of Custody Record

| | | | | | |
|---|-----------------------|-----------------------------------|---|--------------------------------------|-----------------------|
| Client Information (Sub Contract Lab) | | Sampler: | Lab PM: | Carrier Tracking No(s): | COC No: |
| Client Contact: Shipping/Receiving | | Phone: | Smith, Micah | State of Origin: | 720-42886.3 |
| Company: TestAmerica Laboratories, Inc. | | E-Mail: | micah.smith@testamericainc.com | Page 3 of 4 | Job #: 720-94040-1 |
| Address: 301 Alpha Drive, RIDC Park, Pittsburgh State, Zip: PA, 15238 | | Due Date Requested: 7/22/2019 | Accreditations Required (See note): State Program - California | | |
| Phone: 412-963-7058(Tel) 412-963-2468(Fax) | | TAT Requested (days): | Analysis Requested | | |
| Email: | | PO #: | Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other: | | |
| Project Name: Sunset Development | | WO #: | M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify) | | |
| Site: | | Project #: 72014570 | Total Number of Containers | | |
| SSOW#: | | SSOW#: | Special Instructions/Note: | | |
| Sample Identification - Client ID (Lab ID) | | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 8081A_LL/3541_LL (MOD) Standard List | |
| Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=water, BT=Tissue, A=Air) | Preservation Code | |
| B-1, 1' (720-94040-28) | 7/16/19 08:00 Pacific | Solid | | | 1 |
| B-1, 3' (720-94040-29) | 7/16/19 08:05 Pacific | Solid | | | 1 |
| B-2, 1' (720-94040-31) | 7/16/19 08:15 Pacific | Solid | | | 1 |
| B-2, 3' (720-94040-32) | 7/16/19 08:20 Pacific | Solid | | | 1 |
| B-3, 1' (720-94040-34) | 7/16/19 08:30 Pacific | Solid | | | 1 |
| B-3, 3' (720-94040-35) | 7/16/19 08:35 Pacific | Solid | | | 1 |
| B-4, 1' (720-94040-37) | 7/16/19 08:45 Pacific | Solid | | | 1 |
| B-4, 3' (720-94040-38) | 7/16/19 08:50 Pacific | Solid | | | 1 |
| B-5, 1' (720-94040-40) | 7/16/19 09:00 Pacific | Solid | | | 1 |

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. I

| | | | |
|--|-------------------|---|---|
| Possible Hazard Identification | | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) | |
| Unconfirmed | | <input type="checkbox"/> Return To Client | <input type="checkbox"/> Archive For _____ Months |
| Deliverable Requested: I, II, III, IV, Other (specify) | | Special Instructions/QC Requirements: | |
| Primary Deliverable Rank: 2 | | Time: | |
| Relinquished by: | Date: | Method of Shipment: | Date/Time: |
| Relinquished by: | 7/23/19 1203 | Received by: <i>D. Watson</i> | 7-24-19 |
| Relinquished by: | | Received by: | Company: <i>TAPR</i> |
| Relinquished by: | | Received by: | Company: <i>GSO</i> |
| Custody Seals Intact: | Custody Seal No.: | Received by: | Company: |
| Δ Yes Δ No | | | |



1220 Quarry Lane
Pleasanton, CA 94566
Phone: 925-484-1919 Fax: 925-600-3002

Chain of Custody Record

| | | | |
|---|--|--|--|
| Client Information (Sub Contract Lab) | | Lab PM: Smith, Micah | Carrier Tracking No(s): 720-42886.4 |
| Client Contact: Shipping/Receiving | | E-Mail: micah.smith@testamericainc.com | State of Origin: California |
| Company: TestAmerica Laboratories, Inc. | | Accreditations Required (See note): State Program - California | |
| Address: 301 Alpha Drive, RIDC Park, Pittsburgh State, Zip: PA, 15238 | | Job #: 720-94040-1 | |
| Phone: 412-963-7058(Tel) 412-963-2468(Fax) | | Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other: M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify) | |
| Project Name: Sunset Development | | Analysis Requested | |
| Site: SSOW#: | | Total Number of containers | |

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=wastewat, BT=liquid, A=lab) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 8081A LL/3541 LL (MOD) Standard List | Special Instructions/Note: |
|--|-------------|---------------|------------------------------|---|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| B-5, 3' (720-94040-41) | 7/16/19 | 09:05 Pacific | Solid | Solid | X | X | | |
| B-6, 1' (720-94040-43) | 7/16/19 | 09:15 Pacific | Solid | Solid | X | X | | |
| B-6, 3' (720-94040-44) | 7/16/19 | 09:20 Pacific | Solid | Solid | X | X | | |
| B-7, 1' (720-94040-46) | 7/16/19 | 09:30 Pacific | Solid | Solid | X | X | | |
| B-7, 3' (720-94040-47) | 7/16/19 | 09:35 Pacific | Solid | Solid | X | X | | |
| B-8, 1' (720-94040-49) | 7/16/19 | 11:00 Pacific | Solid | Solid | X | X | | |
| B-8, 3' (720-94040-50) | 7/16/19 | 11:05 Pacific | Solid | Solid | X | X | | |

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. I

Possible Hazard Identification
Unconfirmed

Deliverable Requested: I, II, III, IV, Other (specify) _____ Primary Deliverable Rank: 2

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/QC Requirements:

Empty Kit Relinquished by: _____ Date: _____ Method of Shipment: _____

Relinquished by: Date/Time: 7/23/19 10:02 Company: EPA-09
 Received by: Date/Time: 7/24/19 Company: TAPAC
 Relinquished by: _____ Date/Time: _____ Received by: _____ Date/Time: 8:50 Company: _____
 Relinquished by: _____ Date/Time: _____ Received by: _____ Date/Time: _____ Company: _____

Custody Seals Intact: _____ Custody Seal No.: _____
 Δ Yes Δ No

Cooler Temperature(s) °C and Other Remarks:



Login Sample Receipt Checklist

Client: ATC Group Services LLC.

Job Number: 720-94040-2

Login Number: 94040

List Number: 1

Creator: Arauz, Dennis

List Source: Eurofins TestAmerica, Pleasanton

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

Login Sample Receipt Checklist

Client: ATC Group Services LLC.

Job Number: 720-94040-2

Login Number: 94040
List Number: 2
Creator: Watson, Debbie

List Source: Eurofins TestAmerica, Pittsburgh
List Creation: 07/24/19 07:10 PM

| Question | Answer | Comment |
|---|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |



PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A Proposed Hotel Site
APN 213-133-098
San Ramon, California

APPENDIX I

RESUMES



Michael McAlpin, P.G.

Project Geologist

Branch Location

- San Luis Obispo, California

Education

- Bachelor of Science, Geology, Central Michigan University, Mt. Pleasant, Michigan, August 2010

Professional Registrations/Certifications

- Professional Geologist, #9438, January 2017
- Qualified SWPPP Developer, #G09438, June 2017

ATC Start Date

- November 2018

Michael McAlpin has been working as an environmental consulting geologist for approximately eight years. He has worked for international, national, and regional environmental consulting firms. Mr. McAlpin has conducted extensive environmental site assessment and remediation in various environmental settings. Mr. McAlpin has experience collecting environmental samples of various media. He has completed work for clients in varying sectors, including Fortune 500 listed companies. Mr. McAlpin has experience generating technical work plans, remedial action plans, soil management plans, groundwater monitoring plans, spill prevention plans, stormwater management plans, reports of findings, and real estate due diligence documents.

Areas of Expertise

- Aboveground Storage Tank/Underground Storage Tank Management Services
- Construction Environmental Oversight
- Construction Monitoring Services
- Environmental Due Diligence
- Phase I and II Site Assessment Services
- Remediation Services
- Stormwater Pollution Prevention Plan Services/Permits/Compliance
- Spill Prevention Services/Plans

Project Experience

Refining & Chemicals

Chevron, Guadalupe Restoration Project – Guadalupe, California

Geologist/Oversight: The project site was a former oil field situated in a coastal aeolian dune environment. Historically, due to the viscosity of the formation oil, a kerosene weight oil (a.k.a. diluent) was transported through the lease via pipelines, and used to cut the produced formation oil. The diluent lines leaked, extensively impacting soil and groundwater. Sumps, associated with well drilling, production, and completion activities, also exist at the project site. The project site contains habitat for listed flora and fauna as well as historical culturally significant artifacts.

Chevron, San Luis Obispo Tank Farm – San Luis Obispo, California

Geologist/Oversight: The project was a former oil tank farm. Tanks at the project site were constructed of wood or earthen material, had floating ceilings, and often contained parts water and various weights of oil. Lightning struck the project site, which started a fire that burned for several days. The fire caused the tanks' contents to boil over and extensively impact soil and groundwater. The project site contains habitat for listed flora and fauna as well as historical culturally significant artifacts.

Chevron, Station 2-22 – Taft, California

Geologist: The project site is an oil production facility within an active oilfield. The facility formerly used thermal units for production and transmission enhancement. The thermal units used a PCB based oil to operate. Unit(s) at the facility leaked or released the PCB fluid impacting the underlying soil.

Project Experience

Pipelines & Terminals

Chevron, Huron Pipeline Removal – Huron, California

Geologist/Oversight: The project was located within active agricultural land. Construction methodologies were used to remove approximately four miles of buried former gas transmission lines.

Education

California Polytechnic State University, Health Service Building UST Removal – San Luis Obispo, California

Geologist: The project site was located on an active university campus. During construction activities a reportedly removed UST associated with an emergency generator was identified. The underlying soil was assessed, contents of the UST were classified, the UST was inspected, made inert, removed and disposed of per the local CUPA agency.

Government

Land Trust for Santa Barbara County, Phase I Environmental Site Assessments – Los Alamos, California

Assessor: The project included multiple properties utilized for ranch land. Phase I ESAs were to be completed prior to the Land Trust completing the purchasing transactions.

San Luis Obispo County Environmental Health, Cayucos Water Tank NOA Survey – Cayucos, California

Geologist: The project site was located within the Coastal Ranges of California. The County of San Luis Obispo required assessment of naturally occurring asbestos within the area of a current water storage tank prior to commencing construction activities associated with construction two new water storage tanks.

Real Estate

Accuracy, Stormwater Management and Spill Prevention Plan Development – Nationwide

Project Manager: Conduct facility visits of transportation based facilities and determine appropriate stormwater management and spill prevention plans required for each facility. Upon determination, complete stormwater discharge applications and permitting process with local agencies in addition to plan development.

ConocoPhillips, Real Estate Due Diligence – California

Assessor: Conduct historical document review and determine compliance status of active retail petroleum service stations throughout California.

Retail Petroleum

Wortmann Oil, Station #8 – Los Angeles, California

Project Manager: The project site is an active retail petroleum service station. Onsite impacts to soil and groundwater are associated with a former leaking UST(s). Impacts to groundwater have migrated downgradient and offsite. Currently quarterly groundwater monitoring is conducted as well as multi-phase extraction events.



Todd Stanford, REHS, CEM

Principal Scientist

Branch Location

- Los Angeles, California

Education

- MS, Environmental Health, California State University, Northridge, 1991
- BS, Environmental & Occupational Health, California State University, Northridge

Professional Registrations/Certifications

- Registered Environmental Health Specialist (REHS), CA, #6183, 1991
- Certified Environmental Manager, NV, #1814, 2002
- California Air Resources Board Accredited Greenhouse Gas Emissions Lead Verifier (H-18-147)
- California Air Resources Board Accredited Oil & Gas Systems Process Specialist (H-18-147)

Training and Certifications

- CARB GHG Emissions Verifier Training
- CARB Oil & Gas Sector Specialty Training
- Project Manager Training
- Total Quality Management Training
- 40-Hour HAZWOPER Training and Annual 8-Hour Refresher Training
- Supervisory OSHA Health and Safety Training
- CPR and First Aid Training

Professional Affiliations

- Society for Risk Analysis
- National Environmental Health Association
- Sustainable Remediation Forum

ATC Hire Date

- 10/2016

Todd Stanford has more than 30 years of experience in site assessment, soil and groundwater remediation, pharmacology, risk assessment, occupational health and safety, and air toxics. His qualifications include extensive experience planning, directing, and completing environmental site assessments, designing remedial projects for soil and groundwater, performing human and ecological risk assessments, and evaluating the fate and transport of chemicals in soil, groundwater, and air. His experience also includes environmental, health, and safety management program development, multi-media environmental, health, and safety compliance auditing, risk management planning, solid waste management, and construction and redevelopment of environmentally impacted properties. Mr. Stanford has served on the Scientific Advisory Board for California AB 2588 and the Private Site Management Advisory Committee for AB 1876.

During Todd's career, his project management experience has been applied to capital construction projects, underground storage tank facilities, chemical production and bulk storage facilities, manufactured gas plant sites, aerospace and industrial manufacturing facilities, power generation and distribution facilities, and State and Federal Superfund sites. His expertise also has been called upon in support of legal issues involving fate and transport and human health effects resulting from exposures to toxic chemicals.

Project Experience

Environmental Program Management

Los Angeles County Metropolitan Transportation Authority (Metro), Environmental, Engineering Services (Contracts EN073 and EN076) – Multiple Locations, Los Angeles County, California

Program Manager: From 2005 through 2016, Mr. Stanford served as the Project Director for a multi-task environmental engineering contract with Metro. This contract covered environmental engineering, energy efficiency, and sustainability services for a variety of facilities including bus and rail maintenance divisions, existing and planned dedicated bus and Light Rail alignments, and various capital programs and projects. Environmental engineering services provided to Metro include geotechnical evaluation of new facilities and proposed facility improvements, underground and aboveground storage tank inspections and compliance program development for 22 operating bus and rail facilities, and stormwater management program development and implementation at 30 industrial facilities. Capital construction program support services provided under these contracts included environmental due diligence associated with the acquisition of properties for expansion of bus, light rail, heavy rail and subway services; preparation and review of environmental assessment documents; preparation and review of pilot testing reports for soil vapor, groundwater extraction, and construction dewatering; development of construction mitigation measures for vapor intrusion control; preparation and review of Remedial Action Plans, engineering design drawings and construction specifications; development, review, and implementation of construction stormwater plans, community air monitoring plans, soil and groundwater management plans, and soil reuse criteria for various capital improvement projects including the Metro Orange Line, Metro Gold Line East Extension, Crenshaw/LAX and Exposition Light Rail Lines, Union Division Bus Maintenance Facility, and Taylor Yard Joint Development Project. Provided field verification and contractor oversight during various phases of construction to ensure compliance with written programs, policies, specifications, and design criteria; applicable waste management and discharge permit requirements; noise and vibration monitoring and mitigation measures; and community dust and contaminant action levels.

Various Public Agencies, On-Call Environmental Services – Southern California

Project Manager: Since 1997, Mr. Stanford has provide program management leadership for on-call environmental contracts with a variety of public agencies in Southern California. Since 1997, these agencies have included the Cities of Anaheim, Ontario, Riverside, Brea, and Burbank; the County Sanitation Districts of Los Angeles County, the Los Angeles County Department of Public Works, Los Angeles County CEO Office, and the Los Angeles Community Design Center. Representative project activities include environmental due diligence associated with the acquisition of real property and rights-of-way; environmental site assessment of soil and groundwater impacts; asbestos, lead-based paint, and hazardous materials evaluations; solid and liquid waste characterization, management, and disposal; preparation of Integrated Pest Management Plans; landfill post-closure monitoring and reporting; development of remedial alternatives and project development cost analyses; and preparation of engineering design drawings and specifications for capital construction projects with impacted soil and groundwater.

Honolulu Harbor Working Group, Iwilei District Participating Parties –Honolulu, Hawaii

Project Manager: Oversaw a multi-party PRP group for a 0.5 square mile area that is impacted by petroleum hydrocarbons in soil and groundwater and methane gas in the subsurface. Developed a conceptual site model of fate, transport, and human and ecological exposure pathways, calculated health-based screening levels for chemicals of potential concern, and developed a comprehensive database and GIS application that provided focus to ongoing assessment and interim remedial activities. Also, interfaced with State of Hawaii and USEPA regulators and developed vapor migration and vapor intrusion screening algorithms to evaluate potential impacts to indoor and outdoor air and prioritize parcels for active mitigation, institution of land use covenants, and application of administrative controls.

Multi-Media Compliance Auditing and EHS Compliance

Port of Long Beach, Maintenance Facility & Operations, Environmental Compliance Audit – Long Beach, California

Lead Auditor: Led an environmental compliance audit of multiple Port of Long Beach operations which focused on review and determination of compliance status of various operations relative to applicable Federal, State, and local air regulations. The audit focused on air quality, hazardous materials, hazardous waste, aboveground and underground storage tanks, stormwater, and wastewater. The audit also evaluated the status of existing formal environmental health programs, including written programs, policies, span of control, and definitions of personnel roles and responsibilities.

California Institute of Technology, Jet Propulsion Laboratories, Multi-Media Compliance Auditing – Pasadena, California

Project Director and Lead Auditor: Oversaw a series of multi-media assessments and audits of educational and research oriented facilities. Provided environmental compliance auditing services as related to hazardous waste management, above-ground and underground storage tank management, business emergency planning, air emissions and Title V permit compliance, asbestos, lead-based paint, and PCBs management, California Accidental Release Program (CalARP) Risk Management Planning, Greenhouse Gas emissions reporting and verification, and related environmental compliance programs.

Confidential Water District, EH&S Program Compliance Assessment – California

Lead Environmental Auditor: Managed a multi-disciplinary assessment of a public water utility's environmental, health, and safety programs. The environmental component of the assessment focused on CalARP, Clean Air Act/Air Quality Permit Compliance, Clean Water Act compliance, Toxic Substances Control Act (TSCA) compliance, Hazard Communication, Hazardous Materials and Hazardous Waste Management, Spill Prevention Control and Countermeasure Planning, Stormwater Pollution Prevention and Monitoring Plans, and above-ground and underground storage tank programs. The assessment covered facilities constructed and operated by the utility including maintenance activities, two (2) water treatment plants, a desalination plant, two (2) active groundwater well fields and a water blending facility. Completed an organizational management assessment that considered several staffing and placement of EH&S functions within the organization as related to comparable utilities of similar size and operations. The organizational management assessment provided recommendations on EH&S staffing, suggested management and reporting structures, and management systems development.

Biomass and Fossil Fuel Power Plants, CalARP and Process Safety Management Audits – Multiple Locations, California and Nevada

Lead Auditor: Completed focused environmental and safety compliance audits relative to (CalARP)/Federal Risk Management Program and CalOSHA Process Safety Management (PSM) audits of several biomass and fossil fuel power plants in California and Nevada. The focus of the audits related to processes involving the storage and use of anhydrous and aqueous ammonia subject to the requirements of CalARP/PSM and federal Risk Management Plan (RMP) programs. Audit activities included a detailed review of covered processes, accident history, prevention program, process safety information, update of Process Hazard

Analyses, offsite consequence analysis, operating and training procedures, mechanical integrity program, management of change, and employee participation and incident investigation programs.

CalPeak Power, Risk Management Plan and Process Safety Management Auditing – Multiple Locations

Lead Auditor: Supported five (5) electrical power generating facilities that utilize aqueous ammonia to control emissions of nitrogen oxides. The audit program elements included detailed reviews of covered processes, accident history, prevention programs, process safety information, update of Process Hazard Analyses, offsite consequence analysis, operating and training procedures, mechanical integrity programs, management of change, and employee participation and incident investigation programs.

Precision Specialty Metals, Environmental Compliance Support – Los Angeles, California

Environmental Compliance Manager: Developed a comprehensive, multi-media environmental compliance program involving hazardous waste profiling, manifesting, and tracking; industrial wastewater treatment system monitoring and reporting; air permitting and related compliance activities (including Title V and RECLAIM programs); EPCRA reporting; RMPP compliance; and Stormwater Pollution Prevention Planning, implementation, and reporting. Interfaced with various regulatory agencies including the State Board of Equalization, Air Pollution Control Districts, Sanitation and Industrial Wastewater Discharge agencies, USEPA, and Regional Water Quality Control Boards. Provided ongoing technical support including identification of hazardous waste source reduction alternatives and general facility compliance with community right-to-know regulations.

Danaher Corporation, Environmental Health and Safety Compliance Audits – California and Arizona

Lead Auditor: Performed multi-media environmental health and safety compliance audits of four (4) aerospace and manufacturing facilities in support of corporate auditing practices for two different operating divisions within Danaher. Auditing services included focus on hazardous and solid waste management, water and wastewater discharges, chemical management, air emissions and permitting, underground storage tanks, spill prevention and control, Permit by Rule/Tiered Permitting, SARA Title III and EPCRA, OSHA, DOT, and TSCA. Provided supplemental consulting services and assisted in the development of inventory management and reporting tools and in the preparation of electronic report filings under EPCRA.

Project Cardinal, EH&S Compliance Auditing – Western and Central US

Lead Auditor: Managed multi-media environmental health and safety compliance audits of aerospace and industrial manufacturing facilities located in California, Arizona, Nevada, and Florida. The compliance evaluations were performed subsequent to various acquisitions by a confidential parent company. Provided environmental compliance auditing services as related to hazardous and solid waste management, water and wastewater discharges, chemical management, air emissions and permitting, underground storage tanks, spill prevention and control, SARA Title III and EPCRA, OSHA, DOT, and TSCA. Observed deficiencies were recorded and reported to USEPA under provisions of the EPA's Incentives for Self-Policing: Discovery, Disclosure, Correction and Prevention of Violations Policy, 65 Fed. Reg 19618.

Confidential Client, Multi-Media Compliance Audit – Los Angeles, California

Lead Auditor: Managed several comprehensive multi-media compliance audit of a company that is engaged in maintenance and leasing of corporate aircraft, as a component of pre-merger due diligence. Provided environmental compliance auditing services as related to hazardous and solid waste management, water and wastewater discharges, chemical management, air emissions and permitting, underground storage tanks, spill prevention and control, SARA Title III and EPCRA, OSHA, DOT, and TSCA.

Kirkland & Ellis, M&A Environmental Auditing – Western and Central US

Project Manager: Performed limited environmental compliance audits of several food production and distribution facilities located in California and Texas. The environmental compliance evaluations were performed as a component of pre-acquisition due diligence. Provided environmental compliance auditing services as related to air emissions and permitting, underground storage tanks, spill prevention and control, ozone depleting substances, Risk Management Planning, SARA Title III and EPCRA, and Process Safety Management.

Nixon Peabody, M&A Environmental Auditing – Western US

Project Manager: Managed several comprehensive multi-media compliance audits of industrial manufacturing facilities located in the Western US. Compliance evaluations were performed subsequent to various acquisitions by a confidential parent company. Provided environmental compliance auditing services as related to hazardous and solid waste management, water and wastewater discharges, chemical management, air emissions and permitting, underground storage tanks, spill prevention and control, SARA Title III and EPCRA, OSHA, DOT, and TSCA

Metal Finishing Companies, Environmental Health and Safety Consulting – Various Locations, California

Project Manager: Managed environmental and health & safety compliance issues for a number of metal finishing companies operating in Southern California. Typical consulting services included evaluating exposures to personnel working near open

process tanks containing phosphoric, nitric, and sulfuric acids, nickel, tin, copper, and hexavalent chromium; general and specific requirements for air emissions from degreasing solvents and air emissions from anodizing and etching, and electro and electroless plating of nickel, chromium, copper, tin, silver, and gold. Reviewed source testing results, established emissions estimates based on normalized facility-specific indices, conducted screening level risk evaluations, assisted in optimizing wastewater treatment system efficiency, identified source reduction alternatives, and provided training to facility personnel in the areas of environmental compliance and worker and community right to know regulations. Also, developed occupational safety and training programs for eye and face protection, hearing conservation, confined space identification and permitting, lockout/tagout, foot protection, respiratory protection, and operation of industrial trucks.

Russell Standard, Prepare and Submit the 2016 TSCA Chemical Data Reporting Rule Form U – Eight Facilities located in Ohio, Virginia, Pennsylvania, Maryland, North Carolina

Project Role: Served as the Principal consultant leading the preparation and submittal of the 2016 TSCA Chemical Data Reporting (CDR) Rule Form U to the USEPA via the EPA's Central Data Exchange (CDX) e-CDRweb tool. The scope of work included:

- Facilitation of a kick-off meeting to review the scope, schedule, budget, safety requirements and deliverables,
- Review of TSCA inventory-listed chemical substances manufactured (including imported) at the site for commercial purposes with a production volume of 2,500 lbs or 25,000 lbs or greater at the site during the principal reporting year (i.e., calendar year 2015),
- Review of company, site identification, confidential business, processing and use information required for reporting on the Form U,
- Data entry required in the Form U via the EPA CDX e-CDRweb tool,
- Completion of a draft Form U for review and comment by Russell Standard for review and comment,
- After approval by Russell Standard, submission of the Form U electronically via the EPA CDX e-CDRweb.

Vertex Energy, Prepare and Submit the 2016 TSCA Chemical Data Reporting Rule Form U – Fallon, Nevada

Project Role: Served as the Principal consultant leading the preparation and submittal of the 2016 Toxic Substances Control Act (TSCA) Chemical Data Reporting (CDR) Rule Form U to the USEPA via the EPA's Central Data Exchange (CDX) e-CDRweb tool. The scope of work included:

- Facilitation of a kick-off meeting to review the scope, schedule, budget, safety requirements and deliverables,
- Review of TSCA inventory-listed chemical substances manufactured (including imported) at the site for commercial purposes with a production volume of 2,500 lbs or 25,000 lbs or greater at the site during the principal reporting year (i.e., calendar year 2015),
- Review of company, site identification, confidential business, processing and use information required for reporting on the Form U,
- Data entry required in the Form U via the EPA CDX e-CDRweb tool,
- Completion of a draft Form U for review and comment by Vertex Energy for review and comment, and
- After approval by Vertex Energy, submission of the Form U electronically via the EPA CDX e-CDRweb.

Human and Ecological Risk Assessment

Confidential Clients, Proposition 65 Exposure Assessment – Various Locations, California

Project Manager: Evaluated 100 consumer products and over 20 chemicals listed by the State of California as carcinogens, developmental or reproductive toxicants. Listed chemicals evaluated included acrylamide, volatile organic compounds, dioxins/furans, polynuclear aromatic hydrocarbons, metals, and phthalates. The evaluations were performed for a wide range of consumer products including paper products, toiletries, and durable goods. The evaluations ranged from quantitative exposure assessments utilizing default exposure parameters for typical use scenarios to detailed exposure assessment sampling and analysis to establishing exposure point concentration estimates based on gravimetric, bulk, and wipe sampling protocols. The evaluations included a three phase review process which included identification of listed chemicals in the supply or manufacturing chain, a qualitative evaluation of exposure potential based on the finished product composition, and a final quantitative assessment of exposure under typical product use conditions. The results of the analysis were utilized to inform the manufacturer or supplier on potential Proposition 65 notification requirements, to assist in the identification or alternative product formulations that would not result in Proposition 65 notifications, and to establish protocols for further refinement of exposure parameters that contribute most-significantly to potential consumer exposures and risks.

Various Industrial Companies, Vapor Intrusion Assessment, Mitigation, and Health Risk Assessment Services – Western United States

Technical Lead: Completed human health risk assessments for a variety of petroleum, chlorinated solvent, heavy metal, dioxin/furan, and radionuclide impacted sites and facilities throughout the continental United States. Risk assessment clients include, among others, ConocoPhillips, ExxonMobil, Farmer Brothers, Chevron, Unocal, Simpson Paper Company, Lockheed Martin Corporation, Coastal Corporation, Rohr Industries, Signet Armorlite, BP/Arco, Gatron Industries, Home Depot, BNSF Railroad, Kinder-Morgan Energy Partners, State of Hawaii Department of Transportation, Montrose Chemical Company, Weyerhaeuser, Kimberly Clark, Chromalloy, and Jorgensen Steel. The health risk assessments have ranged in complexity from single exposure pathway analyses to complex multi-media exposure pathways involving multiple chemicals. The risk assessment results have been used in internal risk-management decision making and prioritization, litigation support, and as regulatory compliance tools. Assessed and refined several vapor intrusion evaluation methodologies and the integration of risk management measures for more than 28 years. Performed field pilot testing of subslab ventilation and subslab depressurization systems and prepared engineering design specifications for soil vapor barriers, subslab ventilation and depressurization systems, and supervised the installation of operation of engineered mitigation systems. Assessments have been approved by agencies including the California Department of Toxic Substances Control, California Air Resources Board, Hawaii Department of Health, Nevada Department of Environmental Protection, Arizona Department of Environmental Quality, the United States Environmental Protection Agency, Lahontan, Central Coast, Los Angeles, Santa Ana, San Diego, Central Valley, and San Francisco RWQCBs.

Confidential School Districts, School Site Characterization, Risk Assessment and Remedial Action Planning – Southern California

Risk Assessment Manager: Supervised the preparation of preliminary endangerment assessments and associated remedial action planning for several proposed and existing school sites for several school districts in Southern California. Chemicals of potential concern evaluated included volatile organic compounds, heavy metals, PCBs, chlorinated herbicides and pesticides, petroleum hydrocarbons, and semi-volatile organic compounds in soil, groundwater, and soil vapor. Performed Human Health Risk Assessments to identify specific constituents and exposure pathways which warranted implementation of remedial action plans and removal action workplans and provided oversight and management during implementation of remedial and removal actions pertaining to soil and groundwater. Provided post-construction monitoring and verification to ensure that the potential risks to current and future building occupants and students were consistent with project-specific objectives.

Molycorp Minerals, Mountain Pass Mine Human Health Risk Assessment (HHRA) – Mountain Pass, California

Risk Assessment Manager: Supervised the Human Health Risk Assessment (HHRA) component of the Corrective Action and Closure Plan for the Mountain Pass Mine and Mill Site located in San Bernardino County, California. The HHRA included quantitative evaluation of potential human health risks and qualitative evaluation of potential ecological risks associated with current site conditions for lanthanides, actinides, and radionuclides (e.g., radium, thorium, and uranium decay series). Health-based cleanup goals for soil were also derived for lanthanides and actinides. For radionuclides, cleanup goals were developed based on surface radiation exposure rates for specific areas. The HHRA and cleanup goals were used to identify additional geographic areas that warrant additional investigation and/or mitigation and established the basis for determining that post-remediation concentrations met the site risk management objectives.

Riverside Agricultural Park, Human Health Risk Assessment – Riverside, California

Risk Assessment Manager: Managed the post-remediation HHRA pursuant to the California Land Reuse and Revitalization Act Agreement. The Site encompasses approximately 62 acres of undeveloped land that was first developed as a sewage treatment plant in 1942. The sewage treatment plant was decommissioned in 1965. However, environmental assessment activities identified the presence of PCBs, semi-volatile organic compounds, volatile organic compounds, pesticides, herbicides, dioxins/furans, and metals in soil. Implemented a remedial action plan which included the excavation and off-site disposal of approximately 174,000 tons of impacted soil. Prepared dust mitigation and air monitoring plans for remedial excavation activities to ensure that emissions during construction did not pose a significant risk to the surrounding residential community. DTSC subsequently approved the remedial action completion report and HHRA and issued a certificate of completion in 2014.

Carroll Hall Shelby Trust, Human Health Risk Assessment – Gardena, California

Risk Assessment Manager: Managed the HHRA in order to further refine the chemicals of potential concern, establish health-based soil and groundwater remediation objectives, and to evaluate vapor intrusion conditions resulting from remedial activities implemented during pilot testing. Potential exposures considered in the HHRA included direct contact with soil and vapor intrusion to existing or future site structures. Supplemental monitoring of soil gas and indoor air was performed during the pilot remediation testing period to confirm that mitigation measures were adequate to protect current building occupants from exposures to chlorinated VOCs emanating from the subsurface.

Los Angeles County Department of Public Works, Oxford Basin, Human Health Risk Assessment – Marina Del Rey, California

Risk Assessment Manager: Managed the HHRA in support of proposed improvements to a storm retention basin. Previous environmental investigations identified the presence of heavy metals, PCBs, chlorinated herbicides and pesticides, petroleum hydrocarbons, and semi-volatile organic compounds in basin sediments and surrounding soil. Proposed site enhancement activities include construction of new features to increase its storage capacity and improve the general appearance and recreational use of this feature. The results of the HHRA were used to support the future site development activities and to identify specific risk management measures that would be used to reduce potential exposures and risks to future site workers and recreational users.

Pacific Gas and Electric Company, Hunters Point Power Plant Dismantlement Contract, Human Health Risk Assessment – San Francisco, California

Risk Assessment Manager: Managed the HHRA component of the Remedial Investigation/Feasibility Study (RI/FS) activities. Activities performed in support of the RI/FS activities involved development of general data quality objectives for soil, groundwater, sediment and soil vapor to facilitate the application of field data in human health and screening ecological risk assessments. Developed a Conceptual Site Risk model for the site based on the anticipated future unrestricted use of the property. Specific elements of the HHRA completed as a component of this project include statistical data evaluation for determining background concentrations of metals and asbestos in soil, identification of chemicals of potential concern for inclusion in the quantitative HHRA, quantification of plausible human exposure pathways involving soil, soil vapor (vapor intrusion), and groundwater, identification of Chemicals of Concern (COCs) that influence the site-wide risk estimates, and determination of health-based screening levels for COCs in soil, groundwater, and soil vapor. The health-based screening levels were used in conjunction with the statistically-derived background concentrations to establish the remediation goals that served as the basis for evaluation potential response, mitigation, and engineering control alternatives.

Chevron/Unocal and ExxonMobil Petroleum Tank Farms and Operating Fields, Site Assessment, Fate and Transport Modeling, Health Risk Evaluation, and Remedial Action Planning and Implementation – Various Locations

Principal Scientist: Conducted environmental site assessment and establishment of remedial action goals for former bulk storage facilities, tank farms, production fields, and crude-oil gathering and distribution lines. Coordinated acquisition of sampling data regimen and laboratory analyses for soil, groundwater, and soil vapor; performed remedial feasibility testing; and prepared and implemented remedial action plans for active and idle properties. Assessment and remediation activities were performed to both support proposed divestment and redevelopment activities and in defense of third-party suits. The results of fate and transport modeling and human health risk assessments were used to establish land use-specific remedial goals for COPCs in soil, soil vapor, and groundwater. Assessment and remediation activities were performed under the jurisdiction of variety of regulatory agencies including the Lahontan, Central Coast, Los Angeles, Santa Ana, San Diego, Central Valley, and San Francisco RWQCBs, Department of Toxic Substances Control, and California Air Resources Board.

Former Railroad Facility, Health Risk Evaluation and Remedial Action Planning – San Jose, California

Risk Assessment Manager: Managed all aspects of a human health risk assessment for an approximately 13 acre former rail facility impacted by surficial and subsurface metals, polynuclear aromatic hydrocarbons (PAHs), pesticides/herbicides, and volatile organic compounds. The health risk assessment considered the redevelopment of the property for residential use. Consequently, performed an evaluation of potential risks under a proposed future residential land-use scenario under baseline (i.e., pre-remediation) conditions for direct exposure and vapor diffusion exposure pathways. The health risk assessment also included an evaluation of the potential migration of methane gas and volatile organic compounds in soil vapor from two adjacent landfills. Developed health-based remediation goals for metals, PAHs, and pesticides/herbicides in soil to protect future site residents from direct contact with these constituents. The results of the vapor diffusion analysis were used to establish engineering controls to prevent the migration of methane gas and VOCs from the adjacent landfills to the subject property and from the subsurface to indoor air within the residences. Following approval of the health-risk assessment and regulatory concurrence with the remediation goals, the remedy was implemented and a no further action determination was obtained and the property was redeveloped for residential use.

Pacific Gas and Electric Company, Humboldt Bay Generating Station (HBGS) Demolition and Abatement Project – California

Principal Scientist: Completed a screening level risk assessment for potential construction-related exposures associated with the fast-track demolition and abatement project. The results of the human health risk assessment demonstrated that residual chemicals in soil do not pose a significant threat to construction workers or future site workers and that no additional risk management measures or remediation is warranted.

Lockheed Martin Corporation, Former Industrial Light Metals Facility – Torrance, California

Principal Scientist: Provided risk assessment services for chlorinated and aromatic hydrocarbons in soil and groundwater at a former aerospace facility. Risk assessment services included evaluation of vapor intrusion into indoor air under current and anticipated future site conditions and hypothetical future groundwater use scenarios. Analyzed the fate and transport of chlorinated solvents in soil to determine whether residual soil impacts represent a potential source of impact to groundwater. The results of the risk assessment have been used to support site development and use during remedial testing and remedy implementation. The results of the fate and transport analyses were used to justify closure of several solid waste management units associated with the facility.

Confidential Clients, Risk Assessment and Risk Management Planning – Multiple Locations, California and Nevada

Principal Scientist: Prepared documentation related to potential releases of anhydrous and aqueous ammonia and hydrofluoric acid from onsite storage and NOx control (Selective Catalytic Reduction) systems for several proposed and existing power generation facilities and manufacturing facilities. Lead process hazard reviews and identified potential mitigation measures for deployment at facilities in conjunction with site selection and preliminary engineering design of facilities. Performed offsite consequence analyses for facilities based on mitigated and unmitigated alternatives in accordance with Federal RMP and CalARP requirements.

City of Monterey, Monterey Swim Gym Facility Human Health Risk Assessment – Monterey, California

Project Manager: Oversaw the human health risk assessment portion of the Monterey Swim Gym Facility and assisted in comprehensive site assessment and remedial design for a former manufactured gas plant site. Specific project responsibilities included identifying potential constituents of concern related to former facility operations, designing a statistical sampling plan, completing a human health risks assessment involving current and potential future exposures related to property development, and establishing remedial design objectives. The remedial design objectives were used to establish the geographic limits of the remedial response in consideration of the intended site development and to support the beneficial reuse of impacted soil.

Ramco, Mace Ranch Development – Davis, California

Project Role: Supervised tasks for a former pesticide and fertilizer bulk facility located in an agricultural area of Central California. Historical dumping of bulk pesticides including ethylene dibromide (EDB), dichloropropane (DCP), and dibromochloropropane (DBCP) into an unlined wash basin created a plume of pesticides in soil and perched groundwater that threatened a nearby municipal water well. Remedial investigations focused on establishing health based remedial goals for soil and groundwater that are protective of the underlying utilized aquifer and allow for residential development of the adjacent property. The selected remedial alternative included both limited remedial excavation of impacted soil and groundwater plume control.

Confidential Client, Risk Characterization and Management – Chubut Province, Argentina

Risk Assessment Manager: Evaluated potential risks to human health of mine site workers and nearby residents resulting from mine site operation and potential catastrophic event scenarios. Activities evaluated as a component of this project included transport of hazardous substances during mine operation, plant operations and process-related activities, impoundment and sterile rock pile facilities, and onsite use of hazardous substances. Also, identified risk management measures for the activities associated with the greatest risk probability and consequence.

Former Cannery, Remedial Investigation and Mitigation – Honolulu, Hawaii

Risk Assessment Manager: Performed a comprehensive evaluation of the presence and distribution of multiple chemicals in soil and groundwater beneath a former cannery. Chemicals evaluated include substituted benzene compounds and polynuclear aromatic hydrocarbons. Conducted an analysis of the potential fate and transport potential of chemicals in groundwater and evaluated potential onsite and offsite health risks associated with direct contact and inhalation of chemicals during and after site development. The results of the health-risk assessment were used to establish vapor control criteria for volatile compounds and methane gas and to secure approval for site redevelopment for commercial use.

Unocal Corporation, Emissions Inventory Planning, Reporting, Fugitive Emissions Monitoring, and Health Risk Assessments – Santa Maria, California

Risk Assessment Manager: Conducted emissions quantifications for pressure distillates, crude towers, coker wet gas, overhead gas, tail gas treatment, straight run naphtha, crude heaters, crude and recovered oil storage tanks, and coker naphtha for emissions of benzene, ammonia, toluene, hydrogen sulfide, chlorine, zinc, xylenes, and C8 aromatics. Conducted source testing of sump vapor recovery units and obtained permits to operate facility equipment at various pump stations. Developed source testing and emissions quantifications methodologies and completed AB2588 health risk assessments for facility emissions.

City of Burbank Redevelopment Agency, B-1 Remediation Oversight – Burbank, California

Project Director: Assisted the City of Burbank in determining whether the Vapor Extraction System was operating in compliance with the Conditional Use Permit issued by the City. Activities performed include collection and analysis of verification samples of system air emissions, evaluate calibration of in-line VOC detectors and programmable logic controllers, and completion of weekly and quarterly health risk assessments based on facility emissions. Developed and maintained a webpage for the City of Burbank containing the results of verification samples, health risk evaluations, and vapor extraction system operational data.

Environmental Due Diligence

Union Bank, Environmental Due Diligence – Multiple Locations

Project Director: Managed Union Bank's environmental risk management and environmental due diligence activities related to secured loans and real estate used as collateral for loan securitization. Completed more than 200, Phase 1 Environmental Site Assessments and Transaction Screen Reports for Union Bank of California for locations throughout the continental United States. Also, completed environmental site assessments, removed underground storage tanks, developed remedial action plans, and installed and operated soil and groundwater remediation systems at a variety of industrial, commercial, and retail properties.

Combined Properties, Incorporated, Environmental Due Diligence, Assessment and Remediation – Multiple Locations, Southern California

Project Director: Directed environmental due diligence activities for acquisition and divestment of commercial properties. Managed all aspects of pre-acquisition environmental due diligence activities including preparing Phase I Environmental Site Assessment (ESA) documents, characterizing subsurface soil and groundwater conditions for petroleum hydrocarbons and hazardous substances, conducting geotechnical evaluations, completing asbestos and lead-based paint evaluations, designing, installing and operating remedial systems, and providing assistance on mitigation of subsurface and building hazards.

Related Companies of California, Environmental Due Diligence, Assessment and Remediation – Southern California

Project Director: Oversaw environmental due diligence activities for acquisition and divestment of residential and mixed-use properties. Responsible for all aspects of pre-acquisition environmental due diligence activities including preparing Phase I ESA documents, characterizing subsurface soil and groundwater conditions for petroleum hydrocarbons and hazardous substances, conducting geotechnical evaluations, completing asbestos and lead-based paint evaluations, designing, and providing assistance on mitigation of subsurface and building hazards.

First Republic Bank, Environmental Due Diligence – Southern California

Project Role: Managed First Republic Bank's environmental risk management and environmental due diligence activities related to secured loans and real estate used as collateral for loan securitization. Completed more a dozen Phase I ESAs and Transaction Screen Reports at various locations throughout Southern California.

Confidential Aerospace and Metal Finishing Locations, Environmental Compliance and Operational Liability Assessments – Southern California

Project Director: Performed environmental compliance and operational liability assessments for several aerospace finishing companies in Southern California. Due diligence activities included evaluation of facility environmental health and safety compliance programs, review of business environmental risks as related to limitations of existing wastewater and air discharge permits, and preparation of life-cycle environmental assessment and remediation costs for impacts to soil and groundwater resulting from historical facility operations. Deliverables prepared in support of these projects included detailed cash flow and probability-based life-cycle cost estimates for remedial action.

APPENDIX J
RECORDS OF COMMUNICATION

Mike McAlpin

From: BerkeleyFileRoom@DTSC <BerkeleyFileRoom@dtsc.ca.gov>
Sent: Monday, December 23, 2019 9:59 AM
To: Mike McAlpin
Cc: BerkeleyFileRoom@DTSC
Subject: 2-121719-02 no records
Attachments: 2-121719-02 NRL.pdf

Dear Mr. McAlpin:

Attached is a no records letter in response to your PRA request from last week.

Please let us know if we can be of further assistance.

Happy Holidays,

(Rose) Ann Reeser
Regional Central Files Coordinator
Department of Toxic Substances Control
Berkeley File Room
700 Heinz Avenue
Berkeley, CA 94710
510-540-3800
Berkeleyfileroom@dtsc.ca.gov



Mike McAlpin

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Tuesday, December 17, 2019 1:37 PM
To: Mike McAlpin
Subject: [EXTERNAL] Public Records Request No. 2019-12-0148

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

Dear Michael McAlpin,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

6200 Bollinger Canyon Road
San Ramon

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Magnolia Vinluan-Chan for
Rochelle Henderson
Public Records Section
BAAQMD
415-516-1916

Mike McAlpin

From: ccchazmat <ccchazmat@cchealth.org>
Sent: Tuesday, December 17, 2019 3:33 PM
To: Mike McAlpin
Subject: Records Request
Attachments: Public Records Request Form FILLABLE Rev April 2018.pdf

Good Afternoon:

We were forwarded a request for records from our Environmental Health division that you are looking for records for 6200 Bollinger Canyon Rd., San Ramon.

We have no records for this property. Our records go back to 1986, anything prior to this would be the jurisdiction of the local fire department.

For any future requests for haz mat or UST records, please use the request form for our division, which can also be found on our website, www.cchealth.org/hazmat.

Kind Regards,

Alex McMullen, Clerical Supervisor

*Contra Costa Health Services
Hazardous Materials Programs
4585 Pacheco Blvd., Suite 100
Martinez, CA 94553*

*(925) 335-3200 Phone
(925) 646-2073 Fax
ccchazmat@cchealth.org*

Mike McAlpin

From: ehlu <ehlu@cchealth.org>
Sent: Friday, December 20, 2019 8:34 AM
To: Mike McAlpin
Cc: ehlu
Subject: [EXTERNAL] Environmental Public Record Request - 6200 Bollinger Canyon Rd., San Ramon APN 213-133-098
Attachments: LAND USE - LU-Application- Soil Boring - FA0037396 - 213 133 098 12-17-2015(1).pdf; LAND USE - LU-Correspondence - FA0037396 - 213 133 098 11-2-2018.pdf; LAND USE - LU-Permit-Soil Boring - FA0037396 - 213 133 098 12-23-2015.pdf; LAND USE - LU-Permit-Soil Boring - FA0037396 - 213 133 098 12-22-2015.pdf; LAND USE - LU-Application- Soil Boring - FA0037396 - 213 133 098 12-17-2015.pdf

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

Hello,

Attached please find records you requested for the address and APN listed on the subject line.

Regards,

*CCC Environmental Health Division – Land Use Program
2120 Diamond Blvd., Suite 100, Concord, CA 94520
New Tel: (925) 608-5500 New Fax: (925) 608-5502*

E-mails received after 4pm will not be read until the next business day.

NOTE: The CCC Environmental Health Division – Land Use Program has a new e-mail address please send all your messages, new applications, request for records and inspection requests to ehlu@cchealth.org.

From: ehlu <ehlu@cchealth.org>
Sent: Wednesday, December 18, 2019 3:34 PM
To: Michael.McAlpin@atcgs.com
Cc: ehlu <ehlu@cchealth.org>
Subject: RE: Environmental Public Record Request - 6200 Bollinger Canyon Rd., San Ramon

Hello,

We received your records request please allow seven to ten business days for this to be processed.

Regards,

CCC Environmental Health Division – Land Use Program
2120 Diamond Blvd., Suite 100, Concord, CA 94520
New Tel: (925) 608-5500 New Fax: (925) 608-5502

E-mails received after 4pm will not be read until the next business day.

NOTE: The CCC Environmental Health Division – Land Use Program has a new e-mail address please send all your messages, new applications, request for records and inspection requests to ehlu@cchealth.org.

From: CoCoEh <cocoeh@cchealth.org>
Sent: Tuesday, December 17, 2019 3:10 PM
To: ehlu <ehlu@cchealth.org>
Subject: FW: Environmental Public Record Request

Contra Costa Environmental Health
2120 Diamond Blvd., Suite 100
Concord, CA 94520
Telephone: (925) 608-5500
Fax: (925) 608-5502

From: Mike McAlpin <Michael.McAlpin@atcgs.com>
Sent: Monday, December 16, 2019 1:02 PM
To: CoCoEh <cocoeh@cchealth.org>
Subject: [EXTERNAL] RE: Environmental Public Record Request

Please find attached request on department form.

Thanks,

Michael McAlpin, PG | Project Geologist | **ATC Group Services LLC**
Direct +1 805 543 7007 | Cell +1 805 464 8270



1330 Marsh Street | San Luis Obispo, CA 93401
Fax +1 805 543 7027 | michael.mcalpin@atcgs.com | www.atcgroupservices.com

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From: CoCoEh <cocoeh@cchealth.org>
Sent: Monday, December 16, 2019 12:52 PM
To: Mike McAlpin <Michael.McAlpin@atcgs.com>
Subject: [EXTERNAL] RE: Environmental Public Record Request

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

Mike,

Thank you for your records request. Unfortunately we can not accept it because it is not our departmental form. I have added the correct form and ask that you do a separate form for each parcel you wish us to find information about. We apologize for the inconvenience and will gather the information as soon as we get the proper forms.

Contra Costa Environmental Health
2120 Diamond Blvd., Suite 100
Concord, CA 94520
Telephone: (925) 608-5500
Fax: (925) 608-5502

From: Mike McAlpin <Michael.McAlpin@atcgs.com>
Sent: Monday, December 16, 2019 11:52 AM
To: CoCoEh <cocoeh@cchealth.org>
Subject: [EXTERNAL] Environmental Public Record Request

CC Env Health, please find attached Public Records request for review and processing.

Thanks,

Michael McAlpin, PG | Project Geologist | **ATC Group Services LLC**
Direct +1 805 543 7007 | Cell +1 805 464 8270



1330 Marsh Street | San Luis Obispo, CA 93401
Fax +1 805 543 7027 | michael.mcalpin@atcgs.com | www.atcgroupservices.com

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Mike McAlpin

From: Sue Brooks <sbrooks@srvfire.ca.gov>
Sent: Tuesday, December 17, 2019 11:31 AM
To: Mike McAlpin
Subject: [EXTERNAL] Records Request
Attachments: 20191217104745939.pdf

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Good morning:

Attached (and below is a link) regarding your records request.

Susan Brooks
District Clerk

-----Original Message-----

From: Stephanie Caughey <scaughey@srvfire.ca.gov>
Sent: Tuesday, December 17, 2019 10:54 AM
To: Sue Brooks <sbrooks@srvfire.ca.gov>
Subject: Records Request

Good morning,

Attached is the files requested. As well this is the link for the signed plans.

https://urldefense.proofpoint.com/v2/url?u=https-3A__srvfire.egnyte.com_dl_l6NhOGTogy&d=DwIFAg&c=JvlwzveJy9nV9BBkQusi-NkJJe2HnKq6cMVst8YTjH8&r=IWRK7LS69lbeAL1bpE1EAdnGjk7jIRBm91fmo6d0PTM&m=LBolbDTQZLiNxov-HXKACwzo2WtHJ_OP4p0907SSGkw&s=_OQ3oe4gDsdWzvO_2c3EKuqGQWGC_fsUBSFM_5C8Frk&e=

Thank you,

Stephanie Caughey | Permit Technician
Fire & Life Safety Division
San Ramon Valley Fire Protection District
1500 Bollinger Canyon Road | San Ramon, CA 94583
925.838.6600 | 925.838.6696 Fax

https://urldefense.proofpoint.com/v2/url?u=http-3A__www.firedepartment.org&d=DwIFAg&c=JvlwzveJy9nV9BBkQusi-NkJJe2HnKq6cMVst8YTjH8&r=IWRK7LS69lbeAL1bpE1EAdnGjk7jIRBm91fmo6d0PTM&m=LBolbDTQZLiNxov-HXKACwzo2WtHJ_OP4p0907SSGkw&s=hzmvgqRjwjj3fjHGI1BYKXxGTscDEjLOWazgFUNyNgg&e=

-----Original Message-----

From: Copier@srvfire.ca.gov <Copier@srvfire.ca.gov>
Sent: Tuesday, December 17, 2019 10:48 AM
To: Stephanie Caughey <scaughey@srvfire.ca.gov>
Subject: Message from "RICOHC8002"

This E-mail was sent from "RICOHC8002" (MP C8002).

Scan Date: 12.17.2019 10:47:45 (-0800)
Queries to: Copier@srvfire.ca.gov

Mike McAlpin

From: Kwong, Jocelyn <jkwong@sanramon.ca.gov>
Sent: Friday, December 20, 2019 3:54 PM
To: Mike McAlpin
Subject: [EXTERNAL] RE: Public Records Request 2019-12-16 12:52 PM(PST) Submission Notification
Attachments: PRR 6200 BOLLINGER CANYON RD.pdf

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

Hello,

The site address 6200 Bollinger Canyon Rd is a currently empty lot. According to our Building division, there are a total of 4 parcels at this lot. Only parcel 213-133-086, on the corner of Bollinger Canyon and Camino Ramon, currently has the address assigned as such. The other parcels, 213-133-098, 213-133-099 and 213-133-100, currently have no address assigned. There was only one permit issued for the address in the time period specified for a "Mock Up" structure. This was in place for about a year and was there to test weathering of exterior finishes that are now installed at City Center. Attached is the building permit and application form.

Our Planning division has no responsive records since 2016 that relates to a Phase I ESA for requested APN 213-133-098-3. There is a Minor Subdivision file for this property (the future hotel site for City Center Phase 2) that was approved in 2018 which is a parcel map. If you have questions about this specific item, please contact Ryan Driscoll in the Planning division at rdriscoll@sanramon.ca.gov.

This completes your request.

Sincerely,

Jocelyn Kwong
Deputy City Clerk
City of San Ramon

From: notification@sanramon.ca.gov <notification@sanramon.ca.gov>
Sent: Monday, December 16, 2019 12:52 PM
To: Kwong, Jocelyn <jkwong@sanramon.ca.gov>
Subject: Public Records Request 2019-12-16 12:52 PM(PST) Submission Notification !!Think Before You Click - This Message Originated from an EXTERNAL Source!!

Public Records Request 2019-12-16 12:52 PM(PST) was submitted by Guest on 12/16/2019 3:52:29 PM (GMT-08:00) US/Pacific

| Name | Value |
|------|----------|
| DATE | 12/16/19 |

NAME Michael McAlpin / ATC Group Services, LLC

ADDRESS 1330 Marsh St., San Luis Obispo, CA 93401

PHONE 805-543-7007

EMAIL michael.mcalpin@atcgs.com

REQUESTED Planning, Zoning, and Building records for the property located at 6200 Bollinger Canyon Rd, San Ramon, CA. The parcel APN is reportedly 213-133-098-3. Adjacent parcel numbers are reportedly 213-133-099-1, 213-133-100-7. Date range 01/01/2016-present. Thank you.

To view this form submission online, please follow the link below:

<http://www.sanramon.ca.gov/form/one.aspx?objectId=16284773&contextId=11613997&returnto=submissions>

Mike McAlpin

From: Jerry Engen <jengen@bishopranch.com>
Sent: Friday, December 20, 2019 4:36 PM
To: Mike McAlpin
Cc: Alex Hartig; Todd Stanford
Subject: [EXTERNAL] RE: 6200 Bollinger Canyon Road BR3A Hotel Site User Interview - Phase I ESA

[External Email] This email originated from outside of the Atlas mail system. Please use caution when opening attachments.

Used to park construction workers and some construction material during the construction of City Center that completed in November 2018.

Jerry Engen
Senior Vice President, Development

BISHOP RANCH
A Sunset Development Project

O 925.866.0100
D 925.380.9420
F 925.866.1330

www.bishopranch.com

From: Mike McAlpin <Michael.McAlpin@atcgs.com>
Sent: Thursday, December 19, 2019 4:05 PM
To: Jerry Engen <jengen@bishopranch.com>
Cc: Alex Hartig <alex.hartig@atcgs.com>; Todd Stanford <Todd.Stanford@atcgs.com>
Subject: 6200 Bollinger Canyon Road BR3A Hotel Site User Interview - Phase I ESA

Jerry,

Can you provide any knowledge you have regarding site activities, use, and condition(s) since January 2016 (completion of the previous Phase I ESA). Specifically the proposed Hotel site (APN: 213-133-098-3)?

Thanks,

Michael McAlpin, PG | Project Geologist | **ATC Group Services LLC**
Direct +1 805 543 7007 | Cell +1 805 464 8270



1330 Marsh Street | San Luis Obispo, CA 93401

Fax +1 805 543 7027 | michael.mcalpin@atcgs.com | www.atcgroupservices.com

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APPENDIX K
LABORATORY REPORTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Bishop Ranch 3A Proposed Hotel Site
APN 213-133-098
San Ramon, California

THIS SECTION INTENTIONALLY LEFT BLANK

APPENDIX L
OTHER SUPPORTING DOCUMENTATION

Bishop Ranch 3A

6200 Bollinger Canyon Road
San Ramon, CA 94583

Inquiry Number: 5907728.5
December 17, 2019

EDR Environmental Lien and AUL Search

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

6200 Bollinger Canyon Road
Bishop Ranch 3A
San Ramon, CA 94583

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found Not Found

RESEARCH SOURCE

Source 1:

Contra Costa Recorder
Contra Costa, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed: deed
Title is vested in: BR3A LLC
Title received from: City of San Ramon
Deed Dated: 8/2/2016
Deed Recorded: 8/11/2016
Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA
Land Record Comments: aon chg
Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: BR3A LLC

Parcel # / Property Identifier: 213-133-098-3, 213-133-099-1, 213-133-100-7

Comments: See Exhibit

Deed Exhibit 1

20169016097500004
CONTRA COSTA Co Recorder Office
JOSEPH CANCIAMILLA, Clerk-Recorder
DOC 2016-0160975-00
Acct 2666-Chicago Title Company
Thursday, AUG 11, 2016 11:03:01
MOD \$4.00|REC \$14.00|FTC \$3.00
RED \$1.00|ERD \$1.00|SRA\$8,491.45
Ttl Pd \$8,514.45 Nbr-0002672440
MNH/RC/1-4

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

BR3A, LP
2600 Camino Ramon, Suite 201
San Ramon, CA 94583

FCLA-3861500831
MAIL TAX STATEMENTS TO:

BR3A, LP
2600 Camino Ramon, Suite 201
San Ramon, CA 94583

APN: 213-133-086

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Documentary Transfer Tax \$8,491.45

 X Computed on the consideration or value of
property conveyed; or

 Computed on the consideration or value less
liens or encumbrances remaining at time of sale.

Grant Deed

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

The City of San Ramon, a municipal corporation, hereby grants to BR3A, LP, a California limited partnership, all of Grantor's interest in the real property located in the City of San Ramon, County of Contra Costa, State of California, commonly known as 6200 Bollinger Canyon Road – BR3A, San Ramon and more particularly described in Exhibit A attached hereto and incorporated herein.

Dated: August 2, 2016

CITY OF SAN RAMON
a Municipal Corporation

By: 

Bill Clarkson
Mayor

APPROVED AS TO FORM:

By: 

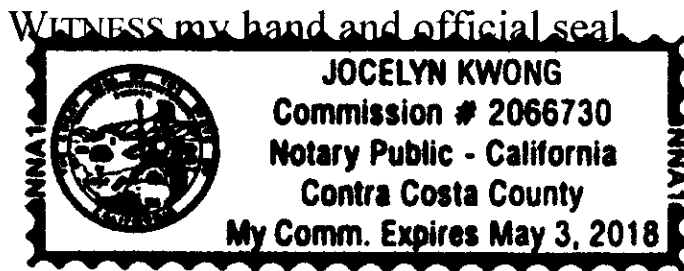
Robert Saxe
City Attorney

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)
) ss.
COUNTY OF Contra Costa)

On Aug. 2, 2016, before me, Jocelyn Kwong, Notary Public
(here insert the name and title of the officer), personally appeared Bill Clarkson,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same
in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument
the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the
foregoing paragraph is true and correct.



Jocelyn Kwong
(Signature of Notary Public)

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)
) ss.
COUNTY OF _____)

On _____, before me, _____
(here insert the name and title of the officer), personally appeared _____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same
in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument
the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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.

(Signature of Notary Public)

EXHIBIT A

LEGAL DESCRIPTION

Real property situated in the City of San Ramon, County of Contra Costa, State of California,
described as follows:

Lot 7, Subdivision 8103, filed November 10, 1998, Book 404 of Maps, Page 18, Contra
Costa County Records.

APN: 213-133-086

RESOLUTION NO. 2016-073

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN RAMON
AUTHORIZING THE MAYOR TO EXECUTE A GRANT DEED AND ALL OTHER
DOCUMENTS NECESSARY TO TRANSFER TITLE TO APN: 213-133-086 TO BR3A,
LP, A CALIFORNIA LIMITED PARTNERSHIP**

WHEREAS, on June 10, 2014 the City Council adopted Resolution 2014-062 authorizing the Mayor to execute a design build contract with Sunset Development Company for construction of a new City Hall building at 7000 Bollinger Canyon Road; and

WHEREAS, consideration under the contract was capped at \$15,004,306.62 which represents the combined value of (a) the promissory note owed City in connection with purchase in 2008 by Sunset of an approximately 7.6 acre parcel (APN: 213-133-086) and (b) the option price for which Sunset is entitled to reacquire on (APN: 213-133-086); and

WHEREAS, as provided in the construction contract and authorized by the City Council on July 14, 2015, a request for full reconveyance of the deed of trust securing the promissory note was recorded on July 16, 2015 reflecting the fact that ongoing construction costs had exceeded the \$7,285,000 amount owed under the promissory note; and

WHEREAS, construction of the City Hall has been completed and a certificate of occupancy issued; and

WHEREAS, Sunset has submitted the documentation required under sections 5.2.1 through 5.2.5 of Part 2 of the construction contract showing a total construction cost of \$15,341,260.00; and

WHEREAS, City is satisfied with the documentation provided by Sunset and desires to transfer title to APN: 213-133-086 as the final payment to Sunset in accord with section 5.2.5 of Part 2 of the construction contract.

NOW THEREFORE, BE IT RESOLVED that the Mayor is authorized and directed to execute a grant deed and all other documents necessary to transfer title to APN: 213-133-086 to BR3A, LP, a California Limited Partnership and the assignee of Sunset Development Company.

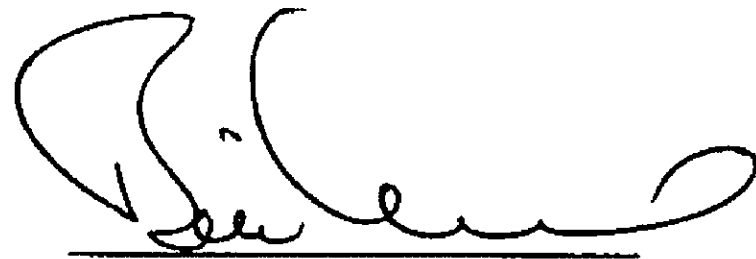
PASSED, APPROVED AND ADOPTED at the meeting of July 26, 2016 by the following votes:

AYES: *Cm. Hudson, O'Loane, Sachs, and Mayor Clarkson*

NOES:


ABSENT: *Cm. Perkins*

ABSTAIN:



Bill Clarkson, Mayor

ATTEST:


Renee Beck, City Clerk



CITY OF SAN RAMON
PLANNING SERVICES DEPARTMENT
 2401 CROW CANYON ROAD, SAN RAMON, CA 94583
 TELEPHONE: 925. 973.2560 FAX: 925. 838.3231

REQUEST FOR COMMENTS

DRC Meeting Date: No Meeting
Project Name: City Center Phase 2 Parcel Map
File Number(s): MS 17-910-002
Project Planner: Ryan Driscoll, Assistant Planner

This application is subject to Time and Material (T&M) Charges

- | | | | |
|-----|---|---|---|
| TO: | <input checked="" type="checkbox"/> BUILDING | <input checked="" type="checkbox"/> EBMUD | <input type="checkbox"/> ALAMEDA CO PLNG |
| | <input checked="" type="checkbox"/> PUBLIC SERVICES | <input checked="" type="checkbox"/> ENVIRON. HEALTH | <input type="checkbox"/> TOWN OF DANVILLE |
| | <input checked="" type="checkbox"/> PARKS & COMMUN. SER | <input checked="" type="checkbox"/> CCCSD | <input type="checkbox"/> CITY OF DUBLIN |
| | <input checked="" type="checkbox"/> ENGINEERING* | <input type="checkbox"/> DSRSD | <input type="checkbox"/> TRI VALY TRAN COUNL |
| | <input checked="" type="checkbox"/> ENGINEERING - TRAFFIC | <input checked="" type="checkbox"/> SRVFPD | <input type="checkbox"/> CCTA |
| | <input checked="" type="checkbox"/> TRANSPORTATION (Lisa) | <input checked="" type="checkbox"/> SRVUSD | <input type="checkbox"/> WCCTAC |
| | <input checked="" type="checkbox"/> ECONOMIC DEVELOPMENT | <input type="checkbox"/> FISH & GAME | <input type="checkbox"/> SWAT |
| | <input checked="" type="checkbox"/> POLICE SERVICES | <input type="checkbox"/> CALTRANS | <input type="checkbox"/> TRANSPAC |
| | <input checked="" type="checkbox"/> AT&T/COMCAST CABLE | <input type="checkbox"/> VALLEY WASTE MGMT | <input type="checkbox"/> TRANSPLAN |
| | <input checked="" type="checkbox"/> PG&E | <input type="checkbox"/> VECTOR CONTROL | <input checked="" type="checkbox"/> Contra Costa County |

Note: Agencies marked with an "*" receive hard copies of plans-.

| | | |
|--|--|---|
| <u>Applicant</u> BR3A, LP (Alexander R. Mehran) 2600 Camino Ramon, Suite 201 San Ramon, CA 94583 | <u>Owner</u> BR3A, LP (Alexander R. Mehran) 2600 Camino Ramon, Suite 201 San Ramon, CA 94583 | <u>Date Application Filed</u> December 29, 2017 |
| <u>Project Address</u> 6200 Bollinger Canyon Road | <u>Project Name</u> City Center Phase 2 Parcel Map | <u>Assessor's Parcel Number</u> 213-133-086 |

Completeness/Incompleteness of Application/CEQA Comments
COMMENTS DUE: January 19, 2018

Project Conditions of Approval
COMMENTS DUE: January 19, 2018

Tentative Action Dates
ZONING ADMINISTRATOR: To Be Determined
PLANNING COMMISSION: N/A
CITY COUNCIL: N/A

This referral is being forwarded to all responsible agencies for review and written comments. As required by state law (Govt. Code 65943), the responsible agencies must provide written comments in a timely manner. Please return this form with your comments prior to the designated due date.

The Development Review Committee (DRC) meeting is held alternate Wednesday's beginning at 2:00 P.M. in the Community Conference Room, 2401 Crow Canyon Road. The scheduled DRC meeting date is noted on page 1. All interested agencies are invited to attend; it is recommended that you contact the project planner prior to attending the DRC meeting to confirm that it is still on the agenda.

Please direct all correspondence to the project planner: Ryan Driscoll, Assistant Planner (925) 973-2568

**CITY OF SAN RAMON
REQUEST FOR COMMENTS**

DRC Meeting Date: No Meeting
Project Name: City Center Phase 2 Parcel Map
File Number(s): MS 17-910-002

Background

Originally, the City Center Project, including development located at 6200 Bollinger Canyon Road (APN: 213-133-086), was approved with conditions of approval on December 11, 2007 by the City Council with the adoption of Resolution No. 2007-207.

On November 20, 2014, the Zoning Administrator adopted Zoning Order No. 30-14 approving a Development Plan Amendment application (DPA 14-310-004) for site plan and development profile revisions including the relocation of the hotel and the consolidation of the residential units to the 6200 Bollinger Canyon Road property (BR-3A site).

Project Description

On December 29, 2017 the Applicant submitted project plans for a Minor Subdivision application (MS 17-910-002) for a Parcel Map to subdivide the existing 10.66 acre parcel (BR3A – APN: 213-133-086) into three (3) new parcels. The purpose of the application is to subdivide the property for financing purposes as the Property Owner prepares project plans for construction under the existing entitlements approved in 2007 and 2014 for the subject property. There is no change to the previously approved development entitlements for the subject property.

The subject property is within the City Center Mixed Use (CCMU) Zoning District. The development standards (including setbacks and Floor Area Ratio) for the CCMU Zoning District would not be revised or modified with this application. Additionally, Zoning Ordinance Table 2-7 establishes that the minimum lot size area, width, and depth standards are “determined through subdivision process”.

Please provide all comments and/or conditions of approval by **Friday, January 19, 2018.**

Attachments:

1. Vicinity Map
2. Applicant Project Plans and Title Report, date received December 29, 2017

**CITY OF SAN RAMON
REQUEST FOR COMMENTS**

DRC Meeting Date: No Meeting
Project Name: City Center Phase 2 Parcel Map
File Number(s): MS 17-910-002

| Growth Management Plan—Measure “J” Compliance: In accordance with the City’s General Plan Growth Management Program, the Review Authority must find that upon approval of the project that it complies with each of the following identified performance standards for full urban services as outlined in the General Plan Growth Management Element. Please review the Performance Standards that are your agency’s responsibility and confirm compliance or identify conditions of approval to ensure compliance. | Does Not Meet | Meets |
|---|--------------------------|-------------------------------------|
| <u>Community Centers – Responsibility San Ramon Parks and Comm. Services</u> Performance Standard: The proposed project will not result in new Community Center demand that will change service levels or alter current standard to provide a minimum ratio of 1.2 square feet of Community Center space per 1,000 residents at General Plan build-out. | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Fire - Responsibility SRVFPD</u> Performance Standard: Prior to project approval, require written verification from the District that a 5-minute total response time can be maintained for 90 percent of emergency calls in urban and suburban areas and/or that there will be a fire station within 1.5 miles of all development. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <u>Flood Control - Responsibility San Ramon Engineering Services</u> Performance Standard: Prior to project approval, applicants shall obtain written verification from the San Ramon Engineering Services Department stating that the new development will provide adequate storm drain facilities to accommodate 25-year storm events, or other at the discretion of the City Engineer. Runoff from the development shall not increase the 100-year peak flow in the City’s flood control channels and shall be substantially equal to pre-development conditions | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Libraries - Responsibility San Ramon Parks and Comm. Services</u> Performance Standard: The proposed project will not result in new library demand that will change service levels to alter current Standard to provide a minimum ratio of 0.5 square feet of library space per capita and 3 volumes per capita at General Plan build-out. | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Parks - Responsibility San Ramon Parks and Comm. Services</u> Performance Standard: Require new development projects to contribute their fair-share to meet park demand based on the City Subdivision Ordinance, Quimby Act and City park dedication requirements, to achieve a ratio of 6.5 acres of Public Park per 1,000 residents, with a goal to have park and recreation facilities within one-half mile of all residences at General Plan build-out. | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Police - Responsibility San Ramon Police Services</u> Performance Standard: Prior to project approval, require written verification from the San Ramon Police Department that a 3-5 minute response time for emergency calls and a 20-minute response for all other calls can be maintained 95 percent of the time. | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Sanitation Facilities - Responsibility CCCSD or DSRSD</u> Performance Standard: Prior to project approval, require written verification from the approved service provider that adequate sanitation facilities and services will be available to serve the project | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Schools - Responsibility SRVUSD</u> Performance Standard: Require new development to provide necessary land, finding and/or capital facilities for the school system, as determined by the San Ramon Valley Unified School District and applicable State law. | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Water - Responsibility DSRSD or EBMUD</u> Performance Standard: Prior to project approval, require written verification from the approved service provider that adequate water quality, quantity, and distribution will be available to serve the project. | <input type="checkbox"/> | <input type="checkbox"/> |

I have included comments on the next page.

If you have no comments on this project on behalf of your organization and acknowledge that the proposed project complies with the performance standards as required by Measure J, please sign below and return it to the attention of the project planner indicated on Page1 of this Request for Comments form.

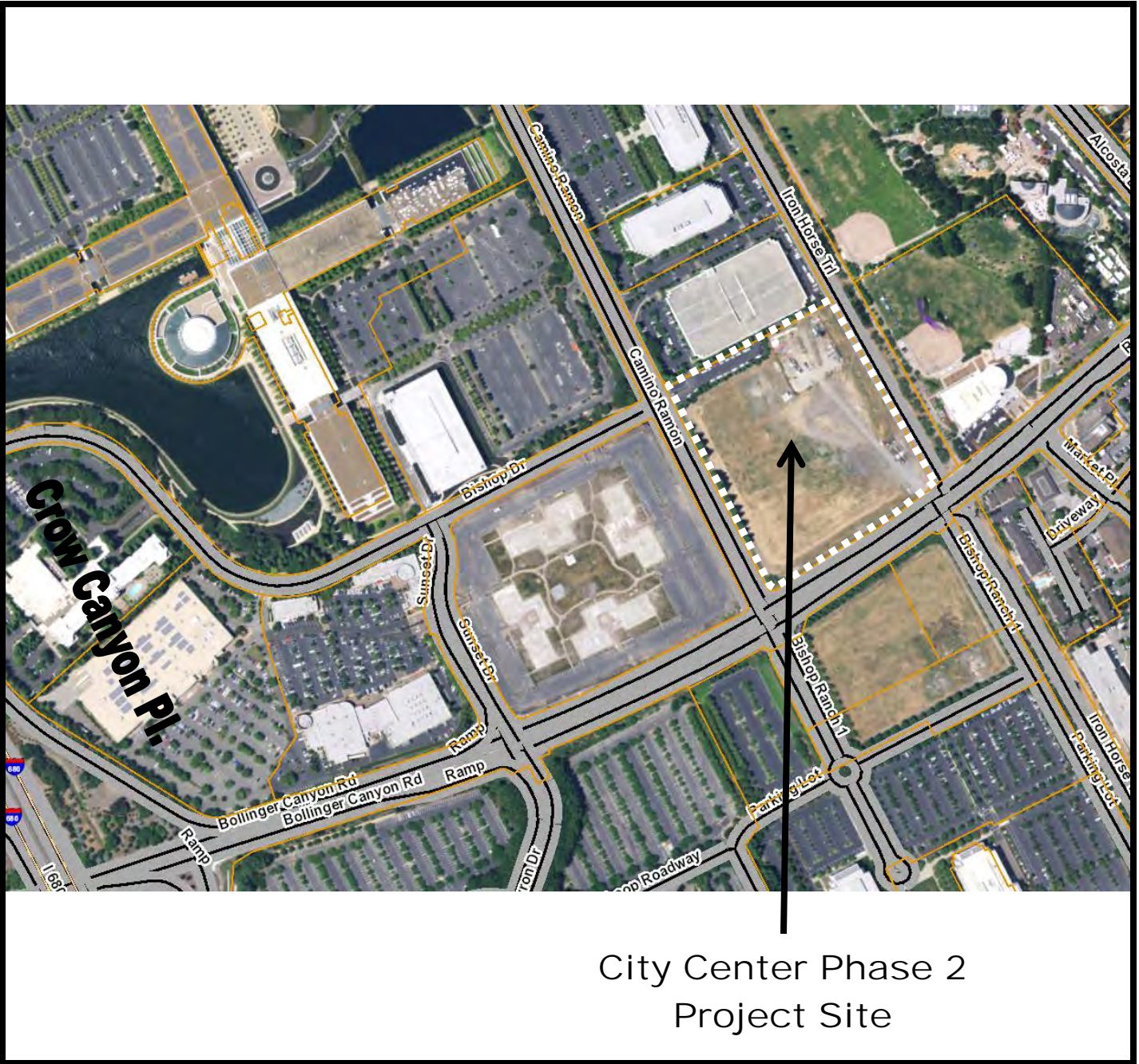
SAN RAMON VALLEY FIRE

 Agency

 Representative


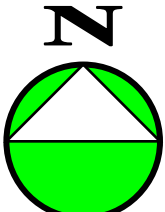
1/16/18

 Date



City Center Phase 2
Project Site

CITY OF SAN RAMON PLANNING SERVICES
Vicinity Map

| | | |
|---|--|--|
|  | <p>MS 17-910-002 Minor Subdivision</p> <p>City Center Phase 2 Parcel Map 6200 Bollinger Canyon Road</p> <p>(APN: 213-133-086)</p> |  <p>(Not to Scale)</p> |
|---|--|--|



Issuing Policies of Chicago Title Insurance Company

Order No.: 36300716-363-LB-KD

TO:

Bishop Ranch
2600 Camino Ramon, Suite 201,
San Ramon, CA 94583

Title Officer: Kevin Davis

Escrow Officer: Laurie Balding-Smith
1676 N. California Blvd., Suite 117
Walnut Creek, CA 94596
(925) 288-8300
(925) 287-8007

RECEIVED

DEC 29 2017

ATTN: .Chris Truebridge
YOUR REFERENCE:

**CITY OF SAN RAMON
PLANNING SERVICES**

PROPERTY ADDRESS: **6200 Bollinger Canyon Road - BR3A, San Ramon, CA**

PRELIMINARY REPORT - A

In response to the application for a policy of title insurance referenced herein, Chicago Title Company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida Corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Chicago Title Company

By: 
Authorized Signature



By


Randy Quirk, President

Attest


Michael Gravelle, Secretary



PRELIMINARY REPORT

EFFECTIVE DATE: **December 22, 2017 at 7:30 a.m.**

ORDER NO.: 36300716-363-LB-KD

The form of policy or policies of title insurance contemplated by this report is:

ALTA Extended Loan Policy (6-17-06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A FEE

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

BR3A, LP, a California limited partnership

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT A
LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SAN RAMON, IN THE COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

Lot 7, Subdivision 8103, filed November 10, 1998, Book 404 of Maps, Page 18, Contra Costa County Records.

APN: 213-133-086

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

1. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

| | |
|-------------------------|-------------------|
| Code Area: | 17091 |
| Tax Identification No.: | 213-133-086 |
| Fiscal Year: | 2017-2018 |
| 1st Installment: | \$59,677.78, Paid |
| 2nd Installment: | \$59,677.78, Open |
| Exemption: | \$0.00 |
| Land: | \$11,065,000.00 |
| Improvements: | \$0.00 |
| Personal Property: | \$0.00 |
| Bill No.: | 227391 |

2. Supplemental assessment for 2016-2017:

| | |
|------------------|-------------------|
| 1st Installment | \$49,979.05, Paid |
| Must be Paid By: | December 10, 2017 |
| 2nd Installment | \$49,979.05, Open |
| Must be Paid By: | April 10, 2018 |
| Bill No.: | 0489444 |

3. Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.

4. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

5. Easement(s) for the purpose(s) shown below and rights incidental thereto as granted in a document.

| | |
|-------------|--|
| Granted to: | Contra Costa County |
| Purpose: | Storm drainage |
| Recorded: | January 30, 1976, Instrument No. 10675, Book 7752, Page 435, of Official Records |
| Affects: | Southeasterly portion of premises |

6. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, citizenship, immigration status, primary language, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

| | |
|-----------------|---|
| Recording Date: | March 26, 1980 |
| Recording No.: | 80-38732, Book 9787, Page 803, Official Records |

EXCEPTIONS (Continued)

Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

Contains no reversionary clause.

7. Easement(s) for the purpose(s) shown below and rights incidental thereto as delineated or as offered for dedication, on the Map of Subdivision 5967, filed June 23, 1981, Book 253 of Maps, Page 49, Contra Costa County Records.

Purpose: Sanitary sewer
Affects: Southeasterly portion of premises

Purpose: Storm drainage
Affects: Southeasterly portion of premises and the northeasterly 10 feet of premises

8. The fact that the ownership of said land does not include rights to or from Bollinger Canyon Road, abutting said land, such rights having been relinquished by the Map of Subdivision 5967, filed June 23, 1981, Book 253 of Maps, Page 49, Contra Costa County Records.

9. Easement(s) for the purpose(s) shown below and rights incidental thereto as granted in a document.

Granted to: Pacific Gas and Electric Company, a California corporation
Purpose: Underground and aboveground electric and gas facilities
Recorded: June 14, 1982, Instrument No. 82-65567, Book 10811, Page 52, of Official Records
Affects: Southwesterly 10 feet of premises

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

10. Matters contained in that certain document entitled "Memorandum of Agreement" dated October 5, 1981, executed by and between Granada Sales Incorporated and Pacific Gas and Electric Company recorded July 12, 1982, Instrument No. 82-76947, Book 10849, Page 43, of Official Records.

Reference is hereby made to said document for full particulars.

11. Easement(s) for the purpose(s) shown below and rights incidental thereto as granted in a document.

Granted to: Pacific Gas and Electric Company, a California corporation
Purpose: Underground and above ground electric and gas facilities
Recorded: August 20, 1987, Instrument No. 87-178038, Book 13848, Page 610, of Official Records
Affects: Southeasterly 10 feet of premises

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

EXCEPTIONS (Continued)

12. Matters contained in that certain document entitled "Annexation and Development Agreement By and Between the City of San Ramon and Sunset Development Company, Granada Sales, Inc., Annabel Investment Company and Alexander Properties Company Relative to the Development Known as Bishop Ranch" dated November 24, 1987, executed by Annabel Investment Company, a limited partnership, et al, and the City of San Ramon, recorded December 9, 1987, Instrument No. 87-257496, Book 14062, Page 1, of Official Records.

Reference is hereby made to said document for full particulars.

Said Annexation and Development Agreement has been amended by the following instruments executed by and between Annabel Investment Company, et al, and the City of San Ramon:

- A. Amendment No. 1, dated September 24, 1991, recorded July 28, 1995, Instrument No. 95-122762, Official Records.
 - B. Amendment No. 2, dated September 5, 1996, recorded September 12, 1996, Instrument No. 96-171620, Official Records.
 - C. Amendment No. 3, dated April 14, 1998, recorded June 10, 1998, Instrument No. 98-131347, Official Records.
 - D. Amendment No. 4, dated May 28, 2002, recorded July 8, 2002, Instrument No. 2002-237692, Official Records.
 - E. Amendment No. 5, dated January 25, 2008, recorded February 1, 2008, Instrument No. 2008-21245, Official Records.
 - F. Amendment No. 6, dated November 9, 2008, recorded December 10, 2008, Instrument No. 2008-265772, Official Records.
 - G. Amendment No. 7 dated December 15, 2009, recorded December 22, 2009, Instrument No. 2009-299472, Official Records.
 - H. Amendment No. 8 dated August 13, 2014, recorded August 27, 2014, Instrument No. 2014-0144460, Official Records.
13. Intentionally deleted
14. Easement(s) for the purpose(s) shown below and rights incidental thereto as reserved in a document;
- Reserved by: Sunset Land Company, LLC, a California limited liability company
 Purpose: Light poles
 Recorded: June 22, 2001, Instrument No. 2001-0176013-00, of Official Records
 Affects: Northwesterly portion of premises

EXCEPTIONS (Continued)

15. Easement(s) for the purpose(s) shown below and rights incidental thereto as reserved in a document;

Reserved by: Sunset Land Company, LLC, a California limited liability company
 Purpose: Roadway and public utilities
 Recorded: June 29, 2001, Instrument No. 2001-0186796-00, of Official Records
 Affects: Southwesterly and southeasterly portions of premises

16. In a search of the Recorder's Office Records, the following matter has recorded, possibly affecting an interest in the herein described property.

A tax lien for the amount shown and any other amounts due, in favor of the United States of America, assessed by the District Director of Internal Revenue.

Federal Serial No.: None shown
 Taxpayer: Masud R. Mehran
 Owner of Record: Alexander R. Mehran, Trustee of the Alexander Mehran Revocable Trust
 Amount: \$22,467,596.73
 Recording Date: February 15, 2017
 Recording No: 2017-0028910, of Official Records

Although the document contains language that the property affected is "one stock certificate, evidencing 100 total shares of stock in Sunset Development Company ----- and this notice of lien does not attach to any other real or personal property interest ...", we will require a Certificate of Discharge to be recorded, alleviating any lien from the herein described property.

17. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

18. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

19. The search did not disclose any open mortgages or deeds of trust of record, therefore the Company reserves the right to require further evidence to confirm that the property is unencumbered, and further reserves the right to make additional requirements or add additional items or exceptions upon receipt of the requested evidence.

**EXCEPTIONS
(Continued)**

20. Before issuing its policy of title insurance, the Company will require the following for the below-named limited partnership:

Name: BR3A, LP, a California limited partnership

Certificate of Limited Partnership filed with the Secretary of State, in compliance with the provisions of the California Revised Limited Partnership Act, Section 15611 et. seq., Corporations Code.
Certified Copy of the Certificate of Limited Partnership certified by the Secretary of State filed with the County Recorder.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation

21. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: BR3AGP, LLC – General Partner

- a) A copy of its operating agreement, if any, and any and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity was created
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

22. The Company will require that an Owner's Affidavit be completed by the party(s) named below before the issuance of any policy of title insurance.

Party(s): BR3A, LP, a California limited partnership

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit.

**EXCEPTIONS
(Continued)**

23. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

END OF EXCEPTIONS

NOTES

1. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an Extended Coverage Loan Policy, when issued.
2. Note: The only conveyance(s) affecting said Land, which recorded within 24 months of the date of this report, are as follows:

| | |
|-----------------|--|
| Grantor: | The City of San Ramon, a municipal corporation |
| Grantee: | BR3A, LP, a California limited partnership |
| Recording Date: | August 11, 2016 |
| Recording No: | 2016-0160975, of Official Records |
3. Note: The charge for a policy of title insurance, when issued through this application for title insurance, will be based on the Short Term Rate.
4. Your application for title insurance was placed by reference to only a street address or tax identification number. Based on our records, we believe that the legal description in this report covers the parcel(s) of Land that you requested. If the legal description is incorrect, the seller/borrower must notify the Company and/or the settlement company in order to prevent errors and to be certain that the correct parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.
5. Note: If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.
6. Note: Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirement cannot be met, please call the Company at the number provided in this report.
7. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
8. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

END OF NOTES

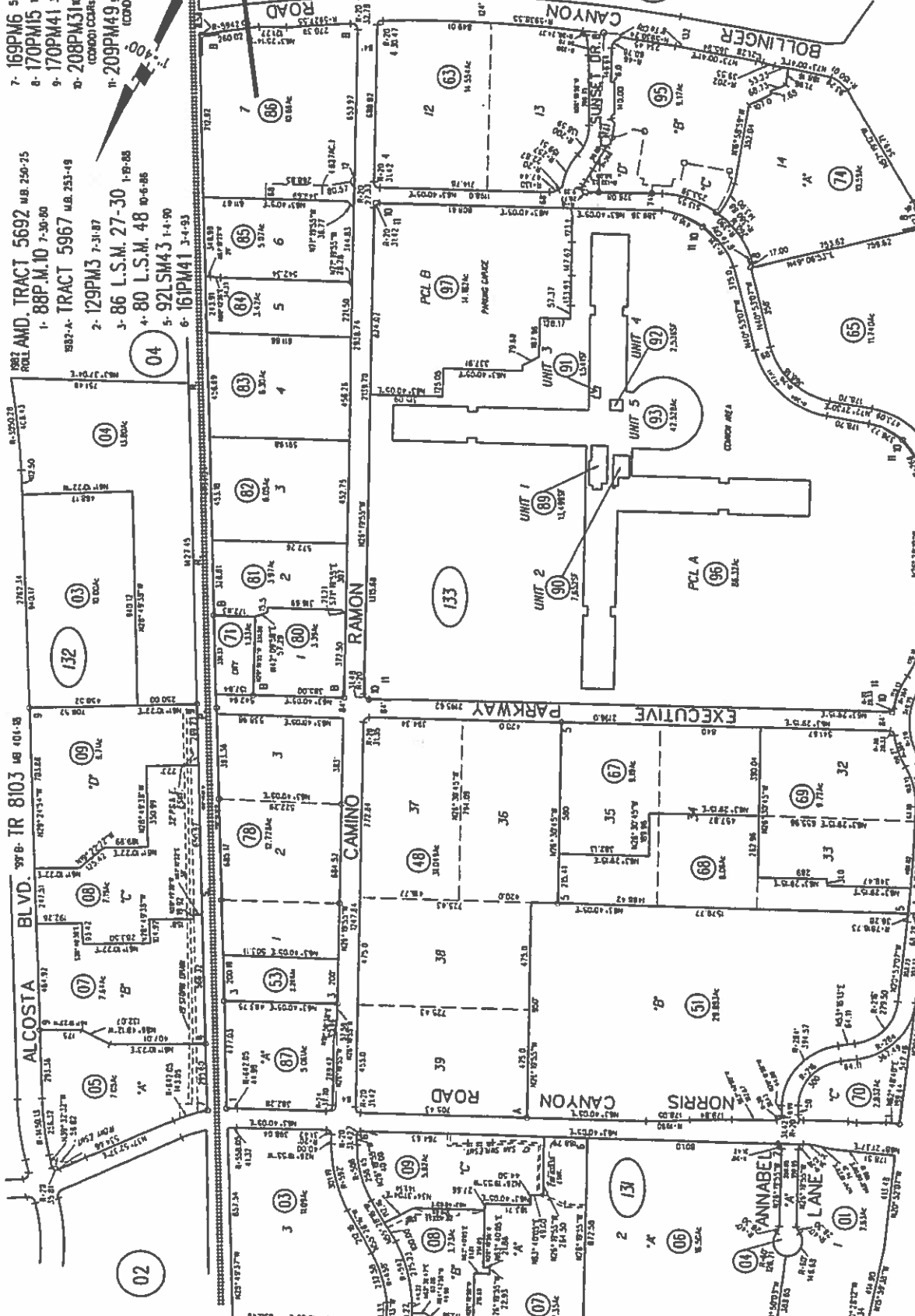
Kevin Davis/ad

- 7- 169PM6 5-7-96
- 8- 170PM15 11-7-96
- 9- 170PM41 3-21-97
- 10- 208PM31 10-28-13
- 11- 209PM49 9-21-15

- 1982 AMD. TRACT 5692 M.B. 250-75
- 1- 89P.M.10 7-30-90
- 1982-A- TRACT 5967 M.B. 251-19
- 2- 129PM3 7-31-97
- 3- 86 L.S.M. 27-30 1-19-88
- 4- 80 L.S.M. 48 10-6-86
- 5- 92LSM43 1-4-90
- 6- 161PM41 3-4-93

- 04 U.S.M. 4
- 03 U.S.M. 3
- 05 U.S.M. 5
- 07 U.S.M. 7
- 08 U.S.M. 8
- 09 U.S.M. 9
- 10 U.S.M. 10
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- 26 U.S.M. 26
- 27 U.S.M. 27
- 28 U.S.M. 28
- 29 U.S.M. 29
- 30 U.S.M. 30
- 31 U.S.M. 31
- 32 U.S.M. 32
- 33 U.S.M. 33
- 34 U.S.M. 34
- 35 U.S.M. 35
- 36 U.S.M. 36
- 37 U.S.M. 37
- 38 U.S.M. 38
- 39 U.S.M. 39
- 40 U.S.M. 40
- 41 U.S.M. 41
- 42 U.S.M. 42
- 43 U.S.M. 43
- 44 U.S.M. 44
- 45 U.S.M. 45

PIQ



101E: THIS MAP WAS PREPARED FOR ASSessor PURPOSES ONLY AND LIABILITY IS ASSIGNED FOR THE ACCURACY OF THE INFORMATION DELIVERED HEREON. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL LOT SPLIT OR BUILDING SITE ORDINANCES.

INTERSTATE HIGHWAY 680

P.B. 209

131 132 133 209

ASSessor'S MAP

BOOK 213 PAGE 13

CONTRA COSTA COUNTY, CALIF.

Important: This plat is not a survey. It is furnished as a convenience to locate the land in relation to adjoining streets and other lands and not to guarantee any dimensions, distances, bearings or acreage.

OWNER'S STATEMENT
THE UNDERSIGNED, BEING THE PARTY HAVING A RECORD TITLE INTEREST IN THE LANDS DELINEATED WITHIN THE HEAVY BLACK LINES UPON THIS MAP, DOES HEREBY CONSENT TO THE MAKING AND RECORDATION OF THE SAME.

BR3A, LP, A CALIFORNIA LIMITED PARTNERSHIP

BY: _____
NAME: _____
ITS

OWNER ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT

STATE OF CALIFORNIA) SS.
COUNTY OF CONTRA COSTA)

ON _____ 20____ BEFORE ME, _____ A NOTARY PUBLIC, PERSONALLY APPEARED _____ ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

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:

NOTARY'S SIGNATURE: _____

PRINTED NOTARY'S NAME: _____

NOTARY'S PRINCIPAL PLACE OF BUSINESS: _____

NOTARY'S COMMISSION NUMBER: _____

EXPIRATION DATE OF NOTARY'S COMMISSION: _____

PARCEL MAP MS-XXXX

CONSISTING OF 2 SHEETS

BEING A PORTION OF LOT 7, AS SHOWN ON MAP OF SUBDIVISION 8103, FILED FOR RECORD ON NOVEMBER 10, 1998 IN BOOK 404 OF MAPS AT PAGE 18, RECORDS OF CONTRA COSTA COUNTY.

LYING ENTIRELY WITHIN THE
CITY OF SAN RAMON, CONTRA COSTA COUNTY, CALIFORNIA

SCALE: NO SCALE
DATE: NOVEMBER 2017



ENGINEERS-SURVEYORS-PLANNERS
1730 NORTH FIRST STREET, SUITE 600
SAN JOSE, CALIFORNIA 95112

GEOTECHNICAL SOILS REPORT

A SOILS REPORT HAS BEEN PREPARED BY _____ PROJECT NO. _____ DATED _____ AND IS ON FILE IN THE OFFICE OF THE CITY ENGINEER OF THE CITY OF SAN RAMON, COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA.

NAME: _____ DATE: _____

CITY ENGINEER, CITY OF SAN RAMON
CONTRA COSTA COUNTY, CALIFORNIA

CITY ENGINEER'S STATEMENT

I, _____ CITY ENGINEER OF THE CITY OF SAN RAMON, COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA, HEREBY STATE THAT I HAVE EXAMINED THIS MAP ENTITLED "PARCEL MAP SUBDIVISION MS-_____" THAT SAID SUBDIVISION AS SHOWN IS IN SUBSTANTIAL THE SAME AS IT APPEARS ON THE TENTATIVE PARCEL MAP FOR THIS SUBDIVISION, IF ANY, AND ANY APPROVED ALTERATIONS THEREOF, AS APPROVED BY THE CITY OF SAN RAMON PLANNING COMMISSION.

THAT ALL OF THE PROVISIONS OF STATE LAW AND LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE PARCEL MAP HAVE BEEN COMPLIED WITH, AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

NAME: _____ DATE: _____

CITY ENGINEER, CITY OF SAN RAMON
CONTRA COSTA COUNTY, CALIFORNIA

CITY CLERK'S STATEMENT

I, _____ CITY CLERK AND CLERK OF THE CITY OF SAN RAMON, DO HEREBY STATE THAT THE ABOVE AND FOREGOING PARCEL MAP ENTITLED "PARCEL MAP SUBDIVISION MS-_____" WAS PRESENTED TO SAID COUNCIL AS PROVIDED BY LAW AT A REGULAR MEETING THEREOF HELD ON THE _____ DAY OF _____ 20____ AND THAT SAID CITY COUNCIL DID THEREUPON BY RESOLUTION NO. _____ APPROVE SAID PARCEL MAP.

I ALSO HEREBY STATE THAT ALL BONDS AS REQUIRED BY LAW TO ACCOMPANY THE WITHIN PARCEL MAP HAVE BEEN APPROVED BY THE CITY COUNCIL OF SAN RAMON AND ARE FILED IN MY OFFICE, IN WITNESS WHEREOF I HAVE HEREU HAND THIS _____ DAY OF _____ 20____ INTO SET MY

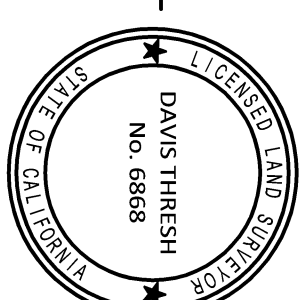
NAME: _____
CITY CLERK AND CLERK OF THE
COUNCIL OF THE CITY OF SAN RAMON
CONTRA COSTA COUNTY
STATE OF CALIFORNIA

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF BR3A, LP, A CALIFORNIA LIMITED PARTNERSHIP ON _____ 2017. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE DECEMBER 31, 2020, AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY.

DATE _____

DAVIS THRESH
P.L.S. NO. 6868



CLERK OF THE BOARD OF SUPERVISOR'S CERTIFICATE

I STATE, AS CHECKED BELOW, THAT

() A TAX BOND ASSURING PAYMENT OF ALL TAXES WHICH ARE NOW A LIEN, BUT NOT YET PAYABLE, HAS BEEN RECEIVED AND FILED WITH THE BOARD OF SUPERVISORS OF CONTRA COSTA COUNTY, STATE OF CALIFORNIA.

() ALL TAXES DUE HAVE BEEN PAID, AS CERTIFIED BY THE COUNTY REDEMPTION OFFICER.

DATED: _____

CLERK OF THE BOARD OF SUPERVISORS
AND COUNTY ADMINISTRATOR OF CONTRA
COSTA COUNTY, STATE OF CALIFORNIA

BY: _____
DEPUTY CLERK

PRINT NAME _____

PLANNING COMMISSION STATEMENT

I HEREBY STATE THAT THE PLANNING COMMISSION OF THE CITY OF SAN RAMON, COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA HAS APPROVED THE TENTATIVE PARCEL MAP, UPON WHICH THIS PARCEL MAP IS BASED.

NAME: _____ DATE: _____

CITY ENGINEER, CITY OF SAN RAMON
CONTRA COSTA COUNTY, CALIFORNIA

COUNTY RECORDER'S STATEMENT

THE MAP ENTITLED "PARCEL MAP SUBDIVISION MS-_____" IS HEREBY ACCEPTED FOR RECORDATION SHOWING A CLEAR TITLE AS PER LETTER OF TITLE MADE BY CHICAGO TITLE COMPANY, DATED THE _____ DAY OF _____ 20____ AND AFTER EXAMINING THE SAME, I DEEM THAT SAID MAP COMPLES IN ALL RESPECTS WITH THE PROVISIONS OF STATE LAWS AND LOCAL ORDINANCES GOVERNING THE FILING OF SUBDIVISION MAPS.

FILED AT THE REQUEST OF CHICAGO TITLE COMPANY AT _____ M. ON THIS _____ DAY OF _____ 20____ IN BOOK _____ OF MAPS AT THE COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA.

JOSEPH E. CANGIAMILLA
COUNTY RECORDER IN AND FOR THE
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

BY: _____
DEPUTY COUNTY RECORDER

PRINT NAME _____

PARCEL MAP MS-XXXX

CONSISTING OF 2 SHEETS

 BEING A PORTION OF LOT 7, AS SHOWN ON MAP OF SUBDIVISION 8103, FILED FOR RECORD ON NOVEMBER 10, 1998 IN BOOK 404 OF MAPS AT PAGE 18, RECORDS OF CONTRA COSTA COUNTY.

LYNG ENTIRELY WITHIN THE CITY OF SAN RAMON, CONTRA COSTA COUNTY, CALIFORNIA

 SCALE: 1" = 80'
 DATE: NOVEMBER 2017



ENGINEERS-SURVEYORS-PLANNERS
 1730 NORTH FIRST STREET, SUITE 600
 SAN JOSE, CALIFORNIA 95112

BASIS OF BEARINGS
 THE BEARING NS806°48'E OF THE MONUMENT LINE OF BOLLINGER CANYON ROAD, BETWEEN FOUND MONUMENTS, AS SHOWN ON THAT CERTAIN ON MAP OF SUBDIVISION 8103, FILED FOR RECORD ON NOVEMBER 10, 1998 IN BOOK 404 AT PAGE 18, RECORDS OF CONTRA COSTA COUNTY, WAS TAKEN AS THE BASIS OF BEARINGS FOR THIS SURVEY.

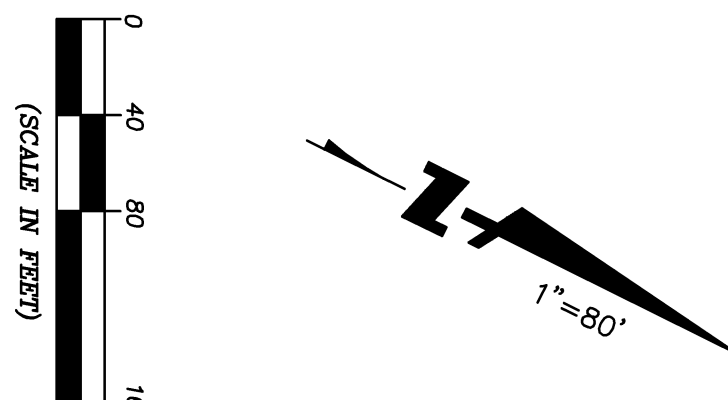
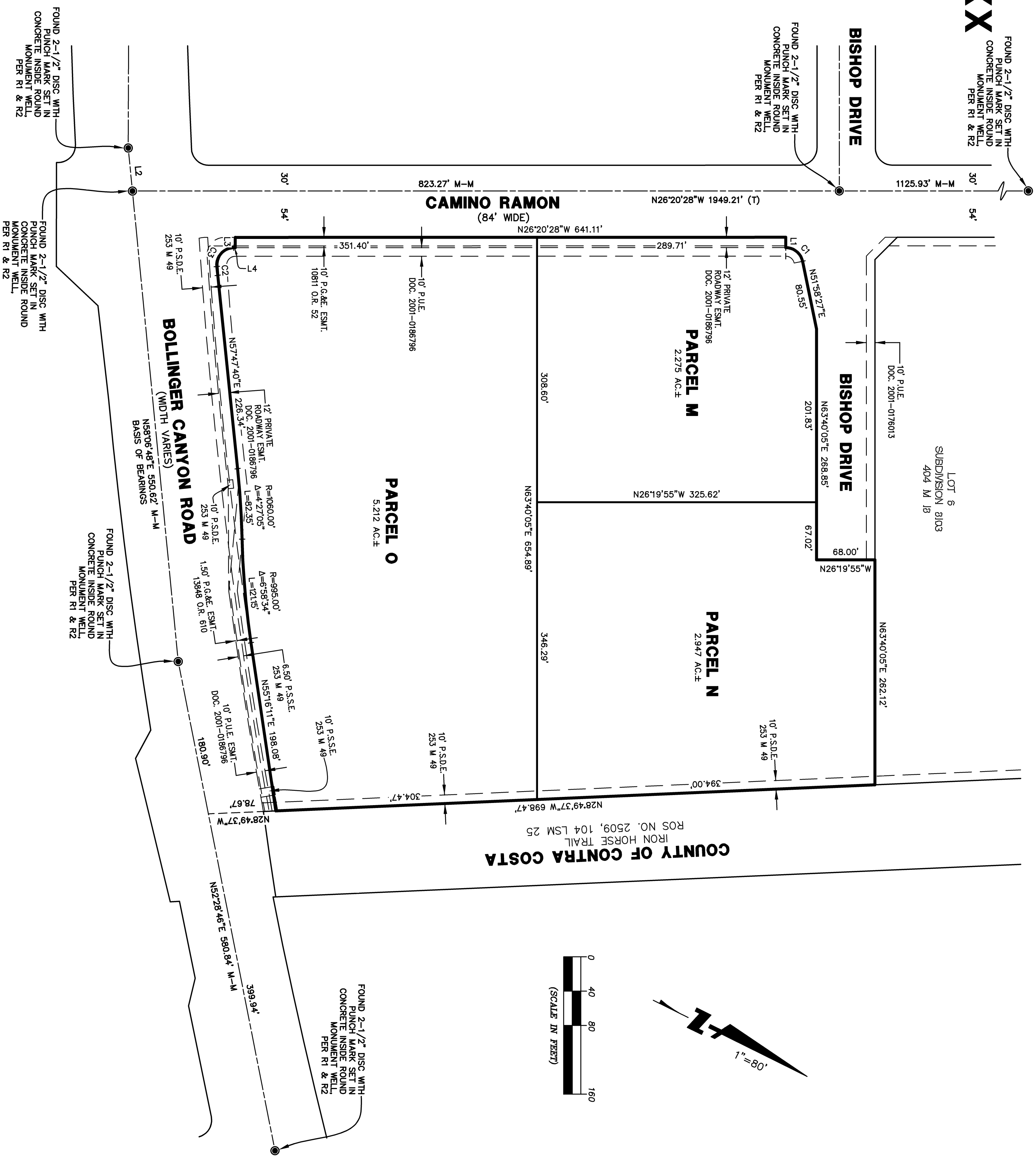
NOTES
 1. ALL DISTANCES AND DIMENSIONS ARE IN FEET AND DECIMALS THEREOF.
 2. THE DISTINCTIVE BORDER LINE INDICATES THE BOUNDARY OF THE LAND SUBDIVIDED BY THIS MAP AND CONTAINS AN AREA OF 10.434 ACRES, MORE OR LESS.
 3. ALL EASEMENT LINES WITHOUT BEARINGS ARE PARALLEL WITH AND/OR PERPENDICULAR TO THE BOUNDARY AND/OR LOT LINE.

REFERENCES
 R1 SUBDIVISION 5987, 253 M 49-61
 R2 SUBDIVISION 8103, 404 M 18-21

LEGEND
 ○ FOUND MONUMENT, AS NOTED ON MAP SET 3/4" IRON PIPE WITH PLASTIC PLUG, TAG AND TAG, STAMPED "LS 8888"
 --- DISTINCTIVE BORDER LINE
 --- MONUMENT LINE
 --- EASEMENT LINE
 --- EASEMENT LINE
 --- PRIVATE STORM DRAIN EASEMENT
 --- PRIVATE SANITARY SEWER EASEMENT
 --- PUBLIC UTILITY EASEMENT
 --- MONUMENT TO MONUMENT DISTANCE
 --- RADIAL BEARING
 (R)
 --- ESMT.
 --- P.S.S.E.
 --- P.U.E.
 --- M-M

| LINE TABLE | | |
|------------|-------------|--------|
| NO. | BEARING | LENGTH |
| L1 | NS339°32'E | 12.00' |
| L2 | NS806°48'E | 50.39' |
| L3 | NS339°32'E | 12.00' |
| L4 | N26°20'28"W | 1.62' |

| CURVE TABLE | | | |
|-------------|----------|-----------|--------|
| NO. | RADIUS | DELTA | LENGTH |
| C1 | 20.00' | 78°18'55" | 27.34' |
| C2 | 3401.00' | 0°10'22" | 10.26' |
| C3 | 20.00' | 95°41'30" | 33.40' |



Request for Public Records

Submittal of this form is not required but it is provided for your convenience.

**Contra
Costa
County**



To Be Completed by Requester

| | |
|--|---------------------------|
| Michael McAlpin | 12/16/2019 |
| Name of Requester | Date |
| ATC Group Services, LLC | michael.mcalpin@atcgs.com |
| Agency/Company | Email Address |
| 1330 Marsh Street, San Luis Obispo, CA 93401 | 805-543-7007 |
| Mailing Address | Phone # |
| | 805-543-7027 |
| | Fax # |

Requested Documents/Information:
 (please be as specific as possible, e.g., subject matter, key words, date range, County department(s), etc.)
 Plan records for the property located at 6200 Bollinger Canyon Rd, San Ramon, CA. The parcel APN is reportedly 213-133-098-3. Adjacent parcel numbers are reportedly 213-133-099-1, 213-133-100-7. Date range 01/01/2016-present. San Ramon Fire Protection District.

| FOR OFFICE USE ONLY | | |
|--|---|--|
| <i>(Official Date Stamp)</i> | <i>(Official Date Stamp)</i> | <i>(Official Date Stamp)</i> |
| Clerk's Initials: | Clerk's Initials: | Clerk's Initials: |
| Request Received | Notification of Records Availability Given | Request Picked Up, Mailed or Faxed |
| <input type="checkbox"/> Walk-In <input type="checkbox"/> Mail <input type="checkbox"/> Phone / Fax <input type="checkbox"/> Other: _____ | <input type="checkbox"/> Immediate <input type="checkbox"/> One Business Day <input type="checkbox"/> Other: _____ Comment: | <input type="checkbox"/> Picked Up <input type="checkbox"/> Mailed <input type="checkbox"/> Faxed <input type="checkbox"/> Other: _____ |

Number of Copies: _____ X \$ ____ per page = \$ _____ *(reference Administrative Bulletin 120 for fees)*

Computer media: = \$ _____

Postage: = \$ _____

Other: = \$ _____

TOTAL: = \$ _____

Total Money Collected \$ _____ **Cash / Check / Money Order**

Customer Receipt #: _____ **Cashier's Initials:** _____

Please use a separate form for each request!

San Ramon Valley Fire Protection District Project Report

Project: Planning MS 17-910-002 City Center Phase 2 Parcel Map

| | |
|-------------------------|---|
| Project # | PR2225948 |
| Construction Permit # | CP184441003 |
| Status | Closed |
| Street Address | 6200 Bollinger Canyon RD |
| City, State ZipCode | San Ramon, CA 94583 |
| Business Owner | HopFest - Dougherty Valley Rotary P.O.Box 239 San Ramon, CA 94583 |
| Property Owner | BR3A LP 2600 Camino Ramon Ste 201 San Ramon, CA 94583-5000 |
| Project Occupancy Class | N NOT CATEGORIZED |
| Project Scope | Property Subdivision. |

Submitted Plan Type: Planning and site development review

| | |
|----------------------|---|
| Received Date/Time | 01/03/2018 16:42:19 |
| Submittal # | SN3340099 |
| Invoice # | IN7792479 |
| Plan Acceptance | Accepted |
| Submitted By | Assistant Planner Driscoll: |
| Submitted Date | 01/03/2018 16:42:19 |
| Submitted Type | New Submittal |
| Submitted By Address | 2401 Crow Canyon Rd. San Ramon, CA 94583 |
| Submittal Format | Digital |
| Reviewed By | 312 - Wendel Roy Fire Plans Examiner |
| Reviewed Completed | 01/16/2018 08:22:53 |
| Review Duration | 30:34:03 |

| Description | Fee Amount | Times (x*y) | Total Amount |
|--|------------|-------------|--------------|
| Planning and site development review - per quarter hour - (15 min) | \$79.75 | 1 | \$79.75 |

Deficiency (0)

Conditions (0)

Project #: PR2225948

Requirements (0)

Invoice History

| | | | |
|----------------|---|-----------------|---------------------------------------|
| Invoice Number | IN7792479 | Invoice Date | 01/16/2018 |
| Invoice Title | Permit: CP184441003 - Submitted Plan: Planning and site development review Project: PR2225948 - Planning MS 17-910-002 City Center Phase 2 Parcel Map | Record Detail | PR2225948 SN3340099 CP184441003 |
| Ship To | BR3A, LP | Bill To | BR3A, LP |
| Invoice Type | Plan Review Submittal | Invoice Stage | Paid |
| Total Invoice | \$79.75 | Extended Amount | \$79.75 |
| Amount Due | \$0.00 | Amount Paid | \$79.75 |

San Ramon Valley Fire Protection District Project Report

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|--|------------|-------------|--------------|
| Planning and site development review - per quarter hour - (15 min) | \$79.75 | 1 | \$79.75 |

Deficiency (0)

Conditions (0)

Project #: PR2225948



**CONTRA COSTA COUNTY
ENVIRONMENTAL HEALTH DIVISION**
2120 DIAMOND BOULEVARD, SUITE 200
CONCORD CA 94520
Phone (925) 692-2500 Fax (925) 692-2504 www.cchealth.org/eh

REC'D
DEC 17 2015
CCEH



SOIL BORING PERMIT APPLICATION

ONE APPLICATION PER PARCEL & TYPE OF WORK

TYPE OF WORK:

- | | | |
|--|--|---|
| <input type="checkbox"/> Soil Boring (01) | <input type="checkbox"/> CPT 11+ (55) | <input type="checkbox"/> Soil Vapor Probe 11+ (04) |
| <input checked="" type="checkbox"/> Soil Boring 11+ (03) | <input type="checkbox"/> Inclinator (52) | <input type="checkbox"/> Piezometer w/o casing (66) |
| <input type="checkbox"/> CPT (53) | <input type="checkbox"/> Soil Vapor Probe (02) | <input type="checkbox"/> Piezometer w/o casing 11+ (76) |

PLEASE PRINT CLEARLY. *REQUIRED FIELD MUST BE COMPLETED. INCOMPLETE APPLICATIONS WILL BE REJECTED.
THE APPLICATION IS NOT THE PERMIT. ALLOW 5-7 WORKING DAYS FOR PROCESSING.

| | | | |
|--|--|--|---|
| LEGAL OWNER INFORMATION | *Legal Property Owner/Responsible Party: Bishop Ranch | | |
| | *Address: 2600 Camino Ramon, Suite 201 | | Phone Number: (925) 866-0100 |
| | *City: San Ramon | State: CA | Zip code: 94583 |
| | *Legal Property Owner (if different from Responsible Party): City of San Ramon | | Address/City/State/Zip Code: 2226 Camino Ramon, San Ramon, CA |
| | *Site Address (if different from owner address): 6200 Bollinger Canyon Road, San Ramon, CA | | |
| | *Assessor's Parcel Number: 213-133-086 | Subdivision/Minor Subdivision #: | Lot/Parcel Number: |
| | *On-site Contact Name: Katrina Watkins | *On-site Contact Cell Number: (949) 246-8594 | |
| LICENSED DRILLER INFORMATION | | | |
| *Business Name: Exploration Geoservices | *Contact Name: John Collins | *Business Phone: (408) 280-6822 | |
| *Mailing Address: 1535 Industrial Ave., San Jose, CA | *C-57 License Number: 484288 | Email Address: john@explorationgeo.com | |
| CONSULTANT/ENGINEER INFORMATION | | | |
| *Business Name: LangranTreadwell Rollo | *Contact Name: Katrina Watkins | *Business Phone: (510) 874-7079 | |
| *Mailing Address: 501 14th Street, 3rd Floor, Oakland, CA 94611 | Email Address: kwatkins@langran.com | | |
| *CONSTRUCTION/DESTRUCTION SPECIFICATIONS* | | | |
| Number of Borings: 1A | Borehole Diameter: 8 inches | Boring Depth: (h.g.s): 35-50ft | |
| Method of Drilling/Destruction/Other: Hollow stem auger | | | |
| Type of Material for annular seal/destruction (specify mix or product): <input type="checkbox"/> Bentonite <input type="checkbox"/> Concrete <input checked="" type="checkbox"/> Cement ** (Bentonite chips for transition seal only)** | | | |
| <input checked="" type="checkbox"/> PLOT MAP <input checked="" type="checkbox"/> HEALTH & SAFETY PLAN <input type="checkbox"/> ENCROACHMENT PERMIT (If in right of way) <input type="checkbox"/> RIGHT OF ACCESS AGREEMENT | | | |

PERFORMANCE BOND REQUIREMENT: Contra Costa County Ordinance, Title 4 Health and Safety, Article 414.4.10; Section 414.4.1023(a) Prior to the issuance of a permit, the applicant shall post with the health officer a cash deposit or bond guaranteeing compliance with the terms of this chapter and the applicable permit, such bond to be in an amount deemed necessary by the health officer to remedy improper work but not in excess of five thousand dollars.

I hereby certify that the above information and submitted plans are true and correct and that the proposed work will comply with all permit conditions and applicable laws and regulations. I agree to obtain all required inspections, maintain a copy of the approved permit and plans at the job site until final approval, and obtain written authorization prior to deviating from the approved permit or plans, or placing the well in service. The issuance of this permit by Contra Costa Environmental Health Division does not guarantee a satisfactory and an indefinite operation of any well system.

[Signature]
Signature of C-57 Licensed Driller

12/15/15
Date

| | | | | | | |
|----------------------------|-------------------------|-------------------------------------|-------------|--|----------|----------------|
| FOR OFFICE USE ONLY | | | | | | |
| FA #: 37396 | Permit #: 158-0517 | PIE: 4303 | WP #: 21653 | DATE RECEIVED: 12-17-15 | REHS: | SUPERVISOR: JW |
| AMOUNT DUE: \$ 972- | AMOUNT PAID: \$ 972- | CHECK #: 1911- | CASH | CREDIT CARD: <input type="checkbox"/> MC <input type="checkbox"/> VISA | XR 79190 | |
| INITIAL: SR | DATE APPROVED: 12/22/15 | <input type="checkbox"/> CONDITIONS | | | | |



**STUDIO
T SQUARE**

Architecture
Planning
Urban Design

304 12th Street, Suite 2A
Oakland, California 94607
(510) 451-2850

REGISTRATION INFORMATION
PROFESSIONAL ARCHITECTS AND PLANNERS
LICENSED IN THE STATE OF CALIFORNIA
THIS DOCUMENT IS THE PROPERTY OF STUDIO T SQUARE AND IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFIC TO WHICH IT WAS PRODUCED OR FOR WHICH IT WAS PRODUCED. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF STUDIO T SQUARE.

Sunset Development Company

Bishop Ranch - BR3A
San Ramon, CA

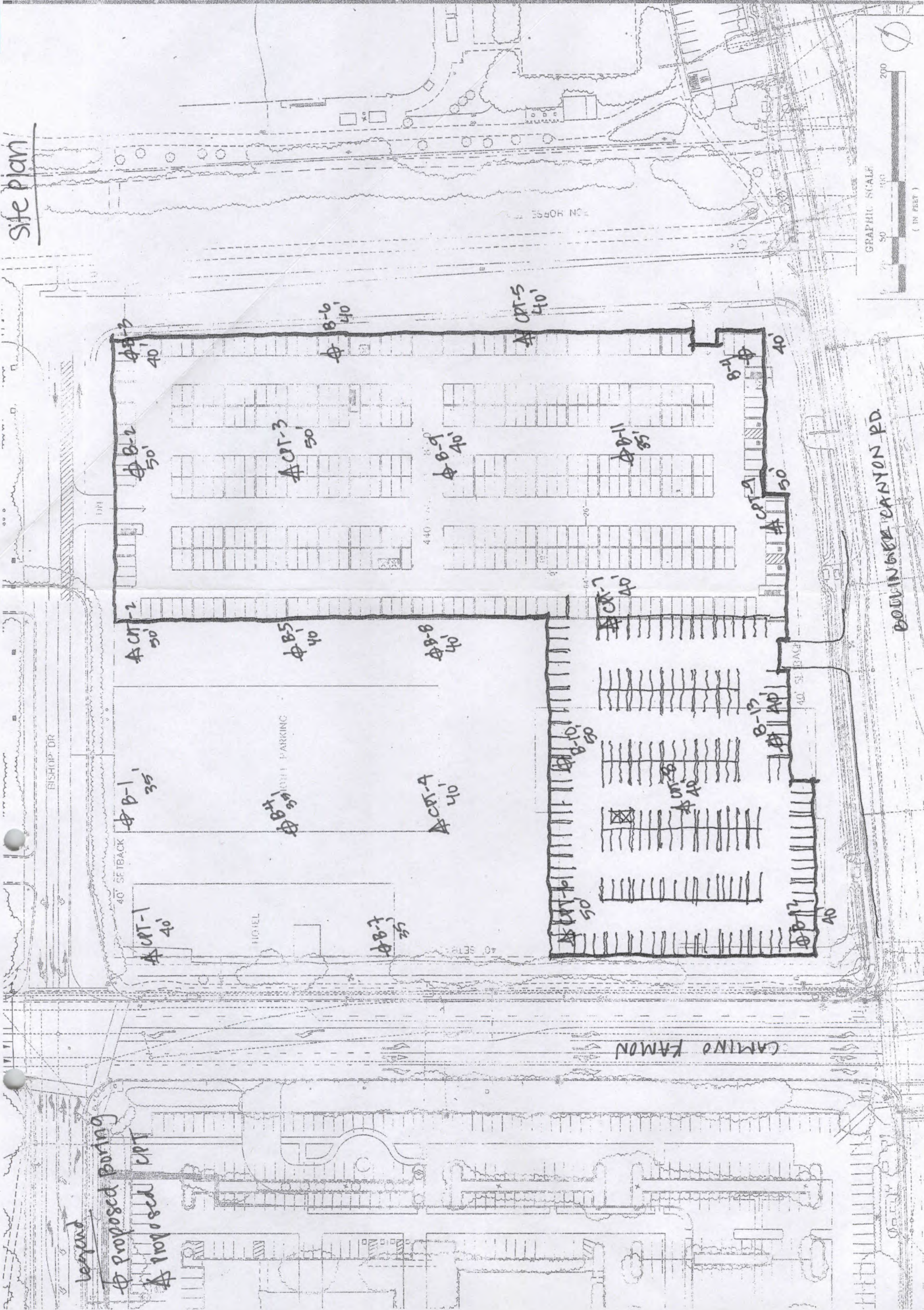
OPTION A1

Sheet Title:
**Subterranean
Garage Plan**

Job No. 15081
Date: 09/18/2015
Scale: 1"=50' @ 11X17
Drawn by

Sheet No:

Site plan



Requirements (0)

Invoice History

| | | | |
|----------------|---|-----------------|---------------------------------------|
| Invoice Number | IN7792479 | Invoice Date | 01/16/2018 |
| Invoice Title | Permit: CP184441003 - Submitted Plan: Planning and site development review Project: PR2225948 - Planning MS 17-910-002 City Center Phase 2 Parcel Map | Record Detail | PR2225948 SN3340099 CP184441003 |
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| Total Invoice | \$79.75 | Extended Amount | \$79.75 |
| Amount Due | \$0.00 | Amount Paid | \$79.75 |

REC'D
DEC 17 2015
CCEH



CONTRA COSTA
HEALTH SERVICES

CONTRA COSTA COUNTY
ENVIRONMENTAL HEALTH DIVISION
2120 DIAMOND BOULEVARD, SUITE 200
CONCORD CA 94520
Phone (925) 692-2500 Fax (925) 692-2504 www.cchealth.org/eh

SOIL BORING PERMIT APPLICATION
ONE APPLICATION PER PARCEL & TYPE OF WORK

TYPE OF WORK:

- Soil Boring (01)
- Soil Boring 11+ (03)
- CPT (53)
- CPT 11+ (55)
- Inclinator (52)
- Soil Vapor Probe (02)
- Soil Vapor Probe 11+ (04)
- Piezometer w/o casing (66)
- Piezometer w/o casing 11+ (76)

PLEASE PRINT CLEARLY. *REQUIRED FIELD MUST BE COMPLETED. INCOMPLETE APPLICATIONS WILL BE REJECTED.
THE APPLICATION IS NOT THE PERMIT. ALLOW 5-7 WORKING DAYS FOR PROCESSING.

| | | | |
|-------------------------|--|--|---|
| LEGAL OWNER INFORMATION | *Legal Property Owner/Responsible Party: Bishop Ranch | | |
| | *Address: 2600 Camino Ramon, Suite 201 | | Phone Number: (925) 866-0100 |
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| | *Legal Property Owner (if different from Responsible Party): City of San Ramon | | Address/City/State/Zip Code: 2226 Camino Ramon, San Ramon, CA |
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| | *On-site Contact Name: Katrina Watkins | *On-site Contact Cell Number: (949) 246-8594 | |

| | | |
|---|------------------------------|---|
| LICENSED DRILLER INFORMATION | | |
| *Business Name: Middle Earth Geo Testing | *Contact Name: Bobby Hancock | *Business Phone: (714) 633-5025 |
| *Mailing Address: 954 N. Lemon Street, Orange, CA | *C-57 License Number: 899951 | Email Address: bobby-hancock@middleearthgeo.com |

| | | |
|---|------------------------------------|---------------------------------|
| CONSULTANT/ENGINEER INFORMATION | | |
| *Business Name: Langan Treadwell Pollo | *Contact Name: Katrina Watkins | *Business Phone: (510) 874-7079 |
| *Mailing Address: 501 14th Street, 3rd Floor, Oakland, CA 94611 | Email Address: kwatkins@langan.com | |

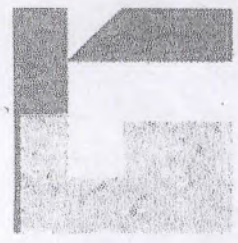
| | | | |
|---|----------------------------|---------------------------------|---|
| *CONSTRUCTION/DESTRUCTION SPECIFICATIONS* | | | |
| Number of Borings: 9 | Borehole Diameter: 1.75 in | Boring Depth: (b.g.s): 40-50 ft | Method of Drilling/Destruction/Other: CPT |
| Type of Material for annular seal/destruction (specify mix or product): <input type="checkbox"/> Bentonite <input type="checkbox"/> Concrete <input type="checkbox"/> Cement ** (Bentonite chips for transition seal only) ** | | | |
| <input checked="" type="checkbox"/> PLOT MAP <input checked="" type="checkbox"/> HEALTH & SAFETY PLAN <input type="checkbox"/> ENCROACHMENT PERMIT (If in right of way) <input type="checkbox"/> RIGHT OF ACCESS AGREEMENT | | | |

PERFORMANCE BOND REQUIREMENT: Contra Costa County Ordinance, Title 4 Health and Safety, Article 414.4.10; Section 414.4.1023(a) Prior to the issuance of a permit, the applicant shall post with the health officer a cash deposit or bond guaranteeing compliance with the terms of this chapter and the applicable permit, such bond to be in an amount deemed necessary by the health officer to remedy improper work but not in excess of five thousand dollars.

I hereby certify that the above information and submitted plans are true and correct and that the proposed work will comply with all permit conditions and applicable laws and regulations. I agree to obtain all required inspections, maintain a copy of the approved permit and plans at the job site until final approval, and obtain written authorization prior to deviating from the approved permit or plans, or placing the well in service. The issuance of this permit by Contra Costa Environmental Health Division does not guarantee a satisfactory and an indefinite operation of any well system.

Signature of C-57 Licensed Driller: *[Signature]* Date: 12/14/15

| | | | | | | |
|----------------------------|-------------------------|-------------------------------------|---|-------------------------|----------|----------------|
| FOR OFFICE USE ONLY | | | | | | |
| FA #: 37396 | Permit #: 15B-0516 | PIE: 4353 | WP #: 21652 | DATE RECEIVED: 12-17-15 | REHS: | SUPERVISOR: JW |
| AMOUNT DUE: \$ 885- | AMOUNT PAID: \$ 885- | CHECK #: 1912 | CASH CREDIT CARD: <input type="checkbox"/> MC <input type="checkbox"/> VISA | | XR 79191 | |
| INITIAL: T2 | DATE APPROVED: 12/23/15 | <input type="checkbox"/> CONDITIONS | | | | |



STUDIO T-SQUARE
 Architecture
 Planning
 Urban Design

304 12th Street, Suite 2A
 Oakland, California 94607
 (510) 451-2850

REGISTRATION INFORMATION
 PROFESSIONAL SEAL AND EXPIRES
 12/31/2015. THIS DOCUMENT OR ITS
 CONTENTS ARE UNLAWFUL TO REPRODUCE
 OR TRANSMIT IN ANY MANNER WITHOUT THE
 WRITTEN PERMISSION OF THE AUTHOR OR
 SUNSET DEVELOPMENT COMPANY, INC. ALL RIGHTS RESERVED.
 COMPANY: S.D.C.

Sunset Development Company

Bishop Ranch - BR3A
 San Ramon, CA

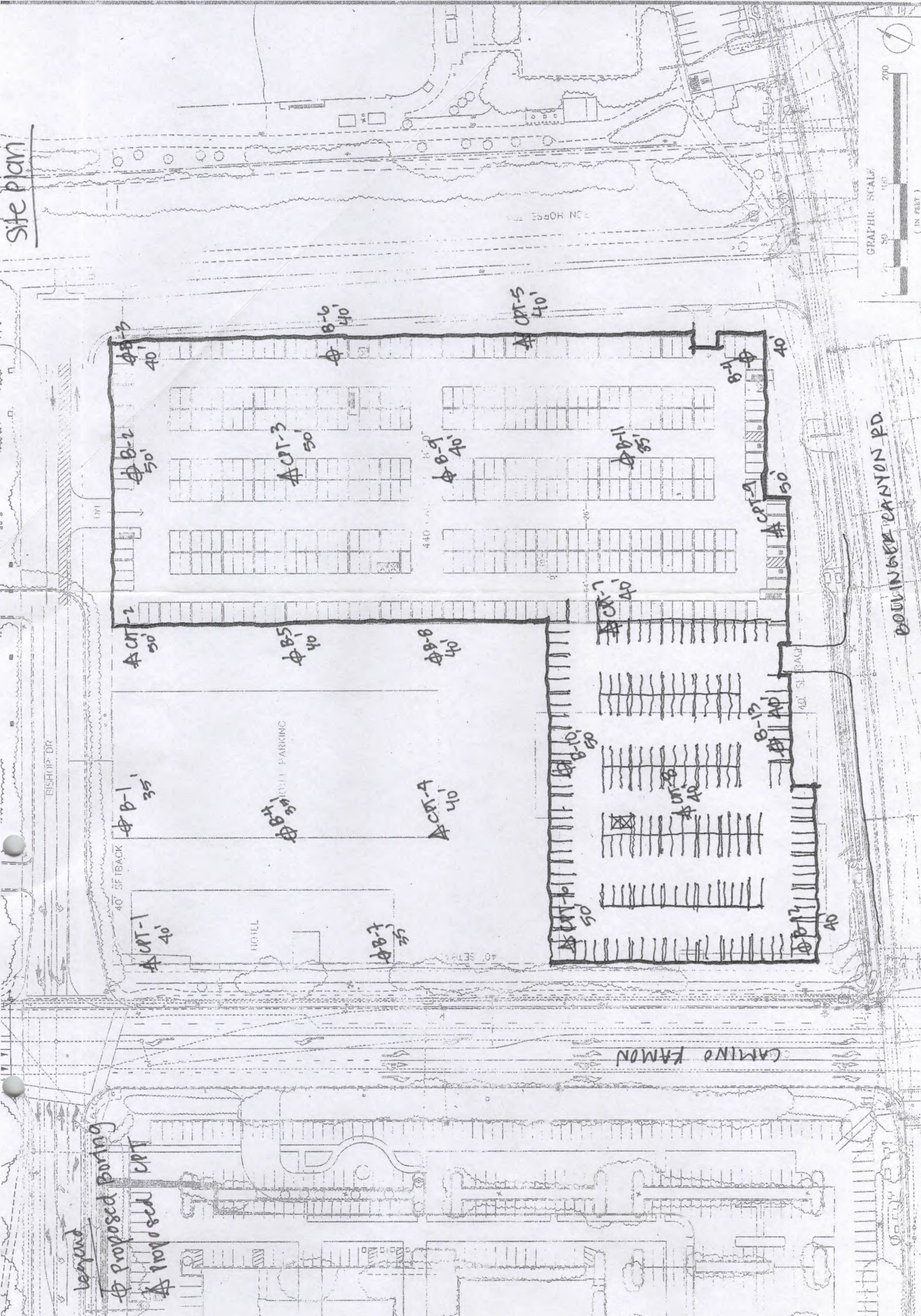
OPTION A1

Sheet Title:
**Subterranean
 Garage Plan**

Job No: 15061
 Date: 09/18/2015
 Scale: 1"=00' @ 11x17
 Drawn by:

Sheet No:

Site plan



BOULDER CANYON RD

proposed parking
 proposed CRT

CARMINO RAMON



REC'D
NOV 07 2018
CCEH



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board
Division of Drinking Water

November 2, 2018

Mr. Bruce Wolfe
Executive Officer
Attn: Mr. Blair Allen
RWQCB – San Francisco Region
1515 Clay Street, Suite
Oakland, CA 94612

Dear Mr. Wolfe:

Review and Conditional Acceptance of Recycled Water Plans and Specifications for the EBMUD – Recycled Water Use Project – Bishop Ranch City Center 6000 Bollinger Canyon Road - System No. 0190004.

The State Water Resources Control Board – Division of Drinking Water (Division) has reviewed the EBMUD – Recycled Water Use Project – Bishop Ranch City Center 6000 Bollinger Canyon Road, dated July 2018. This is a 300,000 ft² shopping, dining and entertainment complex that is located in the heart of Bishop Ranch. It is essentially one large building complex that has a center court yard with a water fountain and lawn area that occupies a whole city block bordered on north side by Bishop Drive, on the east side by Camino Ramon, on the south side by Bollinger Canyon Road, on the west side by Sunset Drive. The building complex has two floors for retail businesses that face the center court yard and the exterior building perimeter. There is a three level covered parking garage and street level uncovered parking lot. The shopping complex is scheduled to open in November 2018 in time for the holiday shopping season. EBMUD will supply domestic water for potable usage and recycled water for landscape irrigation. On October 3, 2018, Melvin Yee of the Division met with Joaquin Cruz, EBMUD Associate Civil Engineer; Larry Harden, Vice President Construction for Sunset Development; Josh Hecock, Project Manager for Plant Construction Company - Potable Water and Recycled Water Irrigation Systems; Kelly Stockton, Project Manager for Plant Construction Company– Interior and Exterior Electrical and Mechanical Systems; and Patrick Baldwin, Landscape Architect for Burton Studio for on an on-site inspection of the Bishop Ranch City Center complex, and the proposed domestic water and recycled water irrigation plumbing configurations and controls.

The following summarizes the Division's findings: Bishop Ranch City Center has two floors designed for retail businesses and a 10 screen luxury movie complex. The complex has 80 suites consisting of 75 tenant spaces and 5 management/leasing rooms. Currently, 30 major tenants have leased space. Major anchor tenants include: Restaurants (Slanted Door, Fieldwork Brewing Company, Mendocino Farms, C Casa, Boba Guys, Roam Artisan Burgers, Ramen Hiroshi); Retail Shopping (Pottery Barn, West Elm, The Piece Store, Athleta, Trader M, Alys Grace); Fitness Gym (Equinox); Movie Cinema (The Lot).

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

50 D Street, Suite 200, Santa Rosa, CA 95404 | www.waterboards.ca.gov

Bruce Wolfe
Page 2
November 2, 2018

The proposed project calls for EBMUD to supply domestic water to the building complex for potable use at four separate locations with 34 individual domestic potable use meters: 6 domestic potable use meters located on Bollinger Canyon, 8 domestic use meters located adjacent to the bioswale on Bollinger Canyon, 10 domestic potable use meters located in the parking lot on the corner of Camino Ramon and Bishop Ranch Drive, and 10 domestic use meters located along Sunset Drive. There is one fire service meter to the complex located on Bollinger Canyon Road.

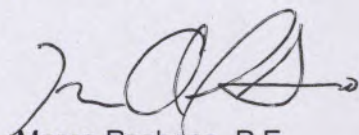
There is a separate piping network for potable water for the building complex and a separate piping network for irrigation of exterior landscapes. There are no interior building landscapes. There is approximately 147,961 ft² of exterior irrigation landscapes that front retail business entrances and pedestrian walkways, the courtyard event area, the park lot area, and the bioswales. The bioswales are also designed to be irrigated by storm water drainage from the uncovered street level parking lot areas.

The customer water and recycled water connections described in the plans and specifications comply with the Division's Recycled Water Criteria and California Waterworks Standard for the Separation of Water Mains and Recycled Water Pipelines. They also conform with the AWWA Guidelines for Distribution of Non-potable Water. Reduced backflow preventers are provided at all EBMUD domestic water supply service meters to protect the domestic water supply from cross-connection hazards and/or backflow that may occur on the property.

EBMUD is hereby given conditional acceptance to connect the respective on-site irrigation systems to the recycled water irrigation system subject to the completion of items noted in the enclosed document entitled EBMUD – Recycled Water Use Project – Punch List of Work to Be Completed for Bishop Ranch City Center 6000 Bollinger Canyon Road.

If there are any questions, please contact Elena Joy Pelen at (510) 620-3467 or ElenaJoy.Pelen@waterboards.ca.gov.

Sincerely,



Marco Pacheco, P.E.
San Francisco District Engineer
Division of Drinking Water
State Water Resources Control Board

Enclosure: EBMUD – Recycled Water Use Project – Punch List of Work to Be Completed for Bishop Ranch City Center 6000 Bollinger Canyon Road

cc: Alameda County Environmental Health Services
Contra Costa Environmental Health Services

EBMUD
Att: Joaquin Cruz
375 Eleventh Street
Oakland, CA 94607-4240

Sunset Development Company
Att: Larry Harden
2600 Camino Ramon, Suite 201
San Ramon, CA 94583

**EBMUD – Recycled Water Use Project –
Punch List of Work to Be Completed for
Bishop Ranch City Center 6000 Bollinger Canyon Road**

The following is a general and site specific list of work that must be completed prior to the connection of EBMUD's recycled water irrigation system to each of the customers of listed under the EBMUD – Recycled Water Use Project – Bishop Ranch City Center 6000 Bollinger Canyon Road .

1. Perform cross-connection test to ensure that there are no cross-connections between the domestic potable water supply and the recycled water system.
2. Install recycled water signs at landscape areas (adjacent to exterior building perimeters, turf areas adjacent to buildings and the parking lot areas and picnic tables) where recycled water is being used for irrigation as indicated in the customer connection drawings.
3. Perform coverage test and modify sprinklers as necessary to minimize excessive over-spray of sidewalks and streets.
4. Ensure valves and appurtenances not shown in customer connection drawings are in the as-built drawings.
5. Install recycled water identification tags on all control valves, quick coupler valves, boxes, and other appurtenances in accordance with EBMUD standards. Identify exposed irrigation pipes by appropriate color paint or recycled water purple wrapping.
6. Ensure that quick coupling valves are made specifically for recycled water use.
7. Repair or replace valve box covers that do not seal completely because of interference from vegetation, improper installation or construction, and/or broken covers.
8. Repair or replace leaking valves.
9. Secure all necessary permits and approvals from regulatory agencies and fire departments as needed.
10. Ensure all new and existing backflow devices are tested on an annual basis by a certified cross- connection device tester.
11. The portions of the recycled water piping system that are in areas subject to access by the general public shall not include any hose bibs.
12. At recycled water use sites where potable water is used, all potable water meters and above grade water devices, such as backflow prevention devices and hose bibs, must be tagged or labeled with potable water identification tags or labels.

13. Notification signs must be posted at adequate intervals around the area to insure people know recycled water is being used to irrigate the landscape and this water is not potable. Signs should state "RECYCLED WATER" and this water is not potable.
14. Recycled water shall not be applied to irrigation areas during periods when uncontrolled runoff may occur.
15. Recycled water shall not be allowed to escape the recycled use areas in the form of surface runoff.
16. Direct or windblown spray mist, or runoff from irrigation areas shall not enter dwellings, designated outdoor eating areas, food handling facilities, roadways, or any other area where the public would be accidentally exposed to recycled water.

The following are site specification requirements for the Bishop Ranch –City Center.

1. Ensure the 8 domestic water meters with reduced pressure (RP) backflow devices located on Bollinger Canyon Road supply supply potable water to the building complex as shown on Sheet 5 (Base C).
2. Ensure the two recycled water irrigation controllers located adjacent to the bioswale and recycled water meter on Camino Ramon have recycled water signage as shown on Sheet 5 (Base C).
3. Ensure the 6 domestic water meters with RP backflow devices located adjacent to the bioswale on Bollinger Canyon supply potable water to the building complex as shown on Sheet 6 (Base D).
4. Ensure the 10 domestic water meters with RP backflow devices located adjacent to the bioswale on Sunset Drive supply potable water as shown on Sheet 3 (Base A).
5. Ensure the 10 domestic water meters with RP backflow devices located in parking lot on corner of Camino Ramon and Bishop Ranch supply potable as shown on Sheet 4 (Base B).
6. Ensure the recycled water irrigation main line that lies within 10 feet of the potable water line is sleeved as shown on Sheet 2 and Sheet 4 (Base B).
7. Ensure there is recycled water signage on Point of Connection Cover Plate A located adjacent to the recycled water meter on Camino Ramon as shown on Sheet 2.
8. Ensure there is recycled water signage on Point of Connection Cover Plate C located adjacent to the recycled water meter on Camino Ramon as shown on Sheet 5.
9. Ensure there recycled water signage installed in outside building perimeter planter beds that front business store entrances as shown on Sheet 2.

10. Ensure potable water quick coupler located in the building perimeter planter beds and open-space interior locations within the shopping area are labeled as potable water as shown on Sheet 2 (Index).
11. Ensure the Event Area has recycled water signage in the proposed lawn area and tree area as shown on Sheet 4 (Base B).
12. Ensure the water fountain is labeled as potable water as shown on Sheet 4 (Base B).

The following work must be completed within 30 days following connection to EBMUD's recycled water system. Failure to complete all work within this period will result in EBMUD suspension of service.

1. Complete all work shown on the customer connection drawings.
2. Program clocks to irrigate the areas designated on the customer connection drawings to generally between sunset and sunrise, or when people are not present at the site.
3. Identification of On-site Supervisor and phone number. Provide documentation of previous training in the use of recycled water or attend a training session conducted by EBMUD staff.
4. Verify that on-site irrigation piping system is schematically correct and complete in as-built drawings.

11/2/2018



CONTRA COSTA ENVIRONMENTAL HEALTH DIVISION
 2120 DIAMOND BOULEVARD, SUITE 200
 CONCORD, CA 94520
 (925) 692-2500
 www.cchealth.org/eh



Soil Boring Permit

Permit Number: 15B 0517

PE Number: 4303

Date Received: December 17, 2015

WP Number: WP0021653

Issued By: SALVADOR RUIZ

Date Issued: 22-Dec-2015

Date Expires: 22-Jun-2016

| | |
|---------------------------|-------------------------------------|
| Intended Use: SOIL BORING | # of Borings or Well ID: 14 BORINGS |
|---------------------------|-------------------------------------|

The issuance of this permit by Contra Costa County Environmental Health Division does not guarantee a satisfactory and an indefinite operation of any well. Permit expires in 180 calendar days from date of approval. Permits are non-transferable, and can be suspended or revoked. If more time is required for the project, a time extension may be granted if reasons warrant it in writing.

Project Site Information

Site Address: 6200 BOLLINGER CANYON RD, SAN RAMON
 APN: 213 133 086
 Subdivision #:

Lot/Parcel #:
 Minor Subdivision #:

Driller/Consultant Information

Driller: EXPLORATION GEOSERVICES
 Phone #: 408-280-6822
 Consultant: LANGAN TREADWELL ROLLO
 Phone #: 510-874-7079

Contact Person: JOHN COLLINS
 E-Mail or Fax#: john@explorationgeo.com
 Contact Person: KATRINA WATKINS
 E-Mail or Fax#: kwatkins@langan.com

Legal Owner Information

Property Owner: CITY OF SAN RAMON
 Owner Address: 2226 CAMINO RAMON
 City/State/Zip: SAN RAMON
 Phone #: 925-973-2800

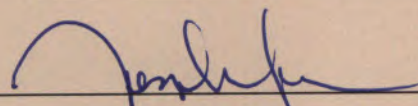
Responsible Party: BISHOP RANCH
 Address: 2600 CAMINO RAMON, STE 201
 City/State/Zip: SAN RAMON, CA 94583
 Phone #: Not Specified

Prior to any drilling construction or destruction of a well, requests for inspection appointment must be received 48 hours in advance (excluding weekends, holidays, and Mandatory County Furlough Days) by faxing your written request to (925) 692-2504 or e-mail to ehlu@hsd.cccounty.us. Voice mail messages are not acceptable.

Well drillers must possess a valid C-57 license and must have on file a performance bond of \$5,000.00 with Contra Costa County before commencing with any well construction, destruction or repairs.

Soil Boring Permit Conditions:

1. Soil Boring shall be destroyed pursuant to County regulations within 30 days of completing monitoring activities.
2. _____

Final Approval by: 

Date: 04/28/16

Handwritten signature/initials



CONTRA COSTA ENVIRONMENTAL HEALTH DIVISION
 2120 DIAMOND BOULEVARD, SUITE 200
 CONCORD, CA 94520
 (925) 692-2500
 www.cchealth.org/eh



Soil Boring Permit

Permit Number: 15B 0516

PE Number: 4353

Date Received: December 17, 2015

WP Number: WP0021652

Issued By: TIMOTHY ELLSWORTH

Date Issued: 23-Dec-2015

Date Expires: 24-Jun-2016

| | |
|-------------------|-----------------------------------|
| Intended Use: CPT | # of Borings or Well ID: NINE CPT |
|-------------------|-----------------------------------|

The issuance of this permit by Contra Costa County Environmental Health Division does not guarantee a satisfactory and an indefinite operation of any well. Permit expires in 180 calendar days from date of approval. Permits are non-transferable, and can be suspended or revoked. If more time is required for the project, a time extension may be granted if reasons warrant it in writing.

Project Site Information

| | |
|---|----------------------|
| Site Address: 6200 BOLLINGER CANYON RD, SAN RAMON | Lot/Parcel #: |
| APN: 213 133 086 | Minor Subdivision #: |
| Subdivision #: | |

Driller/Consultant Information

| | |
|--|---|
| Driller: MIDDLE EARTH GEO TESTING, INC | Contact Person: AMANDA HANCOCK |
| Phone #: 714-633-5025 | E-Mail or Fax#: amanda_hancock@middleearthgeo.com |
| Consultant: LANGAN TREADWELL ROLLO | Contact Person: KATRINA WATKINS |
| Phone #: 510-874-7079 | E-Mail or Fax#: kwatkins@langan.com |

Legal Owner Information

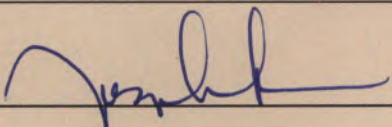
| | |
|-----------------------------------|-------------------------------------|
| Property Owner: CITY OF SAN RAMON | Responsible Party: BISHOP RANCH |
| Owner Address: 2226 CAMINO RAMON | Address: 2600 CAMINO RAMON, STE 201 |
| City/State/Zip: SAN RAMON | City/State/Zip: SAN RAMON, CA 94583 |
| Phone #: 925-973-2800 | Phone #: Not Specified |

Prior to any drilling construction or destruction of a well, requests for inspection appointment must be received 48 hours in advance (excluding weekends, holidays, and Mandatory County Furlough Days) by faxing your written request to (925) 692-2504 or e-mail to ehlu@hsd.cccounty.us. Voice mail messages are not acceptable.

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Soil Boring Permit Conditions:

1. Soil Boring shall be destroyed pursuant to County regulations within 30 days of completing monitoring activities.
2. _____

Final Approval by:  Date: 042816

Handwritten signature/initials



CITY OF SAN RAMON

2401 Crow Canyon Road
SAN RAMON, CA 94583
925-973-2580 DEPT. 925-838-2821 FAX
925-973-2582 INSPECTION REQUESTS
BUILDING PERMIT/RECEIPT

Permit Number:
16-2504

LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
LICENSE CLASS B LICENSE # 644638 DATE 5/31/16

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. _____, B.&P.C. for this reason _____
Date _____ Owner _____

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.
 I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier TRAVELER PROP
Policy Number YJUB9616M09913

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 11/8/16 Applicant: [Signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name _____
Lender's Address _____

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

Signature of Owner or Agent: [Signature] DATE 11/8/16

Issue Date: 11/08/16

Job Address: 6200 BOLLINGER CANYON RD

Subdivision Name:

Book/Page-Block/Parcel: 213-133-086- 673/E3

Valuation: 10000

Tenant Name, Nbr:

Work Description: OTHER NON-RESIDENTIAL BUILDINGS SUNSET

Owner:

SUNSET
2600 CAMINO RAMON SUITE 201
SAN RAMON CA 94583
(925) 866-0100

Contractor:

SUNSET DEVELOPMENT COMPANY
2600 CAMINO RAMON SUITE 201
SAN RAMON CA 94583
(925) 866-0100

Permits

Permit Fee

| | |
|-----------------------|--------|
| PERMIT AUTOMATION FEE | 10.00 |
| BP SUNSET OTHER | 135.00 |
| PLANNING REVIEW | 65.75 |

Fees Paid

| | |
|-----------------------|---------|
| Plan Check Fees | |
| Occupancy Type | UNKNOWN |
| PERMIT AUTOMATION FEE | |
| BP SUNSET OTHER | 19.50 |
| PLANNING REVIEW | |

Special Notes and Comments
TEMPORARY MOCK UP

Other Fees

| | | | | |
|---------------------|---------|------|----------|--------|
| STATE FEE 18911(6)A | 1.00 | | | |
| SUNSET MICROFILM | 10.75 | | | |
| SUNSET ISSUANCE FEE | 35.00 | | | |
| SMIP COMMERCIAL | 2.80 | | | |
| SUNSET SMIP | 2.80 | | | |
| Fee summary | Charged | Paid | Credited | Due |
| Permit Fee Total | 210.75 | .00 | | 210.75 |
| Plan Check Total | 19.50 | .00 | | 19.50 |
| Other Fee Total | 52.35 | .00 | | 52.35 |
| Grand Total | 282.60 | .00 | | 282.60 |



CITY OF SAN RAMON

2401 Crow Canyon Road
SAN RAMON, CA 94583
925-973-2580 DEPT. 925-838-2821 FAX
925-973-2582 INSPECTION REQUESTS
BUILDING PERMIT/RECEIPT

Permit Number:
16-2504

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LICENSE CLASS _____ LICENSE # _____ DATE _____

Issue Date: 11/08/16

Permits _____

Permit Fee _____

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I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. _____, B & P.C. for this reason _____
Date _____ Owner _____

Fees Paid _____
Plan Check Fees _____

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.
I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier _____
Policy Number _____

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date _____ Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

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Lender's Address _____

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT _____ DATE _____



STANDARDIZED PERMIT APPLICATION

CITY OF SAN RAMON
 2401 Crow Canyon Road
 San Ramon, CA 94583-1350
 Dept. 925-973-2580, Fax 925-838-2821
 building@ci.san-ramon.ca.us

DATE: 11/8/10
 APPLICATION # 10 2504
 FEE: _____

Please print clearly and fill in all that apply. HOA Approval Yes No
 Signature _____

PROJECT ADDRESS: 6000 Bollinger Canyon Rd
 PROJECT VALUATION: \$ 10,000
 Project Description: Temporary Mock up

DESCRIPTION OF WORK: **NONRESIDENTIAL** **RESIDENTIAL**

| | | | | |
|---|-----------------------------------|--|--|--|
| <input type="checkbox"/> New Building | <input type="checkbox"/> Addition | <input type="checkbox"/> Alteration | <input type="checkbox"/> Repair/Windows | <input type="checkbox"/> Demolition |
| <input type="checkbox"/> Landscape | <input type="checkbox"/> Sign | <input type="checkbox"/> Foundation only | <input type="checkbox"/> Swimming Pool/Spa | <input type="checkbox"/> Fire Repair |
| <input type="checkbox"/> Re-roof _____ sq.ft. | | <input type="checkbox"/> Deck/Patio Cover /Trellis | | <input type="checkbox"/> Cert. of Occupancy: |

Other: Temporary Mock up

Total Building Area: _____ Sq. Ft. Building Height: 30 Ft. Stories: _____

EXISTING: FLOOR AREA: _____ GARAGE: _____ OTHER: _____ # UNITS: _____
 PROPOSED: FLOOR AREA: _____ GARAGE: _____ OTHER: _____ # UNITS: _____

Number of Bedrooms: _____
 Lot Size (Sq.Ft.): _____ Lot Dimension (Front/Side/Rear): _____ Coverage %: _____
 Setbacks: FRONT: _____ REAR: _____ LEFT: _____ RIGHT: _____

PROPERTY OWNER / LESSEE **TENANT**

NAME: Sunset Development Company
 ADDRESS: 2600 Camino Ramon Suite 201
 CITY/STATE/ZIP: San Ramon, CA 94583
 PHONE #: 925 866 0100 FAX #: 925 866 1530
 E-MAIL ADDRESS: _____
 May require written approval from the owner/lessee.

ARCHITECT **DESIGNER** **ENGINEER**

LICENSE / REGISTRATION #: C-4880
 NAME: BAR Architects
 ADDRESS: 901 Battery St
 CITY/STATE/ZIP: San Francisco, CA 94111
 PHONE #: 415 293 5700 FAX #: _____
 E-MAIL ADDRESS: _____

PROJECT CONTACT PERSON: David Copperman PHONE#: 415 550 5843 FAX# 415 550 1357
 ADDRESS: 300 Newhall st San Francisco 94124 E-MAIL ADDRESS: _____

CONTRACTOR **OWNER-BUILDER**

LICENSE # 995375 LICENSE CLASS: B PHONE # 415 515 3484
 COMPANY NAME: Plant Construction FAX # 415 560 1357
 ADDRESS 300 Newhall E-MAIL ADDRESS: _____
 CITY STATE/ZIP: San Francisco, CA 94124 SAN RAMON BUSINESS LICENSE # _____

TYPE OF CONSTRUCTION: _____ OCCUPANCY: _____ ZONE: _____ FIRE SPRINKLERS: YES NO
 HAZARDOUS MATERIALS: YES NO EXISTING USE: _____ PROPOSED USE: _____
 NUMBER OF PLANS SUBMITTED: _____ STRUCTURAL CALCULATIONS: _____ TITLE 24 ENERGY: _____
 OTHER: _____

Submitted by (sign): [Signature] (print): David Copperman

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: _____ Contractor Signature: _____

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the check mark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any City or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec _____ B & P C. for this reason: _____

Date _____ Owner _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.fcginfo.ca.gov/cslaw.html>.

Date _____ Signature of Property Owner or Authorized Agent _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3765 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

WORKERS' COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: _____ POLICY# _____

Name of Agent _____ Phone# _____

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: _____ APPLICANT: _____

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.

AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work) _____

Project of Authorized Agent _____

Name of Authorized Agent _____

Address of Authorized Agent _____

City State Zip _____

Telephone Number of Authorized Agent _____

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner _____ Date _____

Disclosures & Forms for Owner-Builders Applying for Construction Permits

IMPORTANT! NOTICE TO PROPERTY OWNER

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initiated your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION

DIRECTIONS: Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or www.cslb.ca.gov for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of Property Owner _____ Date: _____



U.S. Fish and Wildlife Service National Wetlands Inventory

6200 Bollinger
Canyon Road

Jan 13, 2016



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

User Remarks:

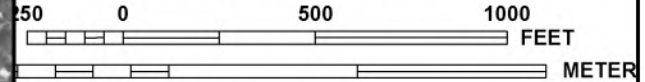


NE X

SHOWN ON THIS PANEL IS LOCATED WITHIN
 (AMADOR) LAND GRANT; THE SAN RAMON (NORRIS)
 THE SAN RAMON (CARPENTIER) LAND GRANT.



MAP SCALE 1" = 500'



NFP

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0464F

FIRM

FLOOD INSURANCE RATE MAP

CONTRA COSTA COUNTY,
 CALIFORNIA
 AND INCORPORATED AREAS

PANEL 464 OF 602

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

| COMMUNITY | NUMBER | PANEL | SUFFIX |
|---------------------|--------|-------|--------|
| CONTRA COSTA COUNTY | 060025 | 0464 | F |
| DANVILLE, TOWN OF | 060707 | 0464 | F |
| SAN RAMON, CITY OF | 060710 | 0464 | F |

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



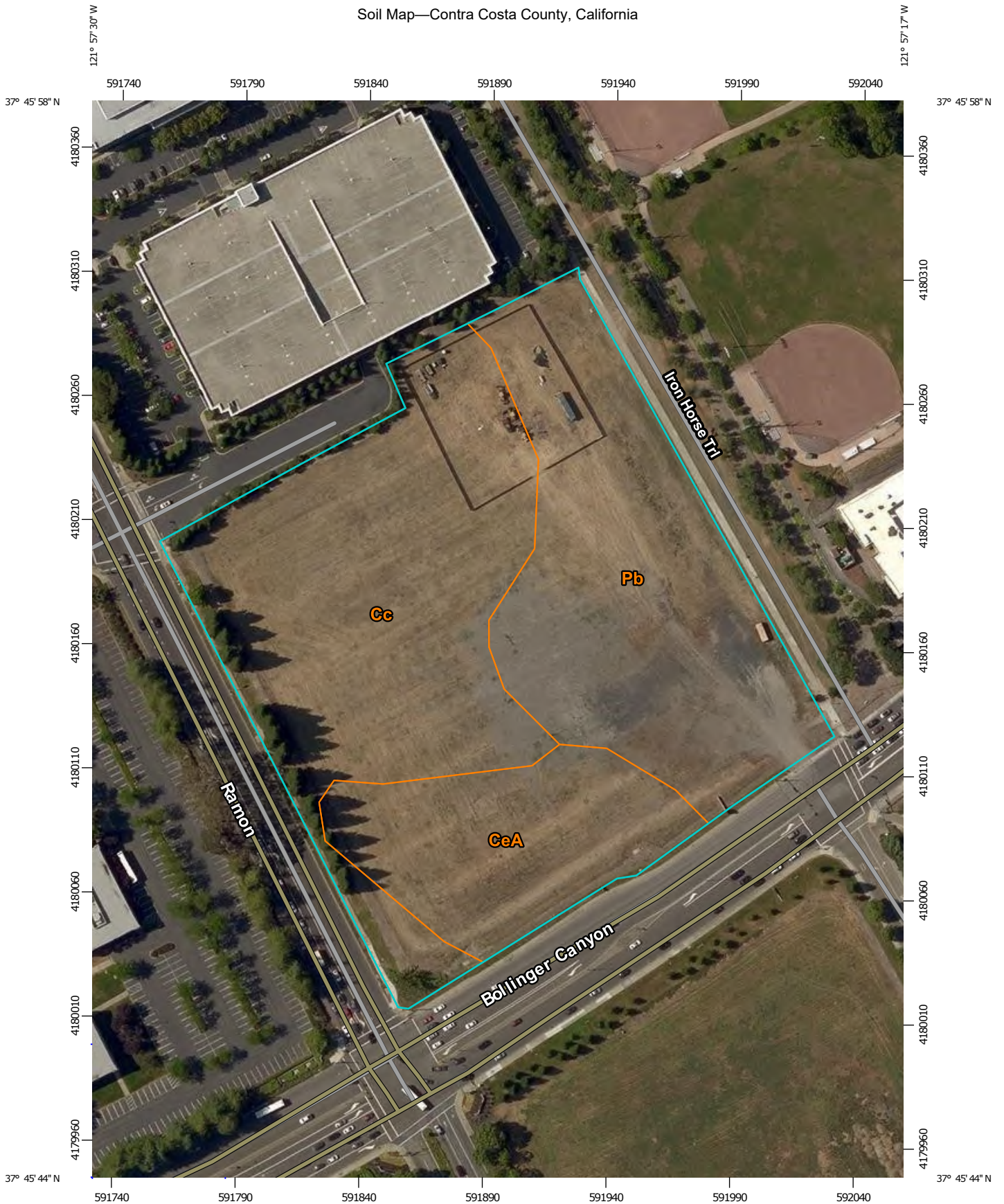
MAP NUMBER
 06013C0464F

EFFECTIVE DATE
 JUNE 16, 2009

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

Soil Map—Contra Costa County, California




Map Scale: 1:2,110 if printed on A portrait (8.5" x 11") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 10N WGS84

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Contra Costa County, California
 Survey Area Data: Version 12, Sep 18, 2015

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 11, 2015—Jun 17, 2015

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

| Contra Costa County, California (CA013) | | | |
|---|--|--------------|----------------|
| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
| Cc | Clear Lake clay, 0 to 15 percent slopes, MLRA 15 | 4.9 | 45.2% |
| CeA | Conejo clay loam, 0 to 2 percent slopes | 2.0 | 18.0% |
| Pb | Pescadero clay loam | 4.0 | 36.7% |
| Totals for Area of Interest | | 10.9 | 100.0% |

Contra Costa County, California

Cc—Clear Lake clay, 0 to 15 percent slopes, MLRA 15

Map Unit Setting

National map unit symbol: 2vbsq
Elevation: 0 to 1,060 feet
Mean annual precipitation: 13 to 32 inches
Mean annual air temperature: 57 to 61 degrees F
Frost-free period: 260 to 300 days
Farmland classification: Prime farmland if irrigated

Map Unit Composition

Clear lake and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Clear Lake

Setting

Landform: Basin-floor remnants
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Clayey alluvium derived from metamorphic and sedimentary rock

Typical profile

Ap - 0 to 5 inches: clay
Ass - 5 to 20 inches: clay
Bss - 20 to 30 inches: clay
Bkss1 - 30 to 46 inches: clay
Bkss2 - 46 to 60 inches: clay

Properties and qualities

Slope: 0 to 15 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Poorly drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat):
Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: Rare
Frequency of ponding: Frequent
Calcium carbonate, maximum in profile: 4 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.5 to 3.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 7.0
Available water storage in profile: Moderate (about 8.6 inches)

Interpretive groups

Land capability classification (irrigated): 2w

Land capability classification (nonirrigated): 4w

Hydrologic Soil Group: C

Minor Components

Pescadero

Percent of map unit: 4 percent

Landform: Depressions

Cropley

Percent of map unit: 4 percent

Conejo

Percent of map unit: 4 percent

Unnamed

Percent of map unit: 3 percent

Landform: Strand plains

Data Source Information

Soil Survey Area: Contra Costa County, California

Survey Area Data: Version 12, Sep 18, 2015

Contra Costa County, California

CeA—Conejo clay loam, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: h98j
Elevation: 10 to 1,000 feet
Mean annual precipitation: 14 to 25 inches
Mean annual air temperature: 59 degrees F
Frost-free period: 260 to 300 days
Farmland classification: Prime farmland if irrigated

Map Unit Composition

Conejo and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Conejo

Setting

Landform: Valleys
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Alluvium derived from sedimentary rock

Typical profile

H1 - 0 to 27 inches: clay loam
H2 - 27 to 60 inches: clay loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat):
Moderately high (0.20 to 0.57 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water storage in profile: High (about 11.4 inches)

Interpretive groups

Land capability classification (irrigated): 1
Land capability classification (nonirrigated): 4c
Hydrologic Soil Group: C

Minor Components

Botella

Percent of map unit: 5 percent

Unnamed

Percent of map unit: 5 percent

Landform: Depressions

Clear lake

Percent of map unit: 3 percent

Landform: Depressions

Garretson

Percent of map unit: 2 percent

Data Source Information

Soil Survey Area: Contra Costa County, California

Survey Area Data: Version 12, Sep 18, 2015

Contra Costa County, California

Pb—Pescadero clay loam

Map Unit Setting

National map unit symbol: h9bb

Elevation: 10 to 100 feet

Mean annual precipitation: 14 to 19 inches

Mean annual air temperature: 59 degrees F

Frost-free period: 260 to 280 days

Farmland classification: Not prime farmland

Map Unit Composition

Pescadero and similar soils: 85 percent

Minor components: 10 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Pescadero

Setting

Landform: Rims, valleys

Landform position (two-dimensional): Toeslope

Landform position (three-dimensional): Rise, talf

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Alluvium derived from sedimentary rock

Typical profile

H1 - 0 to 5 inches: clay loam

H2 - 5 to 43 inches: clay

H3 - 43 to 66 inches: stratified silt loam to silty clay

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Poorly drained

Runoff class: Medium

Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)

Depth to water table: About 60 to 72 inches

Frequency of flooding: Rare

Frequency of ponding: Rare

Calcium carbonate, maximum in profile: 10 percent

Salinity, maximum in profile: Strongly saline (16.0 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 160.0

Available water storage in profile: Moderate (about 7.4 inches)

Interpretive groups

Land capability classification (irrigated): 4s

Land capability classification (nonirrigated): 4s

Hydrologic Soil Group: D

Minor Components

Clear lake

Percent of map unit: 10 percent

Landform: Basin floors

Landform position (two-dimensional): Toeslope

Landform position (three-dimensional): Talf

Down-slope shape: Linear

Across-slope shape: Linear

Data Source Information

Soil Survey Area: Contra Costa County, California

Survey Area Data: Version 12, Sep 18, 2015

EAST BAY MUNICIPAL UTILITY DISTRICT

2018 ANNUAL WATER QUALITY REPORT for January through December

EBMUD is pleased to report that in 2018 your drinking water quality was equal to or better than state and federal requirements that safeguard public health.



Pardee Dam & Spillway

EBMUD SERVICE AREA



Area served by Orinda WTP

| | |
|---------------|----|
| Crockett | ++ |
| Rodeo | ++ |
| Hercules | ++ |
| Pinole | ++ |
| El Sobrante | ++ |
| San Pablo | ++ |
| Richmond | ++ |
| El Cerrito | ++ |
| Kensington | ++ |
| Albany | ++ |
| Berkeley | ++ |
| Emeryville | ++ |
| Piedmont | ++ |
| Oakland | ++ |
| Alameda | ++ |
| San Leandro | ++ |
| San Lorenzo | ++ |
| Castro Valley | ++ |
| Hayward | ++ |
| Albany | ++ |
| Berkeley | ++ |
| Emeryville | ++ |

also served as needed by Sobrante WTP

During times of high demand, maintenance, or for other operational needs, regions shown in more than one color or pattern may be served from a different treatment plant drawing from a different source reservoir.

Area served by Walnut Creek WTP

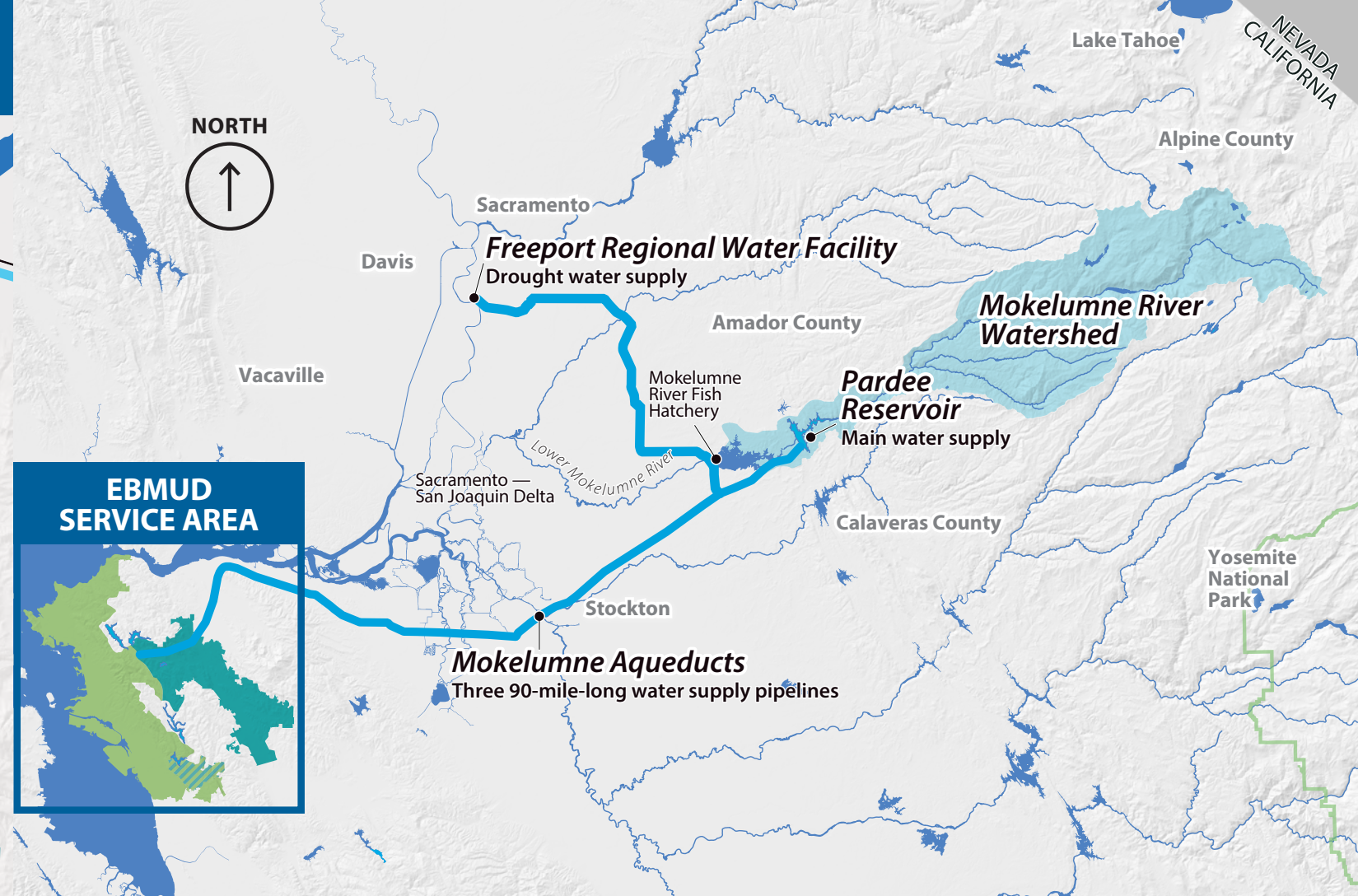
| | |
|---------------|---|
| Orinda | ● |
| Moraga | ● |
| Lafayette | ● |
| Pleasant Hill | ● |
| Walnut Creek | ● |
| Alamo | ● |
| Danville | ● |
| San Ramon | ● |
| Castro Valley | ● |

also served as needed by Lafayette WTP

| Water treatment plant (WTP) | Area served | Primary reservoir |
|-----------------------------|--------------------------|-------------------|
| Walnut Creek ● | Light Blue | Pardee |
| Lafayette ● | Light Blue | Pardee |
| Orinda ● | Light Green | Pardee, Briones |
| Sobrante ● | Light Green | San Pablo |
| Upper San Leandro ● | Light Green with Circles | Upper San Leandro |

* San Pablo WTP is a standby plant and was not in operation during 2018

● Year-round WTPs ● Seasonal WTPs



SNOWFLAKE TO THE BAY

In the East Bay, 1.4 million customers rely on high-quality EBMUD water. Almost all of EBMUD's water comes from the 577-square mile watershed of the Mokelumne River on the western slope of the Sierra Nevada. This area consists mostly of national forest, EBMUD-owned lands and other undeveloped lands little affected by human activity.

EBMUD's water system begins in the Sierra Nevada, where snowmelt from Alpine, Amador and Calaveras counties flows into Pardee Reservoir near Valley Springs. Three large aqueducts transport water 90 miles from Pardee Reservoir to every customer, hydrant and fire service in EBMUD's service area. During drought or for operational needs, EBMUD may draw water from other watersheds (like the Sacramento River) or from local watersheds in the East Bay.

EBMUD's skilled employees operate a complex network of reservoirs, pipes, pumps and water treatment plants. This infrastructure is rarely seen, but works around the clock to provide safe, reliable drinking water every day.

HOW WE MANAGE WATER QUALITY

All water is treated at one of the EBMUD water treatment plants before it reaches your tap. These treatment plants can filter and process up to 375 million gallons of water daily. EBMUD ensures high water quality by carefully managing and protecting watershed lands and reservoirs, using best practices to treat drinking water, operating and maintaining an intricate

distribution system, and by quickly addressing customer questions or concerns. EBMUD samples and tests your water extensively to ensure it is safe to drink. We look for more than 100 substances including microorganisms, pesticides, herbicides, asbestos, lead, copper, petroleum products and by-products of industrial and water treatment processes. More than 20,000 laboratory tests each year ensure the safety of your drinking water.

NEW SYSTEMS FOR NEW CHALLENGES

EBMUD invests your rate dollars to efficiently provide the highest quality water. We have completed replacement of the ozone systems at Upper San Leandro and Sobrante water treatment plants. Ozone removes traces of naturally occurring compounds that can impart taste and odor to the water.

Ozone has been used at these water treatment plants since the 1990s. These new capital improvements will improve their resilience to changes in source water with significantly improved energy efficiency.

We are upgrading all of our water treatment plants to improve performance, increase reliability, and ensure safety for staff, neighbors and the environment. It will take years to complete, but careful planning and design will ensure continued production of high quality water into the future.



Orinda Water Treatment Plant, which delivers water to 800,000 East Bay customers, received \$22 million in upgrades.

WHERE YOUR WATER IS TREATED

Most of our water comes from the Mokelumne River watershed in the Sierra Nevada foothills. The remaining water comes from water collected in the East Bay watershed.

Before reaching your tap, EBMUD treats the water at one of the water treatment plants in the East Bay. Some customers receive water from different treatment plants at different times of the year. The taste and odor of your tap water may change throughout the year because of operational changes (such as when a treatment plant is shut down for maintenance) or due to changes in the source water.

WHAT WAS DETECTED AND REPORTED

In 2018, EBMUD treated raw water from multiple sources and consistently provided high-quality drinking water, meeting or surpassing every public health requirement set by the State Water Resources Control Board (State Board) and the U.S. Environmental Protection Agency (USEPA).

The tables on the following pages show the measured amounts of contaminants detected in 2018 or in the most recent year sampling was required. Samples were collected in EBMUD's source waters, at water treatment plants, in the distribution system or at customers' taps.

Although EBMUD tests for more than 100 substances, this report only lists those detected at or above the state or federal level required for reporting. In this case, no news is good news!

Table 1 – Regulated for public health

These contaminants are regulated to protect your health. They have maximum contaminant levels, known as primary MCLs, set by the State Board or the USEPA. These levels are set as close to the established public health goals as is economically and technologically feasible.

Table 2 – Regulated for drinking water aesthetics

These contaminants are regulated to maintain aesthetic qualities such as smell, taste and appearance of drinking water. They have maximum contaminant levels, also known as secondary MCLs, set by the State Board.

Table 3 – Unregulated contaminants

These contaminants are not currently regulated. Unregulated contaminant monitoring helps the State Board and the USEPA to determine where certain contaminants occur and whether the contaminants need to be regulated. The results under Unregulated Contaminant Monitoring Rule (UCMR3 and UCMR4) must be reported if detected. The UCMR4 is an extended list of unregulated contaminant monitoring that started in 2018 and will continue through 2019. This table also includes other contaminants that have state notification levels and water agencies are encouraged—but not required—to report results to consumers.

Table 4 – Other parameters of interest to customers

These water measurements, such as pH, hardness and alkalinity, may be of interest to customers.

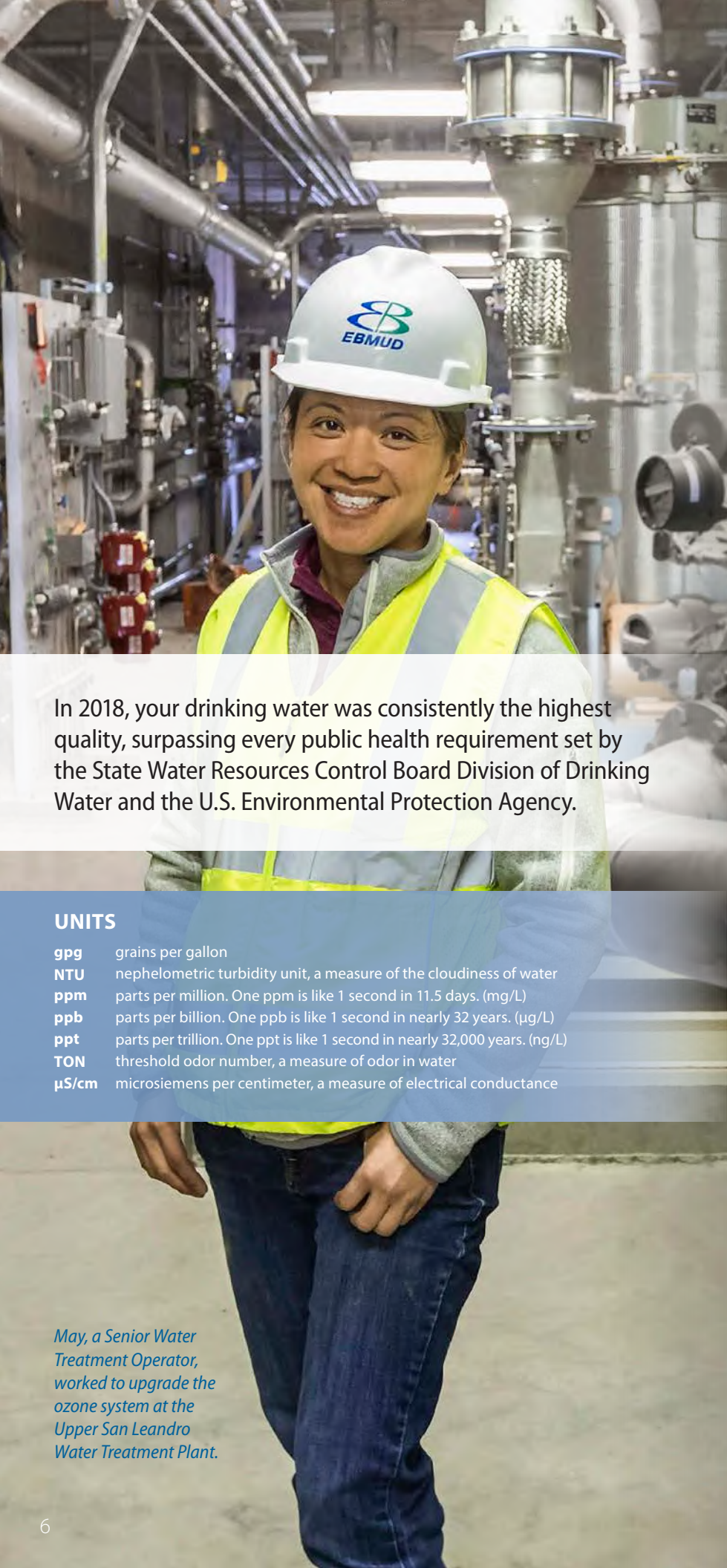
HOW TO READ THE WATER QUALITY TABLE

Find your location on the map on page 2. Note which water treatment plant(s) serve that area.

- Go to the first column in the tables on pages 6–8 to find the contaminant you are interested in. Remember – no news is good news!
- Column two lists the state or federal goal. At that amount or lower, there is no known or expected risk to health from the contaminants' presence in drinking water. Not all listed contaminants have state or federal goals.
- Column three notes the highest amount that the State Board or the USEPA allows. This amount is usually not as low as the public health goal in column two.
- Column four lists the average amount detected across the EBMUD service area or at designated locations.
- Find the column that corresponds to the water treatment plant or plants that serve you. This is the amount of the contaminant detected in your area's water.
- The last column lists how the contaminant typically gets into your drinking water.

| 1 | 2 | 3 | 4 | 5 | | | | | 6 | |
|--|---|---|----------------|-----------------------------------|--|-------------|-------------|-------------------|--------------------------------------|--|
| | | | | Walnut Creek | Lafayette | Orinda | Sobranite | Upper San Leandro | | Typical sources |
| 1 Regulated for public health Primary MCL (Unit) | State or federal goal PHG, MCL or MRDLG | Highest amount allowed MCL, MRDL or AL | System average | Water treatment plants | | | | | Typical sources | |
| | state rule | 0 | 5% | 0.3% | 0.3% was the highest percentage found in any month | | | | | |
| Microbiological | federal rule | NA | TT | NA | met requirement | | | | Naturally present in the environment | |
| | Total Coliform | NA | 1 | 0.03 | 0.02 – 0.10 | 0.01 – 0.10 | 0.02 – 0.10 | 0.02 – 0.10 | 0.02 – 0.10 | Soil runoff |
| Turbidity (NTU) | NA | 95% ≤ 0.3 | 100% | 100% | 100% | 100% | 100% | 100% | | |
| Inorganic | Aluminum (ppb) | 600 | 1000 | <50 | <50 | <50 – 60 | <50 | <50 – 52 | <50 – 55 | Erosion of natural deposits; water treatment residue |
| | Copper (ppb) | 300 | 1300 | 90 th percentile = 37 | 0 out of 55 sites were above the regulatory action level | | | | | Corrosion of household plumbing; erosion of natural deposits |
| | Fluoride in source water ^a (ppm) | 1 | 2 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.14 | Erosion of natural deposits; water additive |
| | Lead ^b (ppb) | 0.2 | 15 | 90 th percentile = 2.4 | 0 out of 55 sites was above the regulatory action level | | | | | Corrosion of household plumbing; erosion of natural deposits |
| | Bromate (ppb) | 0.1 | 10 | <1 ^c | NA | NA | NA | <1 – 3 | <1.3 | By-product of drinking water disinfection |
| Organic | Chloramine as chlorine ^d (ppm) | 4 | 4 | 2.1 ^e | <0.05 – 3.2 | | | | | Drinking water disinfectant added for treatment |
| | Control of DBP precursor – TDC | NA | TT | NA | NA | NA | NA | met requirement | | Various natural and man-made sources |

EBMUD 2018 ANNUAL WATER QUALITY REPORT



In 2018, your drinking water was consistently the highest quality, surpassing every public health requirement set by the State Water Resources Control Board Division of Drinking Water and the U.S. Environmental Protection Agency.

UNITS

- gpg** grains per gallon
- NTU** nephelometric turbidity unit, a measure of the cloudiness of water
- ppm** parts per million. One ppm is like 1 second in 11.5 days. (mg/L)
- ppb** parts per billion. One ppb is like 1 second in nearly 32 years. (µg/L)
- ppt** parts per trillion. One ppt is like 1 second in nearly 32,000 years. (ng/L)
- TON** threshold odor number, a measure of odor in water
- µS/cm** microsiemens per centimeter, a measure of electrical conductance

May, a Senior Water Treatment Operator, worked to upgrade the ozone system at the Upper San Leandro Water Treatment Plant.

| 1 Regulated for public health Primary MCL (Unit) | | State or federal goal PHG, MCLG or MRDLG | Highest amount allowed MCL, MRDL or AL | System average | Water treatment plants | | | | | Typical sources |
|---|---|---|---|-----------------------------------|--|-------------|-------------|-----------------|-------------------|--|
| | | | | | Walnut Creek | Lafayette | Orinda | Sobrante | Upper San Leandro | |
| Microbiological | Total Coliform | state rule | 0 | 5% | 0.3% was the highest percentage found in any month | | | | | Naturally present in the environment |
| | | federal rule | NA | TT | met requirement | | | | | |
| Microbiological | Turbidity (NTU) | NA | 1 | 0.03 | 0.02 – 0.10 | 0.01 – 0.10 | 0.02 – 0.10 | 0.02 – 0.10 | 0.02 – 0.10 | Soil runoff |
| | | NA | 95% ≤ 0.3 | 100% | 100% | 100% | 100% | 100% | 100% | |
| Inorganic | Aluminum (ppb) | 600 | 1000 | <50 | <50 | <50 – 60 | <50 | <50 – 52 | <50 – 55 | Erosion of natural deposits; water treatment residue |
| | Copper (ppb) | 300 | 1300 | 90 th percentile = 37 | 0 out of 55 sites were above the regulatory action level | | | | | Corrosion of household plumbing; erosion of natural deposits |
| | Fluoride in source water ^a (ppm) | 1 | 2 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.1 | Erosion of natural deposits; water additive |
| | Lead ^b (ppb) | 0.2 | 15 | 90 th percentile = 2.4 | 0 out of 55 sites were above the regulatory action level | | | | | Corrosion of household plumbing; erosion of natural deposits |
| D/DBPs | Bromate (ppb) | 0.1 | 10 | <1 ^c | NA | NA | NA | <1 – 3 | <1 | By-product of drinking water disinfection |
| | Chloramine as chlorine ^d (ppm) | 4 | 4 | 2.1 ^c | <0.05 – 3.4 | | | | | Drinking water disinfectant added for treatment |
| | Control of DBP precursors – TOC | NA | TT | NA | NA | NA | NA | met requirement | | Various natural and man-made sources |
| | Haloacetic acids, 5 species (ppb) | NA | 60 | 47 ^e | 11 – 36 | 23 – 33 | 23 – 46 | 36 – 52 | 21 – 52 | By-product of drinking water disinfection |
| | Trihalomethanes (ppb) | NA | 80 | 54 ^e | 28 – 45 | 42 – 51 | 39 – 58 | 34 – 54 | 35 – 62 | By-product of drinking water disinfection |

| 2 Regulated for drinking water aesthetics Secondary MCL (Unit) | | State or federal goal PHG or MCLG | Highest amount allowed MCL | System average | Water treatment plants | | | | | Typical sources |
|---|--|--------------------------------------|-------------------------------|----------------|------------------------|-------------|-------------|-------------|-------------------|--|
| | | | | | Walnut Creek | Lafayette | Orinda | Sobrante | Upper San Leandro | |
| Aluminum (ppb) | | NA | 200 | <50 | <50 | <50 – 60 | <50 | <50 – 52 | <50 – 55 | Erosion of natural deposits; water treatment residue |
| Chloride (ppm) | | NA | 250 | 6 | 4 – 5 | 4 – 5 | 4 – 8 | 8 – 15 | 16 – 19 | Runoff/leaching from natural deposits |
| Color (color units) | | NA | 15 | 4 | 6 | 3 | 3 | 2 | 1 | Naturally-occurring organic materials |
| Manganese (ppb) | | 500 ^f | 50 | <20 | <20 | <20 | <20 | <20 – 41 | <20 | Leaching from natural deposits |
| Odor (TON) | | NA | 3 | <1 | <1 | <1 | <1 | 1 | 1 | Naturally-occurring organic materials |
| Specific conductance (µS/cm) | | NA | 900 | 125 | 66 | 63 | 65-163 | 237 | 379 | Substances that form ions when in water |
| Sulfate (ppm) | | NA | 250 | 9 | 1 | 1 | 1 – 20 | 25 – 29 | 47 – 52 | Runoff/leaching from natural deposits |
| Total dissolved solids (ppm) | | NA | 500 | 72 | 37 – 50 | 37 – 50 | 33 – 110 | 140 – 160 | 230 – 240 | Runoff/leaching from natural deposits |
| Turbidity (NTU) | | NA | 5 | 0.03 | 0.02 – 0.10 | 0.01 – 0.10 | 0.02 – 0.10 | 0.02 – 0.10 | 0.02 – 0.10 | Soil runoff |

KEY TERMS

- AL** Regulatory action level. The concentration which, if exceeded, triggers treatment or other requirements that a water system must follow.
- DBP** Disinfection by-products. These are formed when chlorine and/or ozone reacts with natural constituents in water. Trihalomethanes (THMs), haloacetic acids (HAAs), chlorate, and bromate are disinfection by-products.
- D/DBPs** Disinfection by-products, disinfection residuals and disinfection by-product precursors.
- MCL** Maximum contaminant level. The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs or MCLGs as is economically and technologically feasible. Secondary MCLs address odor, taste and appearance of drinking water.
- MCLG** Maximum contaminant level goal. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the USEPA.

- MRDL** Maximum residual disinfectant level. The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- MRDLG** Maximum residual disinfectant level goal. The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- NA** Not applicable.
- primary drinking water standard** These standards regulate contaminants that affect health by setting MCLs, MRDLs, and treatment techniques (TT) along with their monitoring and reporting requirements.
- PHG** Public health goal. The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California EPA.
- TOC** Total organic carbon. A measure of organic content in the water.

- turbidity** A measure of the cloudiness of water. Turbidity is monitored because it is a good indication of the effectiveness of our filtration systems.
- TT** Treatment technique. A required process intended to reduce the level of a contaminant in drinking water.
- 90th percentile** A measure that indicates 90 percent of the samples had a lower result.

NOTES

a) See page 11 for additional information about fluoride in drinking water. **b)** 135 schools requested lead sampling. See Page 10 for additional information about lead in drinking water. **c)** Highest running annual average. **d)** Chloramine residuals in the distribution system are measured as an equivalent quantity of chlorine. When the chloramine residual cannot be detected, the sample is further analyzed to ensure that microbiological water quality is in compliance with regulations. **e)** Compliance is determined based on the highest locational running annual average results. Water treatment plant values show the range of individual sample results. **f)** Parameters with a notification level.



| 3 | Unregulated contaminants No established MCL (Unit) | Year sampled | State NL | System average | Water treatment plants | | | | Upper San Leandro |
|---------------------|---|--------------|----------|----------------|------------------------|-------------|--------------|-------------|-------------------|
| | | | | | Walnut Creek | Lafayette | Orinda | Sobrante | |
| UCMR3 | Chlorate (ppb) | 2013-2015 | 800 | 174 | 91 – 220 | 84 – 210 | 68 – 160 | 100 – 290 | 84 – 480 |
| | Chromium, hexavalent (ppb) | 2013-2015 | NA | 0.05 | 0.04 – 0.07 | 0.03 – 0.06 | <0.03 – 0.06 | 0.03 – 0.09 | <0.03 – 0.22 |
| | Molybdenum (ppb) | 2013-2015 | NA | <1 | <1 | <1 | <1 | <1 – 1 | <1 – 1 |
| | Strontium (ppb) | 2013-2015 | NA | 97 | 31 – 44 | 35 – 100 | 32 – 110 | 52 – 190 | 44 – 320 |
| | Vanadium (ppb) | 2013-2015 | 50 | 0.7 | 0.3 – 0.4 | 0.2 – 0.4 | 0.2 – 0.4 | 0.4 – 1.9 | 0.3 – 2.4 |
| UCMR4 | Bromide (ppb) | 2018 | NA | 9 | <5 | <5 | <5 – 16 | 22 – 26 | 35 – 41 |
| | Haloacetic acids, 5 species (ppb) | 2018 | NA | 36 | 24 – 40 | 30 – 37 | 26 – 46 | 39 – 58 | 26 – 57 |
| | Haloacetic acids, 9 species (ppb) | 2018 | NA | 38 | 25 – 41 | 30 – 37 | 28 – 47 | 42 – 66 | 26 – 68 |
| | Haloacetic acids, 6 brominated species (ppb) | 2018 | NA | 2 | 0.3 – 2 | 0.4 – 1 | 0.4 – 2 | 3 – 10 | 1 – 12 |
| | Manganese (ppb) | 2018 | 500 | 1 | <0.4 | <0.4 | <0.4 | 0.4 – 1.3 | 2 |
| | TOC (ppm) | 2018 | NA | 2.6 | 1.5 – 2.3 | 1.5 – 2.3 | 1.5 – 3 | 3.8 – 5.5 | 5.5 – 7.2 |
| Others ^f | Boron (ppb) | 2018 | 1000 | <100 | <100 | <100 | <100 | <100 | 127 |
| | Chlorate (ppb) | 2018 | 800 | 146 | 81 | 210 | 140 – 210 | 69 – 290 | 65 – 150 |
| | N-Nitrosodimethylamine (NDMA) (ppt) | 2018 | 10 | <1 | <1 – 2 | <1 – 3 | <1 – 2 | 2 – 13 | <1 – 1 |

| 4 | Other parameters of interest to customers (Unit) | Water treatment plants | | | | Upper San Leandro | |
|---|--|------------------------|-----------|-----------|-----------|-------------------|-----|
| | | Walnut Creek | Lafayette | Orinda | Sobrante | | |
| | Alkalinity, Total as CaCO ₃ (ppm) | 21 – 33 | 24 – 34 | 21 – 53 | 70 – 84 | 130 – 140 | |
| | Calcium (ppm) | 4 – 6 | 5 | 4 – 15 | 17 – 21 | 30 – 32 | |
| | Hardness as CaCO ₃ | (gpg ^g) | 1 | 1 | 1 – 3 | 4 – 5 | 8 |
| | | (ppm) | 16 – 21 | 18 – 20 | 16 – 54 | 68 – 82 | 140 |
| | Magnesium (ppm) | 1 | 1 | 1 – 4 | 6 – 7 | 13 | |
| | pH (pH) | 9.3 | 9.2 – 9.4 | 9.0 – 9.4 | 8.0 – 9.0 | 8.4 – 8.6 | |
| | Potassium (ppm) | <1 | <1 | <1 – 1 | 1 | 2 | |
| | Silica (ppm) | 8 – 11 | 8 – 11 | 7 – 10 | 8 – 12 | 8 – 10 | |
| | Sodium (ppm) | 5 – 6 | 6 | 5 – 16 | 19 – 24 | 26 – 30 | |

KEY TERMS

NL Notification level. A health-based advisory level established by the State Board for contaminants in drinking water that lack MCLs.

UCMR The federal unregulated contaminant monitoring rule parts 3 and 4.

NOTES

f) Parameters with a notification level.
g) Grains per gallon (gpg) is a measure of water hardness. Knowing the amount can help improve the function of dishwashers, cooling equipment and other industrial processes. Refer to your appliance manufacturer's instruction manual for the optimum grains per gallon level.

WATER QUALITY REGULATIONS

This report reflects changes in drinking water regulatory requirements during 2018. To ensure that tap water is safe to drink, the State Board and the USEPA prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. California Department of Public Health (CDPH) and United States Food and Drug Administration regulations establish limits for contaminants in bottled water that provide the same protection for public health. Additional information on bottled water is available on the CDPH website at www.cdph.ca.gov/Programs/CEH/DFDCS/Pages/FDBPrograms/FoodSafetyProgram/Water.aspx.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

Microbial contaminants, such as viruses, bacteria and protozoa, such as *Cryptosporidium*, that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.

Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

Pesticides and herbicides that may come from a variety of sources, such as agriculture, urban stormwater runoff and residential uses.

Organic chemical contaminants, including synthetic and volatile organic chemicals, that are by-products of industrial processes and petroleum production and can also come from gas stations, urban stormwater runoff, agricultural application and septic systems.

Radioactive contaminants that can be naturally occurring or be the result of oil and gas production and mining activities.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects is available online at www.epa.gov/ground-water-and-drinking-water. Contact your healthcare provider or visit the Centers for Disease Control and Prevention (CDC) website for guidelines on using tap water for health or medical purposes.

Vulnerable populations

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly and some infants can be particularly at risk from infections.

These people should seek advice about drinking water from their health care providers. USEPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available online at www.cdc.gov/parasites/crypto/index.html.

Cryptosporidium and Giardia

Cryptosporidium is a microbial contaminant found in surface water throughout the United States. Although filtration is highly effective in removing *Cryptosporidium*, the most commonly used filtration methods cannot guarantee 100 percent removal. In 2018 our monitoring detected *Cryptosporidium* in our source water.

Cryptosporidium must be ingested to cause disease, and it may be spread through means other than drinking water. Most healthy individuals can overcome the disease within a few weeks. However, immuno-compromised people, infants and small children, and the elderly are at greater risk of developing life-threatening illness. We encourage these individuals to consult their physician regarding appropriate precautions to take to avoid infection.

Giardia is a microbial contaminant that is naturally present in the environment. Our monitoring detected one *Giardia* in one sample of our source water.

Photo: Briones Reservoir in Orinda

Disinfection Byproducts

Chlorine is used to kill pathogens in drinking water to protect public health. However, chlorine also reacts with naturally-occurring organic compounds to form unwanted disinfection byproducts. Disinfection byproducts are present in all chlorinated drinking water.

EBMUD continues to invest in long-term projects to provide more water treatment flexibility and reliability. We are making improvements to the disinfection systems at water treatment plants to ensure continued compliance with the disinfection requirements while minimizing formation of byproducts.

Water quality improvement projects

EBMUD is designing a project for the San Pablo Reservoir to improve water quality by adding oxygen to the bottom of the reservoir. This will prevent release of nutrients and metals from the sediments, discouraging the growth of algae and improving water quality. Other upcoming improvements include new disinfection tanks at the water treatment plants, improvements to our chemical storage and handling facilities, and new clarification basins to enable greater removal of particles in the water. These large capital projects will modernize the treatment plants, improve worker and environmental safety, and improve our capability to treat challenging source waters.

REPORT A WATER QUALITY CONCERN

Do you have a question or concern about your water quality? Call 866-403-2683. EBMUD inspectors respond to calls within one business day regarding water which appears dirty, colored, has foreign particles or unusual taste or odor.

Lead in drinking water

If present, elevated levels of lead can cause serious health problems. Pregnant women, infants and young children are typically more vulnerable to lead in drinking water than the general population.

Lead in drinking water is primarily from materials and components associated with lead in water distribution pipes and home plumbing. EBMUD replaced all known lead service pipes in its service area in the 1990s and continues to actively seek and replace lead materials wherever they are found. We maintain an aggressive corrosion control program to reduce lead leaching from our water mains and customer piping. Still, it is possible that lead may be present as a result of materials used in your home's plumbing. According to the USEPA, homes built before 1986 are more likely to have lead pipes or fixtures and solder that contain lead.

Sierra snowmelt makes up 90 percent of EBMUD's water. In the East Bay, we can confidently drink straight from the sink.



If you suspect you have lead in your fixtures and if your water has been sitting for several hours, you can minimize the potential for lead exposure by running your faucet for 30 seconds to 2 minutes before using water for drinking or cooking. Capture and reuse this water for other uses such as watering ornamental plants.

EBMUD samples and tests your water in accordance with all state and federal drinking water requirements, and will provide a list of results upon request. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested. In 2017, EBMUD started a new program to provide our customers with free lead testing for their water. Request a voucher by calling Customer Service at 866-403-2683 or email customerservice@ebmud.com for more information.

Lead testing in schools

In 2018, EBMUD received lead sampling requests from 135 schools (preschools through 12th grade). During 2017-2018, 452 schools in the EBMUD service area were sampled for lead. All public schools and roughly 30 percent of the private schools have reported lead sampling results to the State Board as part of EBMUD's lead sampling program. Lead sampling information and results can be found on the State Board website at www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.html. Per state requirements, the deadline for school lead sampling requests is November 1, 2019.

Information on lead in drinking water, testing methods and steps you can take to minimize lead exposure is available at www.ebmud.com/lead and from the USEPA at www.epa.gov/lead.

Fluoridation

EBMUD is required by state law to add fluoride to drinking water to help prevent dental decay in consumers. Current regulations require fluoride levels in the treated water be maintained between 0.6 to 1.2 ppm with an optimum dose of 0.7 ppm. Our monitoring showed that fluoride levels in the treated water distribution system averaged 0.7 ppm.

According to the American Dental Association and CDC, it is safe to use optimally fluoridated water for preparing infant formula. If an infant is primarily fed infant formula prepared with fluoridated water, there may be an increased chance for mild enamel fluorosis, but enamel fluorosis does not affect the health of the infant or the health of the infant's teeth. To lessen this chance, deionized, purified, distilled or demineralized bottled water can be used.

If you have additional questions about fluoride, contact your health provider. Additional information can be found at www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Fluoridation.shtml or www.cdc.gov/fluoridation websites.

Elzie, a Water System Inspector, takes water samples as part of EBMUD's program to sample lead in schools. This program helps schools to ensure that the water at drinking fountains does not contain lead.



HOW TO CONTACT EBMUD

For more information about water quality or to report a water quality concern, call 866-403-2683 or visit www.ebmud.com/waterquality.

If you would like this report mailed to you, email customerservice@ebmud.com or call 510-986-7555. View this report online at www.ebmud.com/wqr.

EBMUD encourages public participation in decisions affecting drinking water quality and other matters at its Board of Directors meeting held the second and fourth Tuesdays of each month at 1:15 pm, 375 Eleventh Street, 2nd Floor, Oakland.

EBMUD has a seven-member Board of Directors publicly elected from wards within the EBMUD service area. See www.ebmud.com/board.

General Manager
Alexander R. Coate

ADDITIONAL CONTACTS

State Water Resources Control Board
Division of Drinking Water • 510-620-3463

Alameda Public Health Department • 510-267-8000

Contra Costa Public Health Division • 925-313-6712



375 Eleventh Street
Oakland, CA 94607
1-866-40-EBMUD
www.ebmud.com



Willis, an Assistant Maintenance and Construction Superintendent, is one of hundreds of EBMUD employees who work around the clock to maintain EBMUD water infrastructure for 1.4 million customers.

PUB. 146 5/19 2M 30% Post-consumer waste

This is important information about your drinking water. Translate it, or speak with someone who understands it.

Este documento contiene información importante sobre el agua potable que usted consume. Tradúzcalo o hable con alguien que lo entienda.

這是有關您飲用水的重要資訊。請翻譯資訊，或與瞭解其內容的人討論。

Ito ay isang mahalagang impormasyon tungkol sa inyong iniinom na tubig. Isaling-wika ito, o makipag-usap sa isang tao na naiintindihan ito.

Đây là thông tin quan trọng về nước uống của quý vị. Hãy chuyển ngữ tài liệu này, hoặc nói chuyện với người có thể hiểu về thông tin này.

여러분의 식수에 대한 중요한 정보입니다. 본 안내문을 번역하거나 내용을 이해하는 사람과 이야기하십시오.

این متن حاوی اطلاعات مهمی درباره آب آشامیدنی شما است. آن را ترجمه کرده یا با فردی که آن را متوجه می شود صحبت کنید.

Ce sont des renseignements importants concernant votre eau potable. Traduisez-les ou parlez-en avec quelqu'un en mesure de les comprendre.

यह महत्वपूर्ण जानकारी आपके पीने के पानी के बारे में है। इसका अनुवाद करें, या किसी ऐसे व्यक्ति से बात करें जो इसे समझता हो।

هذه معلومات هامة حول مياه الشرب التي تتناولها. ترجمها، أو تحدث إلى شخص يستطيع فهمها.

Здесь представлена важная информация о качестве вашей питьевой воды. Переведите эту информацию или попросите человека, знающего английский язык, пересказать ее вам.

これは、あなたの飲料水に関する重要な情報です。翻訳するか、理解できる方にご相談ください。

Dies ist eine wichtige Information zu Ihrem Trinkwasser. Übersetzen Sie sie oder sprechen Sie mit jemandem, der die Information versteht.

Este documento contém informações importantes sobre a sua água para consumo. Traduza-o ou fale com alguém que o compreenda.

Queste sono informazioni importanti sulla vostra acqua potabile. Fatele tradurre o parlate con qualcuno in grado di comprenderle.

ນີ້ແມ່ນຂໍ້ມູນສໍາຄັນກ່ຽວກັບນໍ້າດື່ມຂອງທ່ານ. ແປຂໍ້ມູນນີ້, ຫຼື ລົມກັບບາງຄົນທີ່ເຂົ້າໃຈຂໍ້ມູນນີ້.

នេះគឺជាព័ត៌មានសំខាន់ អំពីទឹកផឹករបស់អ្នក។ សូមអ្នកផ្តល់ព័ត៌មានបន្ថែម ឬពិគ្រោះជាមួយនឹងអ្នកណាដែលយល់វា។

یہ آپ کے پینے کے پانی کے بارے میں اہم معلومات ہے۔ اس کا ترجمہ کریں، یا اسے سمجھنے والے کسی شخص سے بات کریں۔

ຂ້ອມລນີ້ເປັນຂ້ອມລສໍາຄັນເຖິງກັບນໍ້າດື່ມຂອງທ່ານ. ຂອໃຫ້ແປຂ້ອມລນີ້ເຖິງພູດຄຸຍກັບຜູ້ທີ່ເຂົ້າໃຈຂ້ອມລ

מדובר על מידע חשוב בנוגע למי התייה שלך. תרגם את זה או שתפנה לאדם המבין את זה.

Ovo je važna informacija o pijaćoj vodi. Prevedite je, ili razgovarajte s nekim ko je razume.

Οι παρούσες είναι σημαντικές πληροφορίες σχετικά με το νερό που πίνετε. Μεταφράστε τις ή μιλήστε με κάποιον που τις καταλαβαίνει.

આ તમારા પીવાના પાણી વિશે મહત્વની માહિતી છે. તેનું ભાષાંતર કરો અથવા કોઈક એવી વ્યક્તિ સાથે વાત કરો જે તેને સમજતી હોય.

GENERALIZED GEOLOGIC
MAP OF CALIFORNIA

Geologic maps show the distribution of rocks exposed at the surface of the earth as well as other geologic information. Rocks are grouped according to age and origin on the map. Age of the rocks is considered to be the geologic time at which the rock formed (see Geologic Time Scale on back page). Rocks are classified according to their origin:

1) sedimentary rocks form as accumulations of mineral material in oceans (marine) or on continents (continental); 2) igneous rocks form by crystallization of minerals from molten rock. Molten rock beneath the earth's surface is called magma. Magma cools slowly to form coarse-grained igneous rocks such as granite. Molten rock erupted on the earth's surface from volcanoes is called lava and forms volcanic rocks; 3) metamorphic rocks form from preexisting rocks by mineralogical, chemical, and/or structural changes. Other geologic information shown on geologic maps includes structural features such as faults. Faults are fractures in the earth's crust where rocks have moved relative to each other.

The map shown here is generalized from more detailed, larger scale maps. On this map, rocks exposed in California are placed in one of seven units:

Quaternary sedimentary rocks. Gravel, sand, silt, and clay deposited mostly in valleys and lowlands onshore. There are some marine sedimentary rocks of this age in California.

Tertiary sedimentary rocks. Sandstone, shale, and conglomerate usually deposited in relatively shallow marine water near the continental margin. These rocks are exposed mostly in the coastal regions of California.

Tertiary and Quaternary volcanic rocks. Lava flows erupted from volcanoes. These rocks make up much of the Cascade Range and the Modoc Plateau, and are widespread in eastern California. They also occur in coastal regions.

Mesozoic sedimentary rocks. Sandstone and shale that were deposited mostly in the ocean. The rocks make up the bulk of the Coast Ranges. They also occur in coastal southern California.

Mesozoic granitic rocks. A wide variety of coarse-grained igneous rocks formed when magma that intruded the earth's crust cooled and was later exposed by erosion. Granitic rocks occur throughout the state, but are most common in the mountainous areas such as the Klamath Mountains, the Sierra Nevada, and the Peninsular Ranges. Some granitic rocks are Cenozoic, Paleozoic, and Precambrian.

Mesozoic and Paleozoic metamorphic rocks. Metasedimentary and metavolcanic rocks that make up much of the Klamath Mountains and the Sierran foothills. They are also common in the Basin and Range, the Mojave Desert, the Transverse Ranges, and the Peninsular Ranges.

Serpentinized ultramafic rocks. A special type of rock that does not fit into the three common categories of rocks. The most common rock is serpentine, the California state rock (see CGS Note 14).

Offices of the California Geological Survey

Publications and Information Office

801 K Street, MS 14-33
Sacramento, CA 95814-3532
(916) 445-5716

Southern California Regional Office

655 South Hope Street, Suite 700
Los Angeles, CA 90017-3231
(213) 239-0878

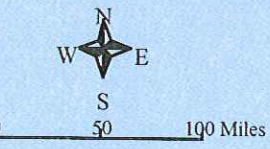
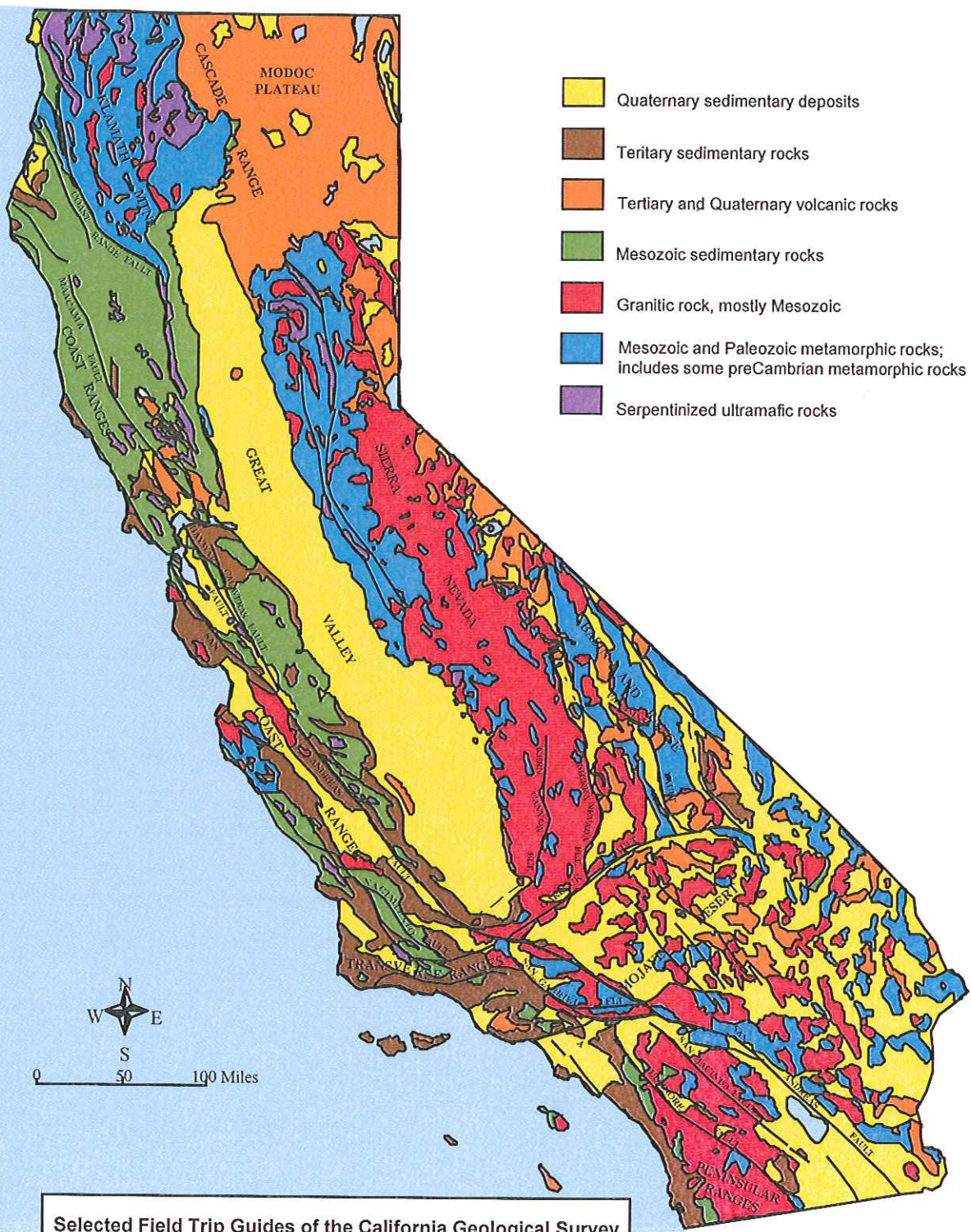
Bay Area Regional Office

185 Berry Street, Suite 210
San Francisco, CA 94107-1728
(415) 904-7707



Revised 4/2002

GENERALIZED GEOLOGIC MAP OF CALIFORNIA



Selected Field Trip Guides of the California Geological Survey

- SP109 *Geologic Excursions in Northern California: San Francisco to the Sierra Nevada*. 1991
- SP119 *Geologic Field Trips in Northern California*. 1999
- SP122 *Field Guide to the Geology and Tectonics of the Northern Sierra Nevada*. 2000

To order these or other California Geological Survey publications, call 916-445-6199.

GEOLOGIC TIME SCALE

| RELATIVE GEOLOGIC TIME | | | TIME In Millions of Years Before Present |
|------------------------|----------------------|----------------------|--|
| Era | Period | Epoc | |
| CENOZOIC | <i>Quaternary</i> | Holocene | 0.011 |
| | | Pleistocene | 1.6 |
| | <i>Tertiary</i> | Pliocene | 5.3 |
| | | Miocene | 24 |
| | | Oligocene | 37 |
| | | Eocene | 58 |
| | | Paleocene | 65 |
| | | MESOZOIC | <i>Cretaceous</i> |
| <i>Jurassic</i> | | | 208 |
| <i>Triassic</i> | | | 245 |
| PALEOZOIC | <i>Permian</i> | | 286 |
| | <i>Carbon-ferous</i> | <i>Pennsylvanian</i> | 320 |
| | | <i>Mississippian</i> | 360 |
| | <i>Devonian</i> | | 408 |
| | <i>Silurian</i> | | 438 |
| | <i>Ordovician</i> | | 505 |
| | <i>Cambrian</i> | | 570 |
| PRECAMBRIAN | | | |

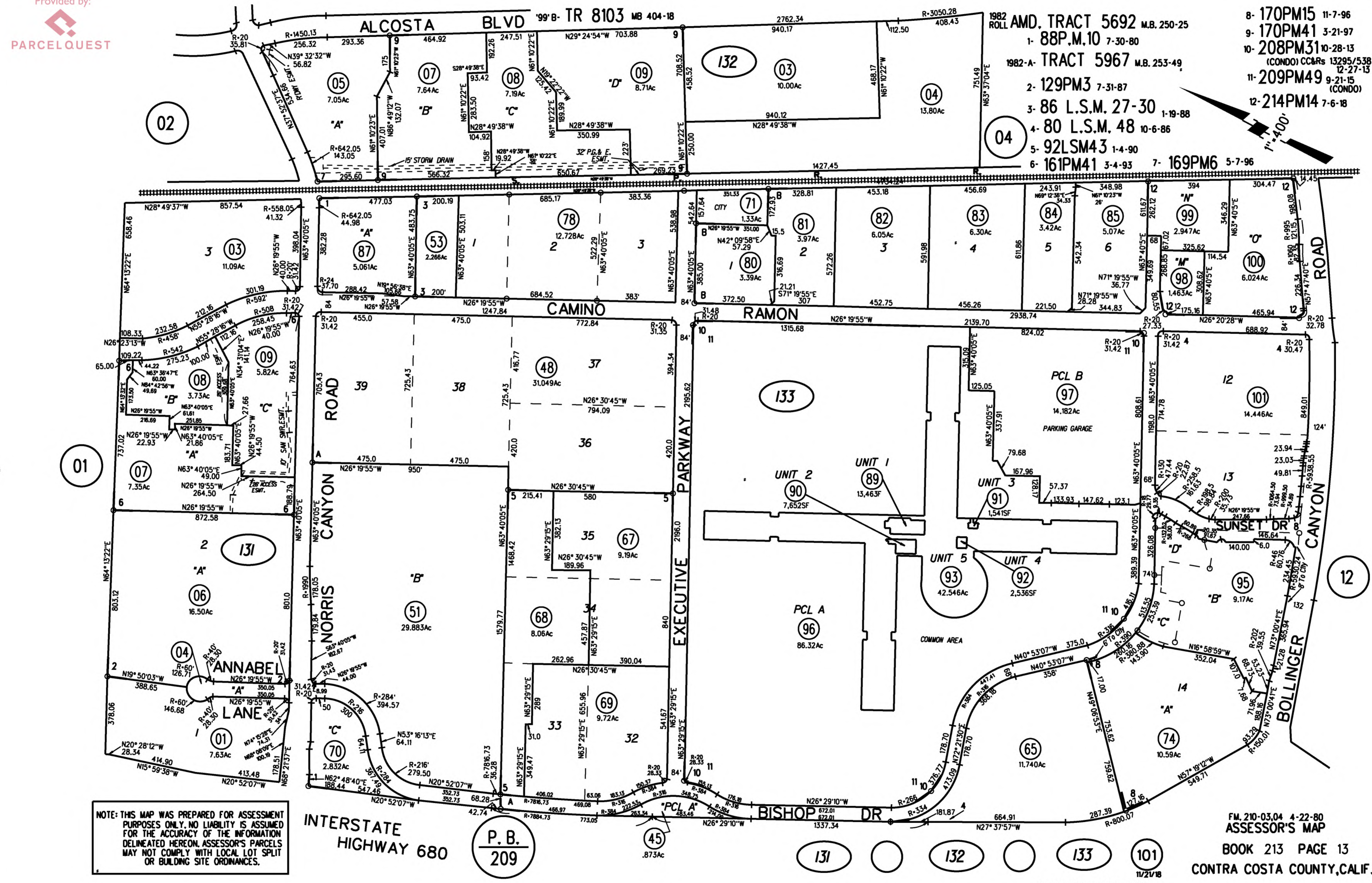
Map compilation and text by David L. Wagner. Graphics by Dinah D. Maldonado. California Geological Survey.

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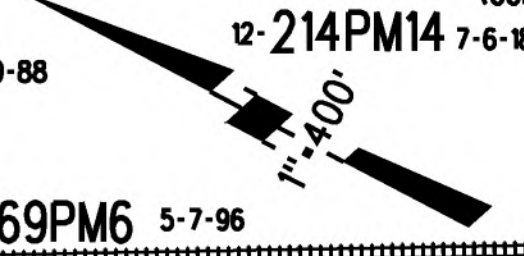
THE RESOURCES AGENCY
MARY NICHOLS
SECRETARY FOR RESOURCES

STATE OF CALIFORNIA
GRAY DAVIS
GOVERNOR

DEPARTMENT OF CONSERVATION
DARRYL YOUNG
DIRECTOR



- 1982 ROLL AMD. TRACT 5692 M.B. 250-25
- 1- 88P.M.10 7-30-80
 - 2- 129PM3 7-31-87
 - 3- 86 L.S.M. 27-30 1-19-88
 - 4- 80 L.S.M. 48 10-6-86
 - 5- 92LSM43 1-4-90
 - 6- 161PM41 3-4-93
 - 7- 169PM6 5-7-96
- 1982-A- TRACT 5967 M.B. 253-49
- 8- 170PM15 11-7-96
 - 9- 170PM41 3-21-97
 - 10- 208PM31 10-28-13 (CONDO) CC&Rs 13295/538 12-27-13
 - 11- 209PM49 9-21-15 (CONDO)
 - 12- 214PM14 7-6-18



NOTE: THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE INFORMATION DELINEATED HEREON. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL LOT SPLIT OR BUILDING SITE ORDINANCES.

INTERSTATE HIGHWAY 680

P. B. 209



SAN RAMON ZONING MAP

July 25, 2019

(Latest Amendment Date: Ordinance No. 491)

ZONING DISTRICTS

RESIDENTIAL

- RC Rural Conservation
- HR Hillside Residential
- RE-A Residential Estate
- RE-B Residential Estate
- RS-12 Single-Family Residential
- RS-10 Single-Family Residential
- RS-7 Single-Family Residential
- RS-6 Single-Family Residential
- RS-D Single-Family Residential
- RM Medium-Density Residential
- RMH Medium-High Density Residential
- RH High Density Residential
- RVH Multiple Family - Very High Density Residential

MIXED USE

- MU Mixed Use
- CCMU City Center Mixed Use

COMMERCIAL AND INDUSTRIAL

- OA Administrative Office
- OL Limited Office
- CC Community Commercial
- CT Thoroughfare Commercial
- CS Service Commercial
- CR Commercial Recreation
- MW Manufacturing / Warehousing

SPECIAL PURPOSE

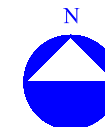
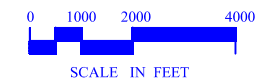
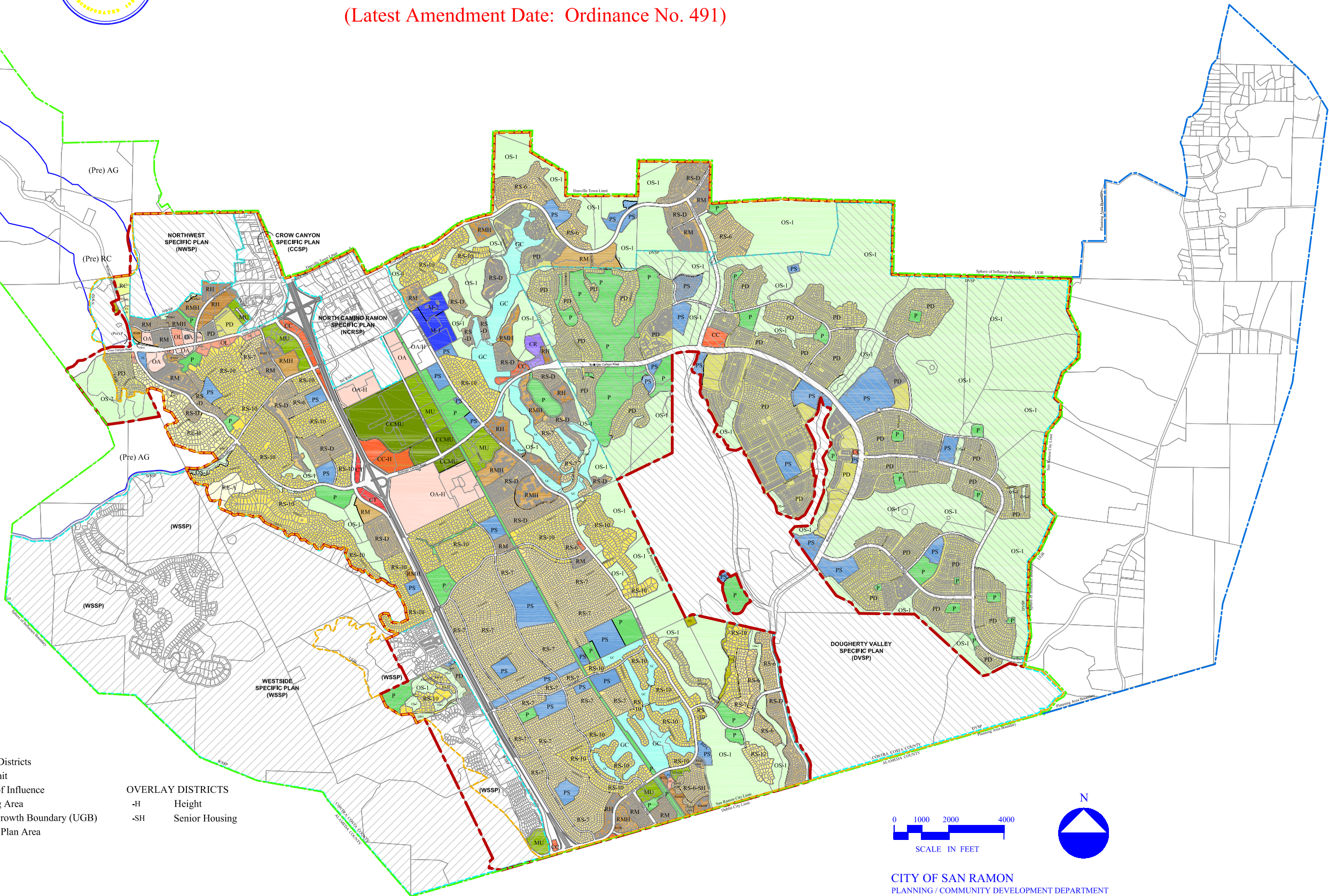
- AG Agricultural
- OS-1 Open Space
- OS-2 Open Space
- P Parks and Recreation
- GC Golf Course
- PS Public and Semipublic
- M-1 Health Facility: M-1
- M-2 Health Facility: M-2
- PD Planned Development

BOUNDARIES

- Zoning Districts
- City Limit
- Sphere of Influence
- Planning Area
- Urban Growth Boundary (UGB)
- Specific Plan Area

OVERLAY DISTRICTS

- H Height
- SH Senior Housing



CITY OF SAN RAMON
PLANNING / COMMUNITY DEVELOPMENT DEPARTMENT

September 16, 2019

Mr. David Fields
Executive Vice President
Sunset Development Company
2600 Camino Ramon, Suite 201
San Ramon, CA 94583

Subject: Subsurface Investigation
Bishop Ranch 1A, San Ramon, California
ATC Project Number: 118EM01201

Dear Mr. Fields:

ATC Group Services LLC (ATC) has prepared this report to document field activities and findings for the Subsurface Investigation for the above-referenced property. The scope of work described in this transmittal was performed for Sunset Development Company (herein referred to as the Client) and completed in accordance with our proposal dated July 29, 2019 (ATC Proposal 118-2019-0069).

1.0 SITE DESCRIPTION

The property is an approximately 9.25-acre, irregularly shaped single parcel of land located in the City of San Ramon. The property is located southeast of the intersection of Camino Ramon and Bishop Drive in San Ramon, California (Figures 1 and 2). The property is currently undeveloped and the general land use in the vicinity of the property is commercial.

The property exists at a surface elevation of approximately 439 feet above mean sea level (msl). The site surface topography is relatively flat and slopes gently to the southeast, consistent with the regional topography. Based on the local and regional topography, groundwater in the general site area is interpreted to be oriented toward the southeast. Coyote Creek is located approximately 0.6 miles to the southeast.

Based on a review of the Geological Map of the Diablo quadrangle, Contra Costa and Alameda Counties, California Map Dated 2005, the near surface geology consists of surficial sediments derived from the Holocene Era. These sediments are composed primarily of alluvial pebble gravel, sand and clay of valley areas.

According to information from a nearby environmental case located at 1091 Market Place and located approximately 330 feet to the northeast of the property, groundwater occurs at depths ranging from approximately 6 to 14 feet below ground surface (bgs).

2.0 BACKGROUND

Based on the findings of the Phase I Environmental Site Assessment (Phase I ESA) prepared by ATC, dated July 8, 2019, the earliest record of the property is a 1896 topographic map. This topographic map depicts the property as undeveloped land. Aerial photographs obtained for the period between 1939 and 1979 indicate that the property was undeveloped and utilized for agricultural purposes. A 1982 aerial photograph depicts the property as undeveloped, but the agricultural row crops are no longer depicted. The review of historical records indicated that the property was historically utilized for agricultural purposes.

Based on the historical agricultural usage of the property, pesticides and/or herbicides may have been utilized on the property and near-surface soils may have at one time contained these compounds. However, no evidence of large scale pesticide and/or herbicide storage, mixing, or use was observed in historical records reviewed as a component of the Phase I ESA. ATC considered the historical use of agricultural row crops to represent a *recognized environmental concern* as this use typically involved the application pesticides and/or herbicides that may remain in shallow soil.

ATC recommended that if future development activities include soil disturbance such as grading or excavation, soil should be characterized for hazardous substances including herbicides/pesticides to address potential impact from prior agricultural use. If any identified impacted soil removed from the property should be transported and disposed in accordance with applicable regulations. Depending on the results of the characterization activities, preparation of a soil management plan, prior to soil disturbance such as grading or excavation, may be warranted.

3.0 SCOPE OF WORK

ATC was requested to perform additional investigation, including the collection of soil samples, to evaluate potential impacts to shallow soil associated with the historical agricultural use of the property. This work was performed under the oversight of a licensed professional geologist.

3.1 Pre-Field Activities

Prior to initiating field activities, ATC prepared a site specific Health and Safety Plan (HASP) for the site. The HASP complied with Title 29 of the Code of Federal Regulations (CFR) Section 1920.120(j), the California General Industry Safety Order (GISO) and Title 8, California Code of Regulations (CCR) Section 5192. A copy of the HASP was on-site during all field activities.

Drilling permits were not required for this investigation. The public underground utility locating service USA North was notified to identify public utilities in the work area. Private utility locating was conducted by GPRS of San Francisco, CA to identify underground utilities on the property.

3.2 Drilling and Soil Sampling Activities

On August 9, 2019, six (6) soil borings (S-1 through S-6) were advanced on the property (Figure 2). The borings were advanced by Cascade Drilling of Richmond, California. The borings were advanced in a grid pattern over the entire property and advanced to total depths of approximately 2.5 feet bgs using a hand-auger.

Soil samples were collected from each boring at depths of 0 to 0.5, 1.0 to 1.5, and 2.0 to 2.5 feet bgs. The soil samples collected from 0 to 0.5 feet bgs were submitted for analysis, while the remaining soil samples were submitted to the laboratory and placed on hold. Down-hole equipment was decontaminated using detergent, followed by a triple rinse system.

The soil borings were logged using the Unified Soil Classification System. A photo ionization detector (PID) was used to screen soil samples and the PID readings for each sample were included on the boring logs (Attachment A). Selected soil samples were collected into laboratory-supplied containers.

Following completion of sample collection and removal of tooling, the borings were backfilled with neat cement grout and completed at the surface to match the surrounding conditions. Investigation derived waste was left onsite in a 55-gallon drum. Site photographs are provided in Attachment B.

3.3 Laboratory Analysis

The soil samples were labeled and placed into a cooler with ice following sampling. All samples were transferred under appropriate chain-of-custody documentation to McCampbell Analytical, Inc. of Pittsburg, California. Laboratory analytical documentation is provided in Attachment C. Soil samples collected during this investigation were analyzed for the following constituents:

- Organochlorine Pesticides (OCPs) by EPA Method 8081A
- Lead and Arsenic by EPA Method 6020

4.0 RESULTS AND CONCLUSIONS

4.1 Geology and Hydrogeology

Sediment encountered in each of the borings generally consisted of non-plastic, fine and dry, olive brown silt with gravel and non-plastic, fine, moist, black silt (Attachment A). Groundwater was not encountered in any of the borings.

4.2 Screening Levels

The analytical results were compared to the Regional Water Quality Control Board (RWQCB) Tier 1 Environmental Screening Levels (ESLs), San Francisco Bay Regional Water Quality Control Board, dated January, 2019 (Revision 2). Tier 1 ESLs reflect the lowest concentration that would not result in adverse impacts to human health under a residential land use scenario, ecological terrestrial exposures, and leaching to groundwater or surface water. The Tier 1 ESLs are considered to be conservative and under most circumstances, and within the limitations described in the ESL guidance document. The presence of a chemical at concentrations below the corresponding ESL can generally be assumed to not pose a significant threat to human health or the environment. Additional evaluation may be warranted where the chemical concentration exceeds the corresponding ESL or exceeds background concentrations for naturally-occurring elements (e.g., arsenic).

The results also include a comparison to the residential soil ESLs which are human health-based screening levels for Residential Land Use. These values are intended to be protective of potential human exposures to shallow soil under a residential land use scenario and do not consider potential ecological exposures, leaching to groundwater, or migration to surface water.

The results for the arsenic and lead analyses were also compared to the hazardous waste criteria levels for California. The comparison includes the levels at which the analysis of samples for Soluble Threshold Limit Concentration (STLC) and Toxicity Characteristic Leaching Procedure (TCLP) may be run as part of the determination.

4.3 Soil Analytical Results

Organochlorine Pesticides

Relatively minor concentrations of residual OCPs, including DDT, DDE, DDD, and g-chlordane, were detected in soil samples analyzed during this investigation. The presence of these pesticides in shallow soil is consistent with the historical use of certain pesticides that may have been applied to the property. Of the OCPs detected, DDT and its related congeners DDD and DDE were detected in soil with the greatest frequency. DDT was detected in soil samples collected during this investigation at concentrations ranging from 0.0026 mg/kg (S-2) to 0.037 mg/kg (S-4). The DDT concentrations in all soil samples exceed the Tier 1 ESL (0.0011 mg/kg), but are below the Residential ESL (1.9 mg/kg). The remaining OCPs that were detected in soil were below both the Tier 1 and Residential ESLs. Based on the results of these analyses,

the concentrations of OCPs detected in shallow soil are below levels that would represent a significant threat to human health under a residential land use scenario.

Lead and Arsenic

Arsenic was detected in all soil samples collected at concentrations ranging from 4.5 mg/kg (S-4) to 6.4 mg/kg (S-2), while lead was detected at concentrations ranging from 4.9 mg/kg (S-4) to 8.3 mg/kg (S-1 and S-5). The concentrations of lead and arsenic detected in soil samples collected during this investigation were observed to be consistent with background concentrations of these naturally-occurring elements. While the concentrations of arsenic detected in soil exceed Tier 1 and Residential ESLs, the concentrations detected are consistent with background levels. Consequently, the presence of arsenic does not represent a significant finding or otherwise warrant additional consideration.

Soil Reuse and Disposal

It is ATC's opinion that excess soil generated during site grading would not be suitable for unrestricted use at other offsite locations. However, excess soil may be suitable for certain restricted uses, depending on the site location, land use, and offsite development details. In the event that a suitable restricted use site is not identified, excess soil generated during site grading may be used as daily cover or disposed at a licensed municipal solid waste or inert landfill. Additional soil sampling and analysis may be required before excess soil is relinquished for disposal at an offsite location. The number of soil samples and the laboratory analytical requirements may vary by disposal facility. ATC is available to support efforts related to the identification of suitable disposal facilities and complete any additional sampling and analysis required by the landfill as part of its waste acceptance criteria.

5.0 LIMITATIONS AND RELIANCE

This report was prepared in accordance with the scope of work outlined in ATC's contract and with generally accepted professional engineering and environmental consulting practices existing at the time this report was prepared and applicable to the location of the site. It was prepared for the exclusive use of the Client for the express purpose stated above. Any re-use of this report for a different purpose or by others not identified above shall be at the user's sole risk without liability to ATC. To the extent this report is based on information provided to ATC by third parties, ATC may have made efforts to verify this third party information, but ATC cannot guarantee the completeness or accuracy of this third party information. The opinions expressed and data collected are based on the conditions of the site existing at the time of the field investigation. No other warranties, expressed or implied are made by ATC.

ATC appreciates the opportunity to assist you on this project. If you have any questions or require additional information, please contact Bryan Campbell at 925-804-2858.

Respectfully submitted,
ATC Group Services LLC



Bryan Campbell, PG, CHG
Branch Manager
925-804-2858
bryan.campbell@atcgs.com

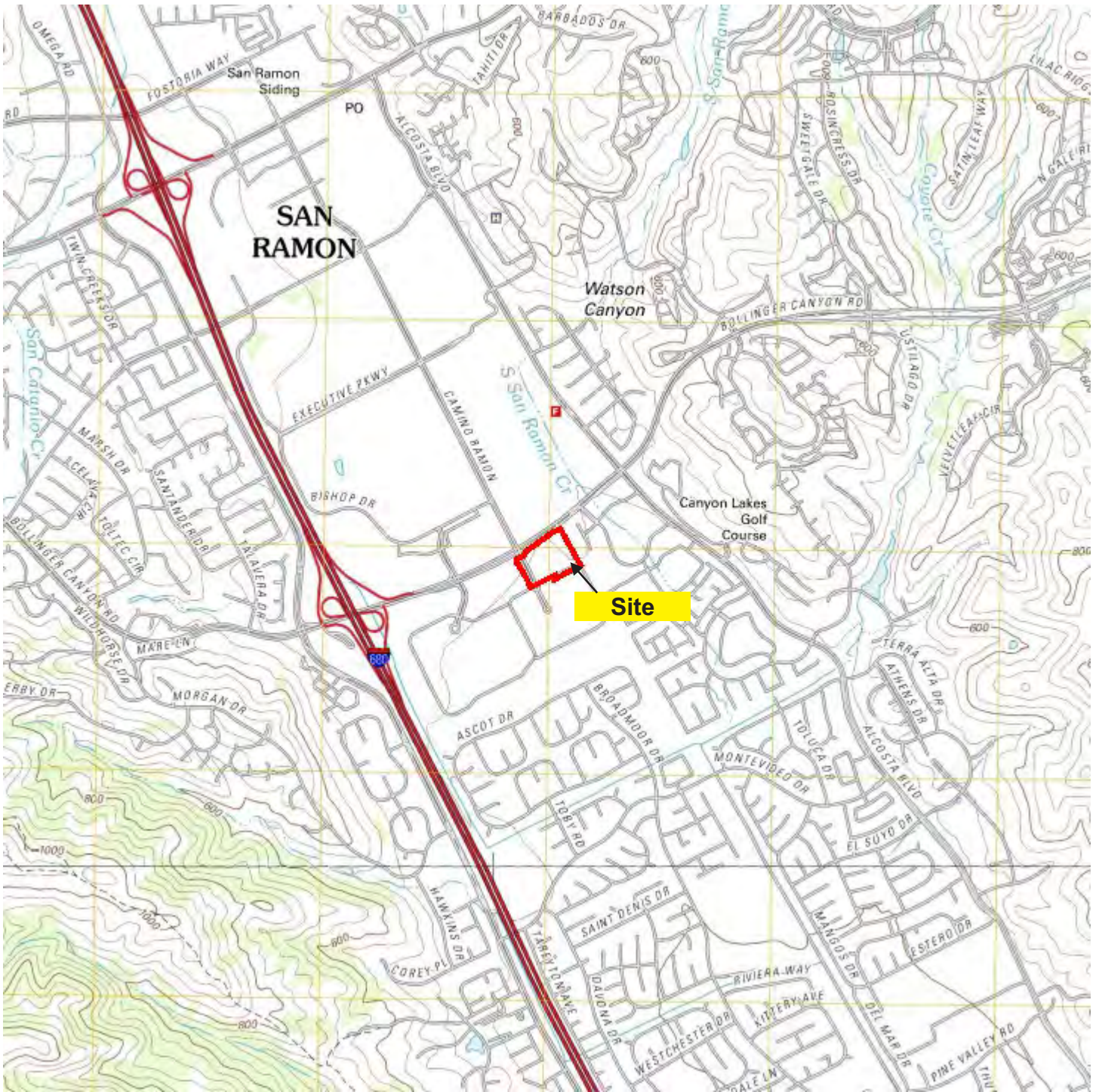


9/16/2019

Attachments:

| | |
|--------------|------------------------------------|
| Figure 1 | Site Vicinity Map |
| Figure 2 | Site Plan |
| Table 1 | Summary of Soil Analytical Results |
| Attachment A | Boring Logs |
| Attachment B | Site Photographs |
| Attachment C | Laboratory Analytical Reports |

Figures



SOURCE: DIABLO, 2012, 7.5-MINUTE QUADRANGLE, OBTAINED BY ENVIRONMENTAL DATA RESOURCES, INC. (EDR)

LEGEND

 Subject Property



2400 Camino Ramon, Suite 360
San Ramon, California 94583
(925) 460-5300

PROJECT NO. 118EM01201

DESIGNED BY: GRR

SCALE: 1"=2,000'

REVIEWED BY: BMC

DRAWN BY: GRR

DATE: 08/26/2019

FILE: SITE VICINITY MAP

FIGURE 1

SITE VICINITY MAP

**BISHOP RANCH 1A
SAN RAMON, CALIFORNIA 94583**



Legend

- ▬ Subject Property
- Soil Boring



2001 Crow Canyon Road, Suite 210
 San Ramon, California 94583
 (925) 460-5300

PROPOSAL NO. 118EM01201

| | | |
|------------------|-----------------|------------------|
| DESIGNED BY: GRR | SCALE: 1"=150' | REVIEWED BY: BMC |
| DRAWN BY: GRR | DATE: 8/26/2019 | FILE: SITE PLAN |

FIGURE 2

SITE PLAN

**BISHOP RANCH 1A
 SAN RAMON, CALIFORNIA 94583**

Tables

Table 1
Summary of Soil Analytical Results
Bishop Ranch 1A, San Ramon, CA 94583

| Sample ID | Sample Date | Sample Depth (feet bgs) | Dieldrin (mg/kg) | p,p-DDT (mg/kg) | p,p-DDE (mg/kg) | p,p-DDD (mg/kg) | g-Chlordane (mg/kg) | Other OCPs (mg/kg) | Arsenic (mg/kg) | Lead (mg/kg) |
|--|-------------|-------------------------|------------------|---------------------------------|-----------------|-----------------|---------------------|--------------------|-----------------|--------------|
| S-1 | 8/9/2019 | 0 - 0.5 | <0.00010 | 0.0040 | 0.028 | 0.00035 | <0.0025 | ND | 4.6 | 8.3 |
| S-2 | 8/9/2019 | 0 - 0.5 | <0.00010 | 0.0026 | 0.017 | <0.00010 | <0.0025 | ND | 6.4 | 7.3 |
| S-3 | 8/9/2019 | 0 - 0.5 | <0.00010 | 0.0067 | 0.048 | 0.00054 | 0.00042 | ND | 5.0 | 8.0 |
| S-4 | 8/9/2019 | 0 - 0.5 | <0.00010 | 0.037 | 0.013 | 0.00093 | <0.0025 | ND | 4.5 | 4.9 |
| S-5 | 8/9/2019 | 0 - 0.5 | <0.00010 | 0.0032 | 0.050 | 0.00044 | 0.00029 | ND | 5.1 | 8.3 |
| S-6 | 8/9/2019 | 0 - 0.5 | <0.00020 | 0.0028 | 0.038 | 0.00049 | <0.0050 | ND | 6.2 | 6.8 |
| SFBRWQCB Tier 1 ESLs^[1] | | | 0.00046 | 0.0011 | 0.33 | 2.7 | 0.0085 | varies | 0.067 | 32 |
| SFBRWQCB Residential ESLs^[2] | | | 0.037 | 1.9 | 1.8 | 2.7 | 0.48 | varies | 0.067 | 80 |
| Hazardous Waste Characterization Decision Guide | | | | Sum of DDT, DDD, and DDE | | | | | | |
| Run STLC if Above | | | -- | 1.0 | | 2.5 | | -- | 50 | 50 |
| Run TCLP if Above | | | -- | -- | | 0.6 | | -- | 100 | 100 |
| Hazardous Waste Criteria | | | | | | | | | | |
| TTLC (mg/kg) | | | -- | 1.0 | | 2.5 | | -- | 500 | 1,000 |
| STLC (mg/L) | | | -- | 0.1 | | 0.25 | | -- | 5.0 | 5.0 |
| TCLP (mg/L) | | | -- | -- | | 0.03 | | -- | 5.0 | 5.0 |

Notes:

Chemicals included in the summary results reflect all constituents that were detected in at least one sample at a concentration in excess of the laboratory method detection limit.

- mg/kg Milligrams per Kilogram
- bgs Below Ground Surface
- ND Not Detected at concentrations in excess of laboratory reporting limits stated in official laboratory analytical report
- VOCs Volatile Organic Compounds
- OCPs Organochlorine Pesticides

- TTLC California Total Threshold Limit Concentration - State (Non-RCRA) hazardous waste criterion
- STLC California Soluble Threshold Limit Concentration - State (Non-RCRA) hazardous waste criterion
- TCLP Federal Toxicity Characteristic Leaching Procedure - Federal (RCRA) hazardous waste criterion
- Red** Result Exceeds "Run STLC if Above" Level
- <0.00010 Not detected at a concentration in excess of the laboratory reporting limit

ESLs: Environmental Screening Levels, San Francisco Bay Regional Water Quality Control Board, Tier 1 ESL, 2019 (Revision 2).

^[1] - Tier 1 ESLs for soil reflect the lower of values that are protective of human health under a residential land use scenario, ecological terrestrial habitats, and leaching to groundwater and surface water. These values are intended to be protective of human health, potential ecological exposures, groundwater, and surface water resources under any land use scenario

^[2] - Residential soil ESLs are human health-based screening levels for Residential Land Use. These values are intended to be protective of potential human exposures to shallow soil under a residential land use scenario and do not consider potential ecological exposures, leaching to groundwater, or migration to surface water.

The ESL for g-chlordane is based on the value for chlordane.

- 300** Represents a detected concentration in excess of Tier 1 ESL, but equal to or less than the chemical-specific Residential Health-Based ESL
- 300** Represents a detected concentration in excess of the chemical-specific Tier 1 ESL and Residential Health-Based ESL

Arsenic occurs naturally in California soils at concentrations in excess of the Tier 1 ESA and health-based Residential ESLs. Therefore, soil data are typically compared to background concentrations for naturally-occurring elements. Background concentrations of arsenic in the San Ramon Area generally range from approximately 6 to 7 mg/kg (Smith, D.B., Cannon, W.F., Woodruff, L.G., Solano, Federico, and Ellefsen, K.J., 2014, Geochemical and mineralogical maps for soils of the conterminous United States: U.S. Geological Survey Open-File Report 2014-1082, 386 p., <https://dx.doi.org/10.3133/ofr20141082>).

Attachment A
Boring Logs



ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER S-1

PAGE 1 OF 1

| | |
|--|--|
| CLIENT <u>Sunset Development Company</u> | PROJECT NAME <u>Bishop Ranch 1A</u> |
| PROJECT NUMBER <u>118EM01201</u> | PROJECT LOCATION _____ |
| DATE STARTED <u>8/9/19</u> COMPLETED <u>8/9/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3 inches</u> |
| DRILLING CONTRACTOR <u>Cascade</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 8/27/19 10:29 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 1A - SUBSURFACE\BORING LOGS\BORG.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1010 | | PID = 3 | | (ML) Silt with Gravel, light olive brown (2.5Y 5/3), non-plastic fines, angular gravel clasts up to 3/4", dry. | |
| | 1015 | | PID = 2 | | | |
| | 1020 | | PID = 1 | 2.5 | | |

Bottom of borehole at 2.5 feet.



ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER S-2

PAGE 1 OF 1

| | |
|--|--|
| CLIENT <u>Sunset Development Company</u> | PROJECT NAME <u>Bishop Ranch 1A</u> |
| PROJECT NUMBER <u>118EM01201</u> | PROJECT LOCATION _____ |
| DATE STARTED <u>8/9/19</u> COMPLETED <u>8/9/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3 inches</u> |
| DRILLING CONTRACTOR <u>Cascade</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 8/27/19 10:29 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 1A - SUBSURFACE\BORING LOGS\BORG.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1030 | | PID = 1.5 | | (ML) Silt with Gravel, light olive brown (2.5Y 5/3), non-plastic fines, angular gravel clasts up to 3/4", dry. | |
| | 1035 | | PID = 3 | | | |
| | 1040 | | PID = 2 | 2.5 | | |

Bottom of borehole at 2.5 feet.



ATC Group Services
 2400 Camino Ramon, Suite 360
 San Ramon, CA 94583

BORING NUMBER S-3

PAGE 1 OF 1

| | |
|--|--|
| CLIENT <u>Sunset Development Company</u> | PROJECT NAME <u>Bishop Ranch 1A</u> |
| PROJECT NUMBER <u>118EM01201</u> | PROJECT LOCATION _____ |
| DATE STARTED <u>8/9/19</u> COMPLETED <u>8/9/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3 inches</u> |
| DRILLING CONTRACTOR <u>Cascade</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 8/27/19 10:29 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 1A - SUBSURFACE\BORING LOGS\GFI

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1040 | | PID = 1.5 | | (ML) Silt, black (2.5Y/1), non-plastic fines, moist. | |
| | 1045 | | PID = 3.5 | | | |
| | 1050 | | PID = 2.5 | 2.5 | | |

Bottom of borehole at 2.5 feet.



ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER S-4

PAGE 1 OF 1

| | |
|--|--|
| CLIENT <u>Sunset Development Company</u> | PROJECT NAME <u>Bishop Ranch 1A</u> |
| PROJECT NUMBER <u>118EM01201</u> | PROJECT LOCATION _____ |
| DATE STARTED <u>8/9/19</u> COMPLETED <u>8/9/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3 inches</u> |
| DRILLING CONTRACTOR <u>Cascade</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 8/27/19 10:29 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 1A - SUBSURFACE\BORING LOGS\BORG LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1100 | | PID = 2 | | (ML) Silt with Gravel, light olive brown (2.5Y 5/3), non-plastic fines, angular gravel clasts up to 3/4", dry. | |
| | 1105 | | PID = 3 | | | |
| | 1110 | | PID = 1.5 | 2.5 | | |

Bottom of borehole at 2.5 feet.



ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER S-5

PAGE 1 OF 1

| | |
|--|--|
| CLIENT <u>Sunset Development Company</u> | PROJECT NAME <u>Bishop Ranch 1A</u> |
| PROJECT NUMBER <u>118EM01201</u> | PROJECT LOCATION _____ |
| DATE STARTED <u>8/9/19</u> COMPLETED <u>8/9/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3 inches</u> |
| DRILLING CONTRACTOR <u>Cascade</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 8/27/19 10:29 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 1A - SUBSURFACE\BORING LOGS\BORG.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1120 | | PID = 0.5 | | (ML) Silt with Gravel, light olive brown (2.5Y 5/3), non-plastic fines, angular gravel clasts up to 3/4", dry. | |
| | 1125 | | PID = 1 | | | |
| | 1130 | | PID = 1 | 2.5 | | |

Bottom of borehole at 2.5 feet.



ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER S-6

PAGE 1 OF 1

| | |
|--|--|
| CLIENT <u>Sunset Development Company</u> | PROJECT NAME <u>Bishop Ranch 1A</u> |
| PROJECT NUMBER <u>118EM01201</u> | PROJECT LOCATION _____ |
| DATE STARTED <u>8/9/19</u> COMPLETED <u>8/9/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3 inches</u> |
| DRILLING CONTRACTOR <u>Cascade</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 8/27/19 10:29 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 1A - SUBSURFACE\BORING LOGS\BORG.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1135 | | PID = 0.5 | | (ML) Silt with Gravel, light olive brown (2.5Y 5/3), non-plastic fines, angular gravel clasts up to 3/4", dry. | |
| | 1140 | | PID = 1.5 | | | |
| | 1145 | | PID = 1 | 2.5 | | |

Bottom of borehole at 2.5 feet.

Attachment B
Site Photographs

SITE PHOTOGRAPHS
Bishop Ranch 1A
San Ramon, California



Photo 1: View of the property looking northwest.



Photo 2: View of hand-augering.



Photo 3: Another view of hand-augering.



Photo 4: View of the property looking northeast.



Photo 5: View of the property looking southeast.



Photo 6: Close-up view of property surface.

Attachment C
Laboratory Analytical Reports



McC Campbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1908567

Report Created for: ATC Group Services

2001 Crow Canyon Rd. Suite #210
San Ramon, CA 94583

Project Contact: Bryan Campbell

Project P.O.:

Project: 118EM01201; Bishop Ranch 1A

Project Received: 08/09/2019

Analytical Report reviewed & approved for release on 08/16/2019 by:

Yen Cao

Project 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.





Glossary of Terms & Qualifier Definitions

Client: ATC Group Services
Project: 118EM01201; Bishop Ranch 1A
WorkOrder: 1908567

Glossary Abbreviation

| | |
|--------------|--|
| %D | Serial Dilution Percent Difference |
| 95% Interval | 95% Confident Interval |
| DF | Dilution Factor |
| DI WET | (DISTLC) Waste Extraction Test using DI water |
| DISS | Dissolved (direct analysis of 0.45 µm filtered and acidified water sample) |
| DLT | Dilution Test (Serial Dilution) |
| DUP | Duplicate |
| EDL | Estimated Detection Limit |
| ERS | External reference sample. Second source calibration verification. |
| ITEF | International Toxicity Equivalence Factor |
| LCS | Laboratory Control Sample |
| LQL | Lowest Quantitation Level |
| MB | Method Blank |
| MB % Rec | % Recovery of Surrogate in Method Blank, if applicable |
| MDL | Method Detection Limit |
| ML | Minimum Level of Quantitation |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| N/A | Not Applicable |
| ND | Not detected at or above the indicated MDL or RL |
| NR | Data Not Reported due to matrix interference or insufficient sample amount. |
| PDS | Post Digestion Spike |
| PDSD | Post Digestion Spike Duplicate |
| PF | Prep Factor |
| RD | Relative Difference |
| RL | Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.) |
| RPD | Relative Percent Deviation |
| RRT | Relative Retention Time |
| SPK Val | Spike Value |
| SPKRef Val | Spike Reference Value |
| SPLP | Synthetic Precipitation Leachate Procedure |
| ST | Sorbent Tube |
| TCLP | Toxicity Characteristic Leachate Procedure |
| TEQ | Toxicity Equivalents |
| TZA | TimeZone Net Adjustment for sample collected outside of MAI's UTC. |
| WET (STLC) | Waste Extraction Test (Soluble Threshold Limit Concentration) |



Glossary of Terms & Qualifier Definitions

Client: ATC Group Services
Project: 118EM01201; Bishop Ranch 1A
WorkOrder: 1908567

Analytical Qualifiers

P Agreement between quantitative confirmation results exceed method recommended limits



Analytical Report

Client: ATC Group Services
Date Received: 8/9/19 14:20
Date Prepared: 8/12/19
Project: 118EM01201; Bishop Ranch 1A

WorkOrder: 1908567
Extraction Method: SW3550B/3640Am/3630Cm
Analytical Method: SW8081A
Unit: mg/kg

Organochlorine Pesticides

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-----------------|----------|
| S-1,0-0.5 | 1908567-001A | Soil | 08/09/2019 10:10 | GC23 08121917.d | 183398 |

| Analytes | Result | RL | DF | Date Analyzed |
|---------------------------|----------------|---------|----|------------------|
| Aldrin | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| a-BHC | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| b-BHC | ND | 0.00030 | 1 | 08/12/2019 22:26 |
| d-BHC | ND | 0.00020 | 1 | 08/12/2019 22:26 |
| g-BHC | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| Chlordane (Technical) | ND | 0.0025 | 1 | 08/12/2019 22:26 |
| a-Chlordane | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| g-Chlordane | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| p,p-DDD | 0.00035 | 0.00010 | 1 | 08/12/2019 22:26 |
| p,p-DDE | 0.028 | 0.00010 | 1 | 08/12/2019 22:26 |
| p,p-DDT | 0.0040 | 0.00010 | 1 | 08/12/2019 22:26 |
| Dieldrin | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| Endosulfan I | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| Endosulfan II | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| Endosulfan sulfate | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| Endrin | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| Endrin aldehyde | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| Endrin ketone | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| Heptachlor | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| Heptachlor epoxide | ND | 0.00010 | 1 | 08/12/2019 22:26 |
| Hexachlorobenzene | ND | 0.0010 | 1 | 08/12/2019 22:26 |
| Hexachlorocyclopentadiene | ND | 0.0020 | 1 | 08/12/2019 22:26 |
| Methoxychlor | ND | 0.00020 | 1 | 08/12/2019 22:26 |
| Toxaphene | ND | 0.0050 | 1 | 08/12/2019 22:26 |

| Surrogates | REC (%) | Limits | |
|--------------------|---------|--------|------------------|
| Decachlorobiphenyl | 94 | 20-145 | 08/12/2019 22:26 |

Analyst(s): LT

(Cont.)



Analytical Report

Client: ATC Group Services
Date Received: 8/9/19 14:20
Date Prepared: 8/12/19
Project: 118EM01201; Bishop Ranch 1A

WorkOrder: 1908567
Extraction Method: SW3550B/3640Am/3630Cm
Analytical Method: SW8081A
Unit: mg/kg

Organochlorine Pesticides

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-----------------|----------|
| S-2,0-0.5 | 1908567-004A | Soil | 08/09/2019 10:30 | GC23 08121918.d | 183398 |

| Analytes | Result | RL | DF | Date Analyzed |
|---------------------------|---------------|---------|----|------------------|
| Aldrin | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| a-BHC | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| b-BHC | ND | 0.00030 | 1 | 08/12/2019 22:42 |
| d-BHC | ND | 0.00020 | 1 | 08/12/2019 22:42 |
| g-BHC | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| Chlordane (Technical) | ND | 0.0025 | 1 | 08/12/2019 22:42 |
| a-Chlordane | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| g-Chlordane | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| p,p-DDD | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| p,p-DDE | 0.017 | 0.00010 | 1 | 08/12/2019 22:42 |
| p,p-DDT | 0.0026 | 0.00010 | 1 | 08/12/2019 22:42 |
| Dieldrin | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| Endosulfan I | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| Endosulfan II | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| Endosulfan sulfate | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| Endrin | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| Endrin aldehyde | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| Endrin ketone | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| Heptachlor | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| Heptachlor epoxide | ND | 0.00010 | 1 | 08/12/2019 22:42 |
| Hexachlorobenzene | ND | 0.0010 | 1 | 08/12/2019 22:42 |
| Hexachlorocyclopentadiene | ND | 0.0020 | 1 | 08/12/2019 22:42 |
| Methoxychlor | ND | 0.00020 | 1 | 08/12/2019 22:42 |
| Toxaphene | ND | 0.0050 | 1 | 08/12/2019 22:42 |

| Surrogates | REC (%) | Limits | Date Analyzed |
|--------------------|---------|--------|------------------|
| Decachlorobiphenyl | 89 | 20-145 | 08/12/2019 22:42 |

Analyst(s): LT

(Cont.)



Analytical Report

Client: ATC Group Services
Date Received: 8/9/19 14:20
Date Prepared: 8/12/19
Project: 118EM01201; Bishop Ranch 1A

WorkOrder: 1908567
Extraction Method: SW3550B/3640Am/3630Cm
Analytical Method: SW8081A
Unit: mg/kg

Organochlorine Pesticides

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-----------------|----------|
| S-3,0-0.5 | 1908567-007A | Soil | 08/09/2019 10:40 | GC23 08121919.d | 183398 |

| Analytes | Result | Qualifiers | RL | DF | Date Analyzed |
|---------------------------|---------|------------|---------|----|------------------|
| Aldrin | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| a-BHC | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| b-BHC | ND | | 0.00030 | 1 | 08/12/2019 22:58 |
| d-BHC | ND | | 0.00020 | 1 | 08/12/2019 22:58 |
| g-BHC | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| Chlordane (Technical) | ND | | 0.0025 | 1 | 08/12/2019 22:58 |
| a-Chlordane | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| g-Chlordane | 0.00042 | P | 0.00010 | 1 | 08/12/2019 22:58 |
| p,p-DDD | 0.00054 | | 0.00010 | 1 | 08/12/2019 22:58 |
| p,p-DDE | 0.048 | | 0.00010 | 1 | 08/12/2019 22:58 |
| p,p-DDT | 0.0067 | | 0.00010 | 1 | 08/12/2019 22:58 |
| Dieldrin | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| Endosulfan I | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| Endosulfan II | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| Endosulfan sulfate | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| Endrin | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| Endrin aldehyde | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| Endrin ketone | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| Heptachlor | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| Heptachlor epoxide | ND | | 0.00010 | 1 | 08/12/2019 22:58 |
| Hexachlorobenzene | ND | | 0.0010 | 1 | 08/12/2019 22:58 |
| Hexachlorocyclopentadiene | ND | | 0.0020 | 1 | 08/12/2019 22:58 |
| Methoxychlor | ND | | 0.00020 | 1 | 08/12/2019 22:58 |
| Toxaphene | ND | | 0.0050 | 1 | 08/12/2019 22:58 |

| Surrogates | REC (%) | Limits | |
|--------------------|---------|--------|------------------|
| Decachlorobiphenyl | 84 | 20-145 | 08/12/2019 22:58 |

Analyst(s): LT



Analytical Report

Client: ATC Group Services
Date Received: 8/9/19 14:20
Date Prepared: 8/12/19
Project: 118EM01201; Bishop Ranch 1A

WorkOrder: 1908567
Extraction Method: SW3550B/3640Am/3630Cm
Analytical Method: SW8081A
Unit: mg/kg

Organochlorine Pesticides

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-----------------|----------|
| S-4,0-0.5 | 1908567-010A | Soil | 08/09/2019 11:00 | GC23 08121920.d | 183398 |

| Analytes | Result | RL | DF | Date Analyzed |
|---------------------------|----------------|---------|----|------------------|
| Aldrin | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| a-BHC | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| b-BHC | ND | 0.00030 | 1 | 08/12/2019 23:13 |
| d-BHC | ND | 0.00020 | 1 | 08/12/2019 23:13 |
| g-BHC | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| Chlordane (Technical) | ND | 0.0025 | 1 | 08/12/2019 23:13 |
| a-Chlordane | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| g-Chlordane | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| p,p-DDD | 0.00093 | 0.00010 | 1 | 08/12/2019 23:13 |
| p,p-DDE | 0.013 | 0.00010 | 1 | 08/12/2019 23:13 |
| p,p-DDT | 0.037 | 0.00010 | 1 | 08/12/2019 23:13 |
| Dieldrin | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| Endosulfan I | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| Endosulfan II | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| Endosulfan sulfate | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| Endrin | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| Endrin aldehyde | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| Endrin ketone | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| Heptachlor | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| Heptachlor epoxide | ND | 0.00010 | 1 | 08/12/2019 23:13 |
| Hexachlorobenzene | ND | 0.0010 | 1 | 08/12/2019 23:13 |
| Hexachlorocyclopentadiene | ND | 0.0020 | 1 | 08/12/2019 23:13 |
| Methoxychlor | ND | 0.00020 | 1 | 08/12/2019 23:13 |
| Toxaphene | ND | 0.0050 | 1 | 08/12/2019 23:13 |

| Surrogates | REC (%) | Limits | |
|--------------------|---------|--------|------------------|
| Decachlorobiphenyl | 103 | 20-145 | 08/12/2019 23:13 |

Analyst(s): LT

(Cont.)



Analytical Report

Client: ATC Group Services
Date Received: 8/9/19 14:20
Date Prepared: 8/12/19
Project: 118EM01201; Bishop Ranch 1A

WorkOrder: 1908567
Extraction Method: SW3550B/3640Am/3630Cm
Analytical Method: SW8081A
Unit: mg/kg

Organochlorine Pesticides

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-----------------|----------|
| S-5,0-0.5 | 1908567-013A | Soil | 08/09/2019 11:20 | GC23 08141930.d | 183398 |

| Analytes | Result | Qualifiers | RL | DF | Date Analyzed |
|---------------------------|----------------|------------|---------|----|------------------|
| Aldrin | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| a-BHC | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| b-BHC | ND | | 0.00030 | 1 | 08/15/2019 18:52 |
| d-BHC | ND | | 0.00020 | 1 | 08/15/2019 18:52 |
| g-BHC | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| Chlordane (Technical) | ND | | 0.0025 | 1 | 08/15/2019 18:52 |
| a-Chlordane | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| g-Chlordane | 0.00029 | | 0.00010 | 1 | 08/15/2019 18:52 |
| p,p-DDD | 0.00044 | P | 0.00010 | 1 | 08/15/2019 18:52 |
| p,p-DDE | 0.050 | | 0.0010 | 10 | 08/15/2019 21:12 |
| p,p-DDT | 0.0032 | | 0.00010 | 1 | 08/15/2019 18:52 |
| Dieldrin | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| Endosulfan I | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| Endosulfan II | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| Endosulfan sulfate | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| Endrin | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| Endrin aldehyde | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| Endrin ketone | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| Heptachlor | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| Heptachlor epoxide | ND | | 0.00010 | 1 | 08/15/2019 18:52 |
| Hexachlorobenzene | ND | | 0.0010 | 1 | 08/15/2019 18:52 |
| Hexachlorocyclopentadiene | ND | | 0.0020 | 1 | 08/15/2019 18:52 |
| Methoxychlor | ND | | 0.00020 | 1 | 08/15/2019 18:52 |
| Toxaphene | ND | | 0.0050 | 1 | 08/15/2019 18:52 |

| Surrogates | REC (%) | Limits | |
|--------------------|---------|--------|------------------|
| Decachlorobiphenyl | 80 | 20-145 | 08/15/2019 18:52 |

Analyst(s): LT

(Cont.)



Analytical Report

Client: ATC Group Services
Date Received: 8/9/19 14:20
Date Prepared: 8/12/19
Project: 118EM01201; Bishop Ranch 1A

WorkOrder: 1908567
Extraction Method: SW3550B/3640Am/3630Cm
Analytical Method: SW8081A
Unit: mg/kg

Organochlorine Pesticides

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-----------------|----------|
| S-6,0-0.5 | 1908567-016A | Soil | 08/09/2019 11:35 | GC23 08121922.d | 183398 |

| Analytes | Result | RL | DF | Date Analyzed |
|---------------------------|----------------|---------|----|------------------|
| Aldrin | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| a-BHC | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| b-BHC | ND | 0.00060 | 2 | 08/12/2019 23:45 |
| d-BHC | ND | 0.00040 | 2 | 08/12/2019 23:45 |
| g-BHC | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| Chlordane (Technical) | ND | 0.0050 | 2 | 08/12/2019 23:45 |
| a-Chlordane | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| g-Chlordane | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| p,p-DDD | 0.00049 | 0.00020 | 2 | 08/12/2019 23:45 |
| p,p-DDE | 0.038 | 0.00020 | 2 | 08/12/2019 23:45 |
| p,p-DDT | 0.0028 | 0.00020 | 2 | 08/12/2019 23:45 |
| Dieldrin | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| Endosulfan I | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| Endosulfan II | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| Endosulfan sulfate | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| Endrin | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| Endrin aldehyde | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| Endrin ketone | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| Heptachlor | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| Heptachlor epoxide | ND | 0.00020 | 2 | 08/12/2019 23:45 |
| Hexachlorobenzene | ND | 0.0020 | 2 | 08/12/2019 23:45 |
| Hexachlorocyclopentadiene | ND | 0.0040 | 2 | 08/12/2019 23:45 |
| Methoxychlor | ND | 0.00040 | 2 | 08/12/2019 23:45 |
| Toxaphene | ND | 0.010 | 2 | 08/12/2019 23:45 |

| Surrogates | REC (%) | Limits | |
|--------------------|---------|--------|------------------|
| Decachlorobiphenyl | 102 | 20-145 | 08/12/2019 23:45 |

Analyst(s): LT



Analytical Report

Client: ATC Group Services
Date Received: 8/9/19 14:20
Date Prepared: 8/9/19
Project: 118EM01201; Bishop Ranch 1A

WorkOrder: 1908567
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg

Arsenic and Lead

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-------------------|----------|
| S-1,0-0.5 | 1908567-001A | Soil | 08/09/2019 10:10 | ICP-MS2 079SMPL.D | 183302 |

| Analytes | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 4.6 | 0.50 | 1 | 08/12/2019 16:54 |
| Lead | 8.3 | 0.50 | 1 | 08/12/2019 16:54 |

| Surrogates | REC (%) | Limits |
|------------|---------|--------|
| Terbium | 99 | 70-130 |

Analyst(s): MIG

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-------------------|----------|
| S-2,0-0.5 | 1908567-004A | Soil | 08/09/2019 10:30 | ICP-MS2 080SMPL.D | 183302 |

| Analytes | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 6.4 | 0.50 | 1 | 08/12/2019 17:01 |
| Lead | 7.3 | 0.50 | 1 | 08/12/2019 17:01 |

| Surrogates | REC (%) | Limits |
|------------|---------|--------|
| Terbium | 97 | 70-130 |

Analyst(s): MIG

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-------------------|----------|
| S-3,0-0.5 | 1908567-007A | Soil | 08/09/2019 10:40 | ICP-MS2 081SMPL.D | 183302 |

| Analytes | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 5.0 | 0.50 | 1 | 08/12/2019 17:07 |
| Lead | 8.0 | 0.50 | 1 | 08/12/2019 17:07 |

| Surrogates | REC (%) | Limits |
|------------|---------|--------|
| Terbium | 96 | 70-130 |

Analyst(s): MIG

(Cont.)



Analytical Report

Client: ATC Group Services
Date Received: 8/9/19 14:20
Date Prepared: 8/9/19
Project: 118EM01201; Bishop Ranch 1A

WorkOrder: 1908567
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg

Arsenic and Lead

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-------------------|----------|
| S-4,0-0.5 | 1908567-010A | Soil | 08/09/2019 11:00 | ICP-MS2 082SMPL.D | 183302 |

| Analytes | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 4.5 | 0.50 | 1 | 08/12/2019 17:13 |
| Lead | 4.9 | 0.50 | 1 | 08/12/2019 17:13 |

| Surrogates | REC (%) | Limits |
|------------|---------|--------|
| Terbium | 96 | 70-130 |

Analyst(s): MIG

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-------------------|----------|
| S-5,0-0.5 | 1908567-013A | Soil | 08/09/2019 11:20 | ICP-MS2 083SMPL.D | 183302 |

| Analytes | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 5.1 | 0.50 | 1 | 08/12/2019 17:19 |
| Lead | 8.3 | 0.50 | 1 | 08/12/2019 17:19 |

| Surrogates | REC (%) | Limits |
|------------|---------|--------|
| Terbium | 98 | 70-130 |

Analyst(s): MIG

| Client ID | Lab ID | Matrix | Date Collected | Instrument | Batch ID |
|-----------|--------------|--------|------------------|-------------------|----------|
| S-6,0-0.5 | 1908567-016A | Soil | 08/09/2019 11:35 | ICP-MS2 087SMPL.D | 183302 |

| Analytes | Result | RL | DF | Date Analyzed |
|----------|--------|------|----|------------------|
| Arsenic | 6.2 | 0.50 | 1 | 08/12/2019 17:43 |
| Lead | 6.8 | 0.50 | 1 | 08/12/2019 17:43 |

| Surrogates | REC (%) | Limits |
|------------|---------|--------|
| Terbium | 97 | 70-130 |

Analyst(s): MIG



Quality Control Report

Client: ATC Group Services
Date Prepared: 8/12/19
Date Analyzed: 8/12/19
Instrument: GC40
Matrix: Soil
Project: 118EM01201; Bishop Ranch 1A

WorkOrder: 1908567
BatchID: 183398
Extraction Method: SW3550B/3640Am/3630Cm
Analytical Method: SW8081A
Unit: mg/kg
Sample ID: MB/LCS/LCSD-183398

QC Summary Report for SW8081A/8082

| Analyte | MB Result | MDL | RL | SPK Val | MB SS %REC | MB SS Limits |
|---------------------------|-----------|----------|---------|---------|------------|--------------|
| Aldrin | ND | 0.000036 | 0.00010 | - | - | - |
| a-BHC | ND | 0.000025 | 0.00010 | - | - | - |
| b-BHC | ND | 0.00025 | 0.00030 | - | - | - |
| d-BHC | ND | 0.00013 | 0.00020 | - | - | - |
| g-BHC | ND | 0.000066 | 0.00010 | - | - | - |
| Chlordane (Technical) | ND | 0.00043 | 0.0025 | - | - | - |
| a-Chlordane | ND | 0.000095 | 0.00010 | - | - | - |
| g-Chlordane | ND | 0.000047 | 0.00010 | - | - | - |
| p,p-DDD | ND | 0.000043 | 0.00010 | - | - | - |
| p,p-DDE | ND | 0.000094 | 0.00010 | - | - | - |
| p,p-DDT | ND | 0.000092 | 0.00010 | - | - | - |
| Dieldrin | ND | 0.000061 | 0.00010 | - | - | - |
| Endosulfan I | ND | 0.000048 | 0.00010 | - | - | - |
| Endosulfan II | ND | 0.000076 | 0.00010 | - | - | - |
| Endosulfan sulfate | ND | 0.000078 | 0.00010 | - | - | - |
| Endrin | ND | 0.000035 | 0.00010 | - | - | - |
| Endrin aldehyde | ND | 0.000067 | 0.00010 | - | - | - |
| Endrin ketone | ND | 0.000084 | 0.00010 | - | - | - |
| Heptachlor | ND | 0.000040 | 0.00010 | - | - | - |
| Heptachlor epoxide | ND | 0.000054 | 0.00010 | - | - | - |
| Hexachlorobenzene | ND | 0.00011 | 0.0010 | - | - | - |
| Hexachlorocyclopentadiene | ND | 0.00034 | 0.0020 | - | - | - |
| Methoxychlor | ND | 0.00013 | 0.00020 | - | - | - |
| Toxaphene | ND | 0.0034 | 0.0050 | - | - | - |
| Surrogate Recovery | | | | | | |
| Decachlorobiphenyl | 0.0054 | | | 0.005 | 108 | 28-170 |

(Cont.)



Quality Control Report

Client: ATC Group Services

WorkOrder: 1908567

Date Prepared: 8/12/19

BatchID: 183398

Date Analyzed: 8/12/19

Extraction Method: SW3550B/3640Am/3630Cm

Instrument: GC40

Analytical Method: SW8081A

Matrix: Soil

Unit: mg/kg

Project: 118EM01201; Bishop Ranch 1A

Sample ID: MB/LCS/LCSD-183398

QC Summary Report for SW8081A/8082

| Analyte | LCS Result | LCSD Result | SPK Val | LCS %REC | LCSD %REC | LCS/LCSD Limits | RPD | RPD Limit |
|---------------------------|------------|-------------|---------|----------|-----------|-----------------|-------|-----------|
| Aldrin | 0.0039 | 0.0041 | 0.0050 | 79 | 82 | 31-155 | 3.47 | 20 |
| a-BHC | 0.0039 | 0.0040 | 0.0050 | 78 | 80 | 32-160 | 2.94 | 20 |
| b-BHC | 0.0038 | 0.0039 | 0.0050 | 76 | 79 | 44-149 | 3.82 | 20 |
| d-BHC | 0.0047 | 0.0048 | 0.0050 | 94 | 97 | 37-157 | 3.30 | 20 |
| g-BHC | 0.0040 | 0.0041 | 0.0050 | 80 | 83 | 43-154 | 3.04 | 20 |
| a-Chlordane | 0.0041 | 0.0043 | 0.0050 | 83 | 86 | 39-150 | 3.18 | 20 |
| g-Chlordane | 0.0042 | 0.0044 | 0.0050 | 85 | 87 | 39-151 | 3.28 | 20 |
| p,p-DDD | 0.0038 | 0.0039 | 0.0050 | 77 | 78 | 30-158 | 2.08 | 20 |
| p,p-DDE | 0.0043 | 0.0044 | 0.0050 | 85 | 88 | 47-149 | 3.35 | 20 |
| p,p-DDT | 0.0050 | 0.0051 | 0.0050 | 100 | 103 | 56-166 | 2.36 | 20 |
| Dieldrin | 0.0046 | 0.0047 | 0.0050 | 93 | 94 | 50-163 | 1.78 | 20 |
| Endosulfan I | 0.0043 | 0.0044 | 0.0050 | 87 | 88 | 45-159 | 2.25 | 20 |
| Endosulfan II | 0.0043 | 0.0044 | 0.0050 | 87 | 88 | 41-155 | 1.74 | 20 |
| Endosulfan sulfate | 0.0047 | 0.0047 | 0.0050 | 94 | 94 | 45-156 | 0 | 20 |
| Endrin | 0.0047 | 0.0047 | 0.0050 | 93 | 95 | 54-154 | 1.99 | 20 |
| Endrin aldehyde | 0.0043 | 0.0043 | 0.0050 | 86 | 86 | 27-159 | 0 | 20 |
| Endrin ketone | 0.0047 | 0.0047 | 0.0050 | 93 | 95 | 40-147 | 1.65 | 20 |
| Heptachlor | 0.0040 | 0.0041 | 0.0050 | 80 | 83 | 52-165 | 3.62 | 20 |
| Heptachlor epoxide | 0.0040 | 0.0041 | 0.0050 | 80 | 81 | 46-145 | 2.30 | 20 |
| Hexachlorobenzene | 0.0034 | 0.0035 | 0.0050 | 69 | 70 | 22-156 | 2.05 | 20 |
| Hexachlorocyclopentadiene | 0.0036 | 0.0039 | 0.0050 | 72 | 77 | 43-173 | 6.82 | 20 |
| Methoxychlor | 0.0046 | 0.0046 | 0.0050 | 91 | 92 | 49-150 | 0.545 | 20 |
| Surrogate Recovery | | | | | | | | |
| Decachlorobiphenyl | 0.0048 | 0.0048 | 0.0050 | 95 | 97 | 28-170 | 1.77 | 20 |



Quality Control Report

Client: ATC Group Services
Date Prepared: 8/9/19
Date Analyzed: 8/12/19
Instrument: ICP-MS1
Matrix: Soil
Project: 118EM01201; Bishop Ranch 1A

WorkOrder: 1908567
BatchID: 183302
Extraction Method: SW3050B
Analytical Method: SW6020
Unit: mg/Kg
Sample ID: MB/LCS/LCSD-183302

QC Summary Report for Metals

| Analyte | MB Result | MDL | RL | SPK Val | MB SS %REC | MB SS Limits |
|---------------------------|-----------|-------|------|---------|------------|--------------|
| Arsenic | ND | 0.14 | 0.50 | - | - | - |
| Lead | ND | 0.094 | 0.50 | - | - | - |
| Surrogate Recovery | | | | | | |
| Terbium | 510 | | | 500 | 101 | 70-130 |

| Analyte | LCS Result | LCSD Result | SPK Val | LCS %REC | LCSD %REC | LCS/LCSD Limits | RPD | RPD Limit |
|---------------------------|------------|-------------|---------|----------|-----------|-----------------|------|-----------|
| Arsenic | 51 | 49 | 50 | 102 | 97 | 75-125 | 4.47 | 20 |
| Lead | 53 | 50 | 50 | 107 | 100 | 75-125 | 6.33 | 20 |
| Surrogate Recovery | | | | | | | | |
| Terbium | 540 | 520 | 500 | 109 | 104 | 70-130 | 4.26 | 20 |



1534 Willow Pass Rd
Pittsburg, CA 94565-1701
(925) 252-9262

CHAIN-OF-CUSTODY RECORD

WorkOrder: 1908567

ClientCode: ATCE

- WaterTrax
 WriteOn
 EDF
 Excel
 EQulS
 Email
 HardCopy
 ThirdParty
 J-flag
 Detection Summary
 Dry-Weight

Report to:

Bryan Campbell
ATC Group Services
2001 Crow Canyon Rd. Suite #210
San Ramon, CA 94583
(925) 460-5300 FAX: (925) 328-1090

Email: bryan.campbell@atcassociates.com; mauri
cc/3rd Party:
PO:
Project: 118EM01201; Bishop Ranch 1A

Bill to:

Accounts Payable
ATC Group Services
2001 Crow Canyon Rd. Suite #210
San Ramon, CA 94583
kim.neep@atcgs.com

Requested TAT: 5 days;

Date Received: 08/09/2019

Date Logged: 08/09/2019

| Lab ID | Client ID | Matrix | Collection Date | Hold | Requested Tests (See legend below) | | | | | | | | | | | | |
|-------------|-----------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|--|
| | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| 1908567-001 | S-1,0-0.5 | Soil | 8/9/2019 10:10 | <input type="checkbox"/> | A | A | | | | | | | | | | | |
| 1908567-004 | S-2,0-0.5 | Soil | 8/9/2019 10:30 | <input type="checkbox"/> | A | A | | | | | | | | | | | |
| 1908567-007 | S-3,0-0.5 | Soil | 8/9/2019 10:40 | <input type="checkbox"/> | A | A | | | | | | | | | | | |
| 1908567-010 | S-4,0-0.5 | Soil | 8/9/2019 11:00 | <input type="checkbox"/> | A | A | | | | | | | | | | | |
| 1908567-013 | S-5,0-0.5 | Soil | 8/9/2019 11:20 | <input type="checkbox"/> | A | A | | | | | | | | | | | |
| 1908567-016 | S-6,0-0.5 | Soil | 8/9/2019 11:35 | <input type="checkbox"/> | A | A | | | | | | | | | | | |

Test Legend:

| | | | | | | | |
|---|---------------|----|---------------|----|--|----|--|
| 1 | 8081_ESL_LL_S | 2 | PBASMS_TTLC_S | 3 | | 4 | |
| 5 | | 6 | | 7 | | 8 | |
| 9 | | 10 | | 11 | | 12 | |

Project Manager: Angela Rydelius

Prepared by: Nancy Palacios

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.



WORK ORDER SUMMARY

Client Name: ATC GROUP SERVICES

Project: 118EM01201; Bishop Ranch 1A

Work Order: 1908567

Client Contact: Bryan Campbell

QC Level: LEVEL 2

Contact's Email: bryan.campbell@atcassociates.com;
maurice.mckinnies@atcgs.com

Comments:

Date Logged: 8/9/2019

WaterTrax WriteOn EDF Excel EQUIS Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|------------------------------|------------------------|-----------------------|--------------------------|------------------------|--------|------------------|-------------------------------------|--------|
| 1908567-001A | S-1,0-0.5 | Soil | SW6020 (Arsenic & Lead) | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 10:10 | 5 days | | <input type="checkbox"/> | |
| | | | SW8081A (OC Pesticides) ESLs | | | <input type="checkbox"/> | | 5 days | | | |
| 1908567-002A | S-1,1-1.5 | Soil | | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 10:15 | | | <input checked="" type="checkbox"/> | |
| 1908567-003A | S-1,2-2.5 | Soil | | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 10:20 | | | <input checked="" type="checkbox"/> | |
| 1908567-004A | S-2,0-0.5 | Soil | SW6020 (Arsenic & Lead) | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 10:30 | 5 days | | <input type="checkbox"/> | |
| | | | SW8081A (OC Pesticides) ESLs | | | <input type="checkbox"/> | | 5 days | | | |
| 1908567-005A | S-2,1-1.5 | Soil | | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 10:35 | | | <input checked="" type="checkbox"/> | |
| 1908567-006A | S-2,2-2.5 | Soil | | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 10:40 | | | <input checked="" type="checkbox"/> | |
| 1908567-007A | S-3,0-0.5 | Soil | SW6020 (Arsenic & Lead) | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 10:40 | 5 days | | <input type="checkbox"/> | |
| | | | SW8081A (OC Pesticides) ESLs | | | <input type="checkbox"/> | | 5 days | | | |
| 1908567-008A | S-3,1-1.5 | Soil | | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 10:45 | | | <input checked="" type="checkbox"/> | |
| 1908567-009A | S-3,2-2.5 | Soil | | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 10:50 | | | <input checked="" type="checkbox"/> | |
| 1908567-010A | S-4,0-0.5 | Soil | SW6020 (Arsenic & Lead) | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 11:00 | 5 days | | <input type="checkbox"/> | |
| | | | SW8081A (OC Pesticides) ESLs | | | <input type="checkbox"/> | | 5 days | | | |
| 1908567-011A | S-4,1-1.5 | Soil | | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 11:05 | | | <input checked="" type="checkbox"/> | |
| 1908567-012A | S-4,2-2.5 | Soil | | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 11:10 | | | <input checked="" type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



WORK ORDER SUMMARY

Client Name: ATC GROUP SERVICES

Project: 118EM01201; Bishop Ranch 1A

Work Order: 1908567

Client Contact: Bryan Campbell

QC Level: LEVEL 2

Contact's Email: bryan.campbell@atcassociates.com;
maurice.mckinnies@atcgs.com

Comments:

Date Logged: 8/9/2019

WaterTrax WriteOn EDF Excel EQUIS Email HardCopy ThirdParty J-flag

| Lab ID | Client ID | Matrix | Test Name | Containers /Composites | Bottle & Preservative | De-chlorinated | Collection Date & Time | TAT | Sediment Content | Hold | SubOut |
|--------------|-----------|--------|------------------------------|------------------------|-----------------------|--------------------------|------------------------|--------|--------------------------|-------------------------------------|--------|
| 1908567-013A | S-5,0-0.5 | Soil | SW6020 (Arsenic & Lead) | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 11:20 | 5 days | | <input type="checkbox"/> | |
| | | | SW8081A (OC Pesticides) ESLs | | | <input type="checkbox"/> | | 5 days | <input type="checkbox"/> | | |
| 1908567-014A | S-5,1-1.5 | Soil | | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 11:25 | | | <input checked="" type="checkbox"/> | |
| 1908567-015A | S-5,2-2.5 | Soil | | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 11:30 | | | <input checked="" type="checkbox"/> | |
| 1908567-016A | S-6,0-0.5 | Soil | SW6020 (Arsenic & Lead) | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 11:35 | 5 days | | <input type="checkbox"/> | |
| | | | SW8081A (OC Pesticides) ESLs | | | <input type="checkbox"/> | | 5 days | <input type="checkbox"/> | | |
| 1908567-017A | S-6,1-1.5 | Soil | | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 11:40 | | | <input checked="" type="checkbox"/> | |
| 1908567-018A | S-6,2-2.5 | Soil | | 1 | 8OZ GJ, Unpres | <input type="checkbox"/> | 8/9/2019 11:45 | | | <input checked="" type="checkbox"/> | |

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



McCAMPBELL ANALYTICAL, INC.

1534 Willow Pass Rd. Pittsburg, Ca. 94565-1701

Telephone: (877) 252-9262 / Fax: (925) 252-9269

www.mccampbell.com

main@mccampbell.com

CHAIN OF CUSTODY RECORD

| | | | | |
|------------------------------|----------------|------------------|----------------|---------|
| Turn Around Time: 1 Day Rush | 2 Day Rush | 3 Day Rush | STD | Quote # |
| J-Flag / MDL | ESL | Cleanup Approved | Bottle Order # | |
| Delivery Format: PDF | GeoTracker EDF | EDD | Write On (DW) | EQuIS |

Report To: Bryan Campbell Bill To: ATC Group Services

Company: ATC Group Services LLC

Email: bryan.campbell@atcgs.com

Alt Email: Tele: 925-804-2858

Project Name: Bishop Ranch 1A Project #: 118EM01201

Project Location: Bishop Ranch 1A, San Ramon, CAPO #

Sampler Signature:

Analysis Requested

| SAMPLE ID Location / Field Point | Sampling | | #Containers | Matrix | Preservative | Analysis Requested | | | | | | | | | | | | | | | |
|-------------------------------------|----------|------|-------------|--------|--------------|-------------------------|--------------------------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | Date | Time | | | | OC Pesticides by 8081A* | Lead and Arsenic by 6020 | HOLD | | | | | | | | | | | | | |
| S-1, 0 - 0.5 | 8/9/2019 | 1010 | 1 | SOIL | ICE | ● | ● | | | | | | | | | | | | | | |
| S-1, 1 - 1.5 | 8/9/2019 | 1015 | 1 | SOIL | ICE | | | ● | | | | | | | | | | | | | |
| S-1, 2 - 2.5 | 8/9/2019 | 1020 | 1 | SOIL | ICE | | | ● | | | | | | | | | | | | | |
| S-2, 0 - 0.5 | 8/9/2019 | 1030 | 1 | SOIL | ICE | ● | ● | | | | | | | | | | | | | | |
| S-2, 1 - 1.5 | 8/9/2019 | 1035 | 1 | SOIL | ICE | | | ● | | | | | | | | | | | | | |
| S-2, 2 - 2.5 | 8/9/2019 | 1040 | 1 | SOIL | ICE | | | ● | | | | | | | | | | | | | |
| S-3, 0 - 0.5 | 8/9/2019 | 1040 | 1 | SOIL | ICE | ● | ● | | | | | | | | | | | | | | |
| S-3, 1 - 1.5 | 8/9/2019 | 1045 | 1 | SOIL | ICE | | | ● | | | | | | | | | | | | | |
| S-3, 2 - 2.5 | 8/9/2019 | 1050 | 1 | SOIL | ICE | | | ● | | | | | | | | | | | | | |

MAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling by MAI staff. Non-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.

| | | | | | | | | | | | | | | | | | | | | | |
|---|--|----------|--------|----------------------------|--|----------------------------------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| * If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8. | | | | | | Comments / Instructions | | | | | | | | | | | | | | | |
| Please provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared in its place and noted in the report. | | | | | | * OC Pesticides by 8081A to ESLs | | | | | | | | | | | | | | | |
| Relinquished By / Company Name | | Date | Time | Received By / Company Name | | Date | Time | | | | | | | | | | | | | | |
| | | 8/9/2019 | 2:00pm | | | 8/11/19 | 1330 | | | | | | | | | | | | | | |
| | | 8/9/19 | 1430 | Nancy Palacios | | 8/9/19 | 1430 | | | | | | | | | | | | | | |

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL=Sludge, A=Air, WP=Wipe, O=Other
 Preservative Code: 1=4°C 2=HCl 3=H₂SO₄ 4=HNO₃ 5=NaOH 6=ZnOAc/NaOH 7=None

Temp 19.0 °C Initials WREJ



Sample Receipt Checklist

Client Name: **ATC Group Services**
 Project: **118EM01201; Bishop Ranch 1A**
 WorkOrder No: **1908567** Matrix: Soil
 Carrier: Laurie Moore (MAI Courier)

Date and Time Received: **8/9/2019 14:20**
 Date Logged: **8/9/2019**
 Received by: Nancy Palacios
 Logged by: Nancy Palacios

Chain of Custody (COC) Information

| | | | |
|---|---|-----------------------------|--|
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody agrees with sample labels? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample IDs noted by Client on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Date and Time of collection noted by Client on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sampler's name noted on COC? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| COC agrees with Quote? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

Sample Receipt Information

| | | | |
|--|---|-----------------------------|--|
| Custody seals intact on shipping container/cooler? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Samples in proper containers/bottles? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

Sample Preservation and Hold Time (HT) Information

| | | | |
|---|---|-----------------------------|-----------------------------|
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | NA <input type="checkbox"/> |
| Samples Received on Ice? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |

(Ice Type: WET ICE)

| | | | |
|--|---|-----------------------------|--|
| Sample/Temp Blank temperature | Temp: 1°C | | NA <input type="checkbox"/> |
| Water - VOA vials have zero headspace / no bubbles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Sample labels checked for correct preservation? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| pH acceptable upon receipt (Metal: <2; Nitrate 353.2/4500NO3: <2; 522: <4; 218.7: >8)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

UCMR Samples:

| | | | |
|--|------------------------------|-----------------------------|--|
| pH tested and acceptable upon receipt (200.8: ≤2; 525.3: ≤4; 530: ≤7; 541: <3; 544: <6.5 & 7.5)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Free Chlorine tested and acceptable upon receipt (<0.1mg/L)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

Comments:

September 16, 2019

Mr. David Fields
Executive Vice President
Sunset Development Company
2600 Camino Ramon, Suite 201
San Ramon, CA 94583

Subject: Subsurface Investigation
Bishop Ranch 3A, San Ramon, California
ATC Project Number: 118EM01202

Dear Mr. Fields:

ATC Group Services LLC (ATC) has prepared this report to document field activities and findings for the Subsurface Investigation for the above-referenced property for Sunset Development Company (herein referred to as the Client). This work was completed in accordance with our proposal (ATC Proposal 118-2019-0056).

1.0 SITE DESCRIPTION

The property consists of approximately 10.66 acres of primarily undeveloped land (Figures 1 and 2). A former contractor staging area is located on the northeast corner of the property. The property is located in an area that is primarily characterized by commercial development, undeveloped land, and a community center.

Based on the United States Geological Survey (USGS) 7.5-Minute Topographic Map Series, Diablo, California, Quadrangle Topographic Map, 2012, the property is located approximately 443 feet above mean sea level (MSL) and has a sloping topography towards the southeast (Figure 1). The nearest water body is the South San Ramon Creek which is located approximately 800 feet to the northeast of the property.

Based on the California Department of Conservation, California Geological Survey, Generalized Geologic Map of California Note 17, dated April 2002, the property is primarily underlain by Tertiary sedimentary rocks. Sedimentary rocks form as accumulations of mineral material in oceans (marine) or on continents (continental). Tertiary sedimentary rocks include sandstone, shale, and conglomerate usually deposited in relatively shallow marine water near the continental margin.

According to information from a nearby environmental case located at 1090 Market Place and located approximately 450 feet to the east of the property, groundwater occurs between 6 and 14 feet below ground surface (bgs).

2.0 BACKGROUND

According to a Phase I Environmental Site Assessment (Phase I ESA) by ATC dated January 18, 2019, the property was historically utilized for agricultural purposes. Based on the historical agricultural usage of the property, pesticides and/or herbicides may have been utilized on the property and near-surface soils may have at one time contained these compounds; however, evidence of large scale pesticides and/or herbicides use, storage or mixing was not observed during review of historical sources.

ATC recommended that, if future development activities include soil disturbance such as grading or excavation, soil should be characterized for hazardous substances including herbicides/pesticides and petroleum hydrocarbons to address potential impact from prior agricultural use and temporary construction staging activities (minor spills of oily material). Any identified impacted soil removed from the property should be transported and disposed in accordance with applicable regulations. The preparation of a soil management plan, prior to soil disturbance such as grading or excavation, may be warranted.

ATC mobilized to the site on January 7, 2015 and collected shallow soil samples from twelve locations (B-1 through B-12) across the site as detailed in the Limited Phase II Environmental Assessment Report dated January 19, 2015. Borings B-1 through B-8 were advanced within or just outside of the fenced construction area and borings B-9 through B-12 were advanced within the remainder of the property. Based on results of the soil assessment, the only exceedance of the Environmental Screening Levels (ESLs) was for arsenic and total petroleum hydrocarbons in the motor oil range. Arsenic concentrations are not significantly above the ESL and the concentrations detected are consistent with background concentrations in the San Ramon area (Smith et. al., 2014). Additionally, Endosulfan II and Lindane were not reported above MDLs for one sample, but the MDLs exceeded the corresponding leaching to groundwater ESLs.

3.0 SCOPE OF WORK

ATC understands that the removal of approximately 5 feet of soil across the property is planned and that the Client has requested an investigation to better understand the locations and depths of the impacts to soil on the property. The scope of work below is designed as an initial investigation to provide the information requested. This work was performed under the oversight of a licensed professional geologist.

3.1 Pre-Field Activities

Prior to initiating field activities, ATC prepared a site specific Health and Safety Plan (HASP) for the site. The HASP complied with Title 29 of the Code of Federal Regulations (CFR) Section 1920.120(j), the California General Industry Safety Order (GISO) and Title 8, California Code of Regulations (CCR) Section 5192. A copy of the HASP was on-site during all field activities.

Drilling permits were obtained from Contra Costa County Environmental Health Department (CCCEHD) for this investigation (Attachment A).

The public underground utility locating service USA North was notified to identify public utilities in the work area. Private utility locating was conducted by GPRS of San Francisco, CA to identify underground utilities on the property.

3.2 Drilling and Soil Sampling Activities

On July 15 and 16, 2019, seventeen (17) soil borings were advanced on the property (Figure 2). The borings were advanced by Cascade Drilling of Richmond, California. The borings were advanced in a grid pattern with nine (9) of the borings (A-1 through A-9) advanced in the former contractor staging area which is an area of previous hydrocarbon impacts. Eight (8) of the borings (B-1 through B-8) advanced on the rest of the property. The borings were advanced using a hand-auger to a depth of 5 feet bgs.

Soil samples were collected at depths of 1, 3, and 5 feet bgs. The soil samples from 1 and 3 feet bgs were submitted for analysis and the samples from 5 feet bgs were placed on hold in the laboratory.

The borings were advanced and samples were collected at select intervals. Down-hole equipment was decontaminated using a triple rinse system containing detergent.

The soil borings were logged using the Unified Soil Classification System. A photo ionization detector (PID) was used to screen soil samples and the PID readings for each sample were included on the boring logs (Attachment B). Selected soil samples were collected into laboratory-supplied containers.

Following completion of sample collection and removal of tooling, the borings were backfilled with neat cement grout as required by the CCCEHD and completed at the surface to match the surrounding conditions. Investigation derived waste was left onsite in a drum. Site photographs are provided in Attachment C.

3.3 Laboratory Analysis

The soil samples were labeled and placed into a cooler with ice following sampling. All samples were transferred under appropriate chain-of-custody documentation to McCampbell Analytical, Inc. of Pittsburg, California. Laboratory analytical documentation is provided in Attachment D.

Laboratory analysis of the soil samples consisted of the following:

- TPH multi-range by EPA Method 8015
- Volatile Organic Compounds (VOCs) by EPA Method 8260
- Organochlorine Pesticides (OCPs) by EPA Method 8081A
- CAM 17 Metals by EPA Methods

4.0 RESULTS AND CONCLUSIONS

4.1 Geology and Hydrogeology

Sediment encountered in each of the borings generally consisted of silty clay with the appearance of layers of well-graded gravel and/or silt in the borings to 5 feet bgs, the maximum depth explored. Groundwater was not encountered in any of the borings.

4.2 Screening Levels

The analytical results were compared to the Regional Water Quality Control Board (RWQCB) Tier 1 Environmental Screening Levels (ESLs), San Francisco Bay Regional Water Quality Control Board, dated 2019 (Revision 2). Tier 1 ESLs reflect the lowest concentration that would not result in adverse impacts to human health under a residential land use scenario, ecological terrestrial exposures, and leaching to groundwater or surface water. The Tier 1 ESLs are considered to be conservative and under most circumstances, and within the limitations described in the ESL guidance document. The presence of a chemical at concentrations below the corresponding ESL can generally be assumed to not pose a significant threat to human health or the environment. Additional evaluation may be warranted where the chemical concentration exceeds the corresponding ESL or exceeds background concentrations for naturally-occurring elements (e.g., arsenic).

The results also include a comparison to the residential soil ESLs which are human health-based screening levels for Residential Land Use. These values are intended to be protective of potential human exposures to shallow soil under a residential land use scenario and do not consider potential ecological exposures, leaching to groundwater, or migration to surface water.

The results for the CAM 17 Metals analysis in soil were also compared to the hazardous waste criteria levels for California. The comparison includes the levels at which the analysis of samples for Soluble Threshold Limit Concentration (STLC) and Toxicity Characteristic Leaching Procedure (TCLP) may be run as part of the determination.

4.3 Soil Analytical Results

Petroleum Hydrocarbons

Petroleum hydrocarbons within the diesel and oil ranges were detected in shallow soil samples obtained at various locations across the property. The origin of the surficial petroleum hydrocarbons is not known, but could be related to historical site use and/or tenant operations. While the presence of petroleum hydrocarbons in shallow soil would not result in the generation of hazardous waste, the presence of petroleum hydrocarbons could influence the disposal options for excess soil generated during future site grading or development activities.

The results of this assessment identified the presence of TPH as diesel and motor oil at concentrations in excess of the Tier 1 ESLs at depths of approximately 1 foot below grade within the grids containing borings A-5, A-8, B-3, B-4, and B-7. Neither TPH as diesel nor TPH as motor oil were detected at concentrations in excess of the Tier 1 ESL in any samples collected at depths of approximately 3 feet below grade. Given the nature of these occurrences, it is reasonable to conclude that TPH impacted soil is limited to the upper 3 feet of soil. Since the proposed rough grade would extend to a depth of approximately 5 feet below grade, the grading plane would encompass all soil containing TPH at concentrations in excess of Tier 1 ESLs.

Organochlorine Pesticides

Residual OCPs including DDT, DDE, and DDE; dieldrin; chlordane; and endosulfan were detected in soil samples analyzed during this investigation. The presence of these pesticides in shallow soil is consistent with the historical use of certain pesticides that may have been applied to the property. Of the OCPs detected, DDT and its related congeners DDD and DDE were detected in soil with the greatest frequency. The concentrations of OCPs detected in soil are below levels that would represent a significant threat to human health under a residential land use scenario.

The concentration of DDE detected in soil sample B-6 at 3 feet (1.5 mg/kg) exceeds the California TLC limit of 1.0 mg/kg. Soil removed from this location and intended for offsite disposal would be considered a California (non-RCRA) hazardous waste. Given that the vertical extent of OCPs at this location was not fully defined, ATC recommends additional vertical and lateral definition in this area to more definitively define the limits of soil that may warrant management and disposal as hazardous waste. Once the extent of DDE impacted soil in the vicinity of boring B-6 is defined, this soil should be removed and disposed of in accordance with applicable standards.

Metals

The concentrations of metals detected in soil samples collected during this investigation were observed to be consistent with background concentrations of these naturally-occurring elements. Arsenic and vanadium were detected in all soil samples collected at concentrations in excess of the Tier 1 ESLs and arsenic was detected in all soil samples at concentrations in excess of the health-based ESL for residential land use. Given that the concentrations of arsenic and other metals are consistent with background levels for these metals in California soils, it does not appear that soil removed during future site grading or development would require consideration of special soil management or disposal alternatives. However, additional soil sampling and analysis would likely be required before soil is transported offsite.

Soil Reuse and Disposal

It is ATC's opinion that excess soil generated during site grading would not be suitable for unrestricted use at other locations and should be disposed at a licensed municipal solid waste or inert landfill. Additional soil sampling and analysis may be required before excess soil is relinquished for disposal at an offsite location. The number of soil samples and the laboratory analytical requirements may vary by disposal facility. ATC is available to support efforts related to the identification of suitable disposal facilities and

complete any additional sampling and analysis required by the landfill as part of its waste acceptance criteria.

5.0 LIMITATIONS AND RELIANCE

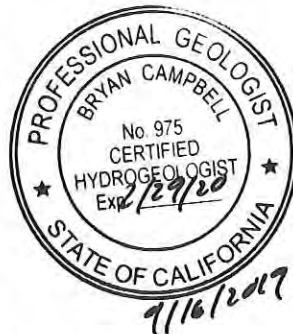
This report was prepared in accordance with the scope of work outlined in ATC's contract and with generally accepted professional engineering and environmental consulting practices existing at the time this report was prepared and applicable to the location of the site. It was prepared for the exclusive use of the Client for the express purpose stated above. Any re-use of this report for a different purpose or by others not identified above shall be at the user's sole risk without liability to ATC. To the extent this report is based on information provided to ATC by third parties, ATC may have made efforts to verify this third party information, but ATC cannot guarantee the completeness or accuracy of this third party information. The opinions expressed and data collected are based on the conditions of the site existing at the time of the field investigation. No other warranties, expressed or implied are made by ATC.

ATC appreciates the opportunity to assist you on this project. If you have any questions or require additional information, please contact Bryan Campbell at 925-804-2858.

Respectfully submitted,
ATC Group Services LLC



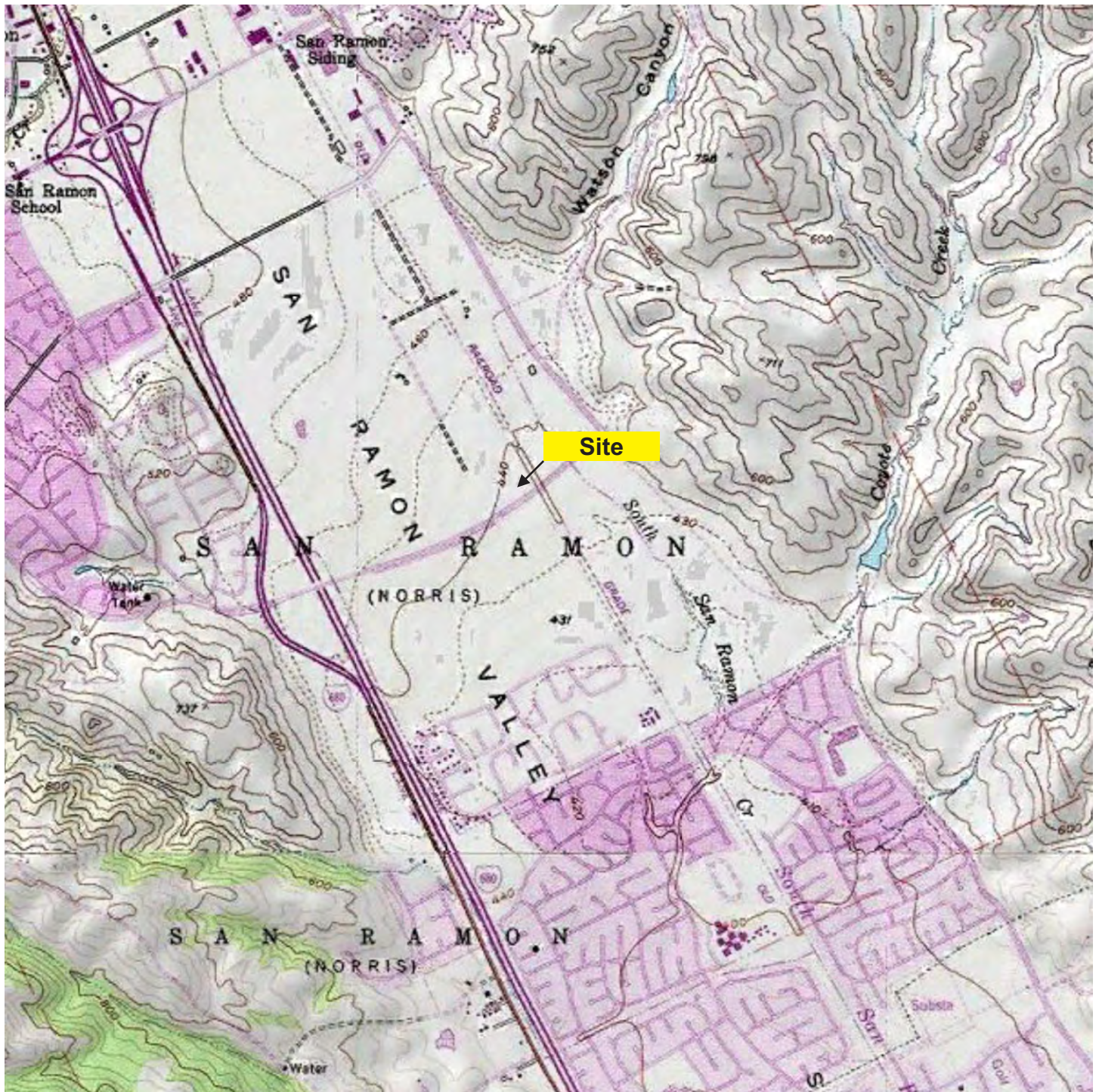
Bryan Campbell, PG, CHG
Branch Manager
925-804-2858
bryan.campbell@atcgs.com



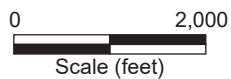
Attachments:

| | |
|--------------|---|
| Figure 1 | Site Vicinity Map |
| Figure 2 | Site Plan |
| Table 1 | Summary of Soil Analytical Results |
| Table 2 | Summary of Groundwater Analytical Results |
| Table 3 | Summary of Soil Gas Sample Results |
| Attachment A | Drilling Permit |
| Attachment B | Boring Logs |
| Attachment C | Site Photographs |
| Attachment D | Laboratory Analytical Reports |

Figures



SOURCE: GOOGLE EARTH



2001 Crow Canyon Road, Suite 210
San Ramon, California 94583
(925) 460-5300

PROJECT NO. 118EM01202

DESIGNED BY: BMC

SCALE: 1"=2,000'

REVIEWED BY: BMC

DRAWN BY: BMC

DATE: 7/17/2019

FILE: SITE VICINITY MAP


FIGURE 1

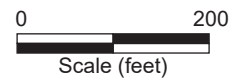
SITE VICINITY MAP

**BISHOP RANCH 3A
SAN RAMON, CALIFORNIA**



Legend

-  Subject Property
-  Soil Boring



2001 Crow Canyon Road, Suite 210
San Ramon, California 94583
(925) 460-5300

PROJECT NO. 118EM01202

DESIGNED BY: BMC

SCALE: 1" = 200'

REVIEWED BY: BMC

DRAWN BY: BMC

DATE: 6/11/2019

FILE: SITE PLAN

FIGURE 2

SITE PLAN

BISHOP RANCH 3A
SAN RAMON, CALIFORNIA

Tables

Table 1
Summary of Soil Analytical Results
Bishop Ranch 3A, San Ramon, CA 94583

| Sample ID | Sample Date | Sample Depth (feet bgs) | TPH as gasoline (mg/kg) | TPH as diesel (mg/kg) | TPH as motor oil (mg/kg) | Total Xylenes (mg/kg) | Other VOCs (mg/kg) | Dieldrin (mg/kg) | 4,4'-DDT (mg/kg) | 4,4'-DDE (mg/kg) | 4,4'-DDD (mg/kg) | cis-Chlordane (mg/kg) | trans-Chlordane (mg/kg) | Endosulfan I (mg/kg) | Endosulfan II (mg/kg) | Endosulfan Sulfate (mg/kg) | Heptachlor Epoxide (mg/kg) | Other OC Pesticides (mg/kg) |
|--|-------------|-------------------------|-------------------------|-----------------------|--------------------------|-----------------------|--------------------|------------------|--------------------------|------------------|------------------|-----------------------|-------------------------|----------------------|-----------------------|----------------------------|----------------------------|-----------------------------|
| A-1 | 7/15/2019 | 1 | <0.1 | 4.4 | 28 J | <0.0012 | ND | <0.00021 | 0.0095 | 0.110 | 0.0016 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-1 | 7/15/2019 | 3 | <0.095 | 4.8 | 28 J | <0.0012 | ND | <0.00021 | 0.0058 | 0.120 | 0.0037 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-2 | 7/15/2019 | 1 | <0.099 | 2.2 | 13 J | <0.0012 | ND | <0.00021 | <0.00032 | 0.00017 J | <0.00035 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-2 | 7/15/2019 | 3 | <0.095 | 2.3 | 19 J | <0.0012 | ND | <0.00021 | 0.023 | 0.220 | 0.0033 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-3 | 7/15/2019 | 1 | <0.1 | 9.8 | 42 J | <0.0012 | ND | <0.00020 | 0.011 | 0.190 | 0.0018 | <0.00020 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-3 | 7/15/2019 | 3 | <0.099 | 3.5 | 13 J | <0.0012 | ND | <0.00021 | <0.00033 | 0.0013 | <0.00036 | <0.00021 | <0.00019 | <0.00023 | <0.00018 | <0.00022 | <0.00021 | ND |
| A-4 | 7/15/2019 | 1 | <0.094 | 1.8 J | 17 J | <0.0012 | ND | <0.00021 | 0.00094 | 0.026 | <0.00036 | <0.00021 | <0.00019 | <0.00023 | <0.00018 | <0.00022 | <0.00021 | ND |
| A-4 | 7/15/2019 | 3 | <0.098 | 1.6 J | <9.9 | <0.0012 | ND | <0.00021 | <0.00033 | <0.00017 | <0.00036 | <0.00021 | <0.00019 | <0.00023 | <0.00018 | <0.00022 | <0.00021 | ND |
| A-5 | 7/15/2019 | 1 | <0.093 | 300 | 1,800 | <0.0011 | ND | <0.00021 | <0.0016 | 0.021 | 0.0028 J | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-5 | 7/15/2019 | 3 | <0.097 | 8.2 | 46 J | <0.0012 | ND | <0.00021 | 0.028 | 0.270 | 0.0042 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-6 | 7/15/2019 | 1 | <0.097 | 160 | 990 | <0.0012 | ND | 0.0027 | 0.0016 | 0.016 | <0.00035 | 0.00021 J | 0.00037 J | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-6 | 7/15/2019 | 3 | <0.093 | 6.1 | 34 J | <0.0011 | ND | <0.00021 | 0.0019 | 0.035 | 0.00042 J | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-7 | 7/15/2019 | 1 | <0.096 | 6.1 | 49 | <0.0012 | ND | <0.00020 | 0.0037 | 0.0092 | 0.00047 J | <0.00020 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-7 | 7/15/2019 | 3 | <0.095 | 4.1 | 30 J | <0.0012 | ND | <0.00021 | 0.059 | 0.460 | 0.012 | <0.00021 | <0.00019 | <0.00023 | <0.00018 | <0.00022 | <0.00021 | ND |
| A-8 | 7/15/2019 | 1 | <0.094 | 1,200 | 3,800 | <0.0012 | ND | <0.00021 | <0.0016 | 0.0027 J | <0.0018 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-8 | 7/15/2019 | 3 | <0.098 | 11 | 45 J | <0.0012 | ND | <0.00021 | 0.016 | 0.800 | 0.019 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-9 | 7/15/2019 | 1 | <0.095 | 12 | 54 | <0.0012 | ND | <0.00020 | 0.015 | 0.210 | <0.00018 | <0.00020 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| A-9 | 7/15/2019 | 3 | <0.094 | 1.7 J | <9.8 | <0.0011 | ND | <0.00021 | <0.00032 | 0.00041 J | <0.00035 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| B-1 | 7/16/2019 | 1 | <0.092 | 18 | 73 | 0.0015 J | ND | <0.00021 | 0.039 | 0.051 | 0.110 | <0.00021 | <0.00019 | 0.012 | 0.029 | 0.0033 | <0.00021 | ND |
| B-1 | 7/16/2019 | 3 | <0.097 | 5.4 | 23 J | <0.0012 | ND | <0.00021 | 0.0060 | 0.120 | 0.0027 | <0.00021 | <0.00019 | <0.00023 | <0.00018 | <0.00022 | <0.00021 | ND |
| B-2 | 7/16/2019 | 1 | <0.096 | 220 | 180 | <0.0012 | ND | <0.00042 | <0.00065 | 0.0080 | <0.00071 | <0.00042 | <0.00039 | <0.00045 | <0.00037 | <0.00043 | <0.00042 | ND |
| B-2 | 7/16/2019 | 3 | <0.097 | 8.8 | 30 J | <0.0012 | ND | <0.00020 | 0.016 | 0.430 | 0.0058 | <0.00020 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| B-3 | 7/16/2019 | 1 | <0.10 | 810 | 6,000 | <0.0012 | ND | <0.00021 | <0.00032 | 0.0081 J | <0.00035 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| B-3 | 7/16/2019 | 3 | <0.096 | 1.6 J | 13 J | <0.0012 | ND | <0.00021 | 0.0031 | 0.031 | 0.00072 J | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| B-4 | 7/16/2019 | 1 | <0.096 | 500 | 3,700 | <0.0012 | ND | <0.00021 | <0.00033 | 0.0050 J | <0.00036 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| B-4 | 7/16/2019 | 3 | <0.097 | 6.8 | 29 J | <0.0012 | ND | <0.00021 | 0.028 | 0.490 | 0.0046 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| B-5 | 7/16/2019 | 1 | <0.095 | 14 | 56 | <0.0012 | ND | <0.00021 | 0.0035 | 0.093 | 0.0025 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| B-5 | 7/16/2019 | 3 | <0.092 | 8.1 | 27 J | <0.0011 | ND | <0.00021 | 0.010 | 0.110 | 0.0012 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| B-6 | 7/16/2019 | 1 | <0.096 | 32 | 220 | <0.0012 | ND | <0.00042 | 0.011 | 0.110 | 0.0015 J | <0.00042 | <0.00039 | <0.00045 | <0.00037 | <0.00043 | <0.00043 | ND |
| B-6 | 7/16/2019 | 3 | <0.095 | 11 | 36 J | <0.0012 | ND | <0.00021 | 0.130 | 1.50 | 0.0099 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | 0.00033 J | ND |
| B-7 | 7/16/2019 | 1 | <0.095 | 1,200 | 8,800 | <0.0012 | ND | <0.00021 | <0.00033 | 0.0066 J | <0.00035 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| B-7 | 7/16/2019 | 3 | <0.093 | 6.3 | 30 J | <0.0011 | ND | <0.00021 | 0.025 | 0.480 | 0.0048 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| B-8 | 7/16/2019 | 1 | <0.097 | 33 | 190 | <0.0012 | ND | <0.00021 | 0.0053 | 0.043 | 0.00063 J | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| B-8 | 7/16/2019 | 3 | <0.098 | 1.4 J | 9.9 J | <0.0012 | ND | <0.00021 | 0.0050 | 0.053 | 0.00096 | <0.00021 | <0.00019 | <0.00022 | <0.00018 | <0.00021 | <0.00021 | ND |
| SFBRWQCB Tier 1 ESLs^[1] | | | 100 | 260 | 1,600 | 2.1 | varies | 0.00046 | 0.0011 | 0.33 | 2.7 | 0.0085 | 0.0085 | 0.0098 | 0.0098 | 0.0098 | 0.00018 | varies |
| SFBRWQCB Residential ESLs^[2] | | | 430 | 260 | 12,000 | 580 | varies | 0.037 | 1.9 | 1.8 | 2.7 | 0.48 | 0.48 | 420 | 420 | 420 | 0.062 | varies |
| Hazardous Waste Characterization Decision Guide | | | | | | | | | | | | | | | | | | |
| Run STLC if Above | | | | | | | | | Sum of DDT, DDD, and DDE | | | Sum of Chlordanes | | | -- | | | |
| Run TCLP if Above | | | | | | | | | 8.0 | | | 2.5 | | | 4.7 | | | |
| | | | | | | | | | -- | | | 0.6 | | | 0.16 | | | |
| Hazardous Waste Criteria | | | | | | | | | | | | | | | | | | |
| TTLIC (mg/kg) | | | | | | | | | 8.0 | | | 1.0 | | | 4.7 | | | |
| STLC (mg/L) | | | | | | | | | 0.8 | | | 0.1 | | | 0.47 | | | |
| TCLP (mg/L) | | | | | | | | | -- | | | 0.03 | | | 0.008 | | | |

Notes:

Chemicals included in the summary results reflect all constituents that were detected in at least one sample at a concentration in excess of the laboratory method detection limit.

- mg/kg Milligrams per Kilogram
- bgs Below Ground Surface
- ND Not Detected at laboratory method detection limits stated in official laboratory analytical report
- <1.0 Constituent not detected at a concentration in excess of the laboratory method detection limit
- J "J" Flagged value. Represents an estimated concentration between the laboratory method detection limit and the laboratory reporting limit.
- TPH Total Petroleum Hydrocarbons
- VOCs Volatile Organic Compounds
- OC Organochlorine

- TTLIC California Total Threshold Limit Concentration - State hazardous waste criterion
- STLC California Soluble Threshold Limit Concentration - State hazardous waste criterion
- TCLP Federal Toxicity Characteristic Leaching Procedure - Federal hazardous waste criterion
- Red Result Exceeds "Run STLC if Above" Level

ESLs: Environmental Screening Levels, San Francisco Bay Regional Water Quality Control Board, Tier 1 ESL, 2019 (Revision 2).

^[1] - Tier 1 ESLs for soil reflect the lower of values that are protective of human health under a residential land use scenario, ecological terrestrial habitats, and leaching to groundwater and surface water. These values are intended to be protective of human health, potential ecological exposures, groundwater, and surface water resources under any land use scenario

^[2] - Residential soil ESLs are human health-based screening levels for Residential Land Use. These values are intended to be protective of potential human exposures to shallow soil under a residential land use scenario and do not consider potential ecological exposures, leaching to groundwater, or migration to surface water.

ESLs for cis- and trans-chlordane are based on the values for chlordane. ESLs for Endosulfan I, Endosulfan II, and Endosulfan Sulfate based on values for Endosulfan.

- 300** Represents a detected concentration in excess of Tier 1 ESL, but equal to or less than the chemical-specific Residential Health-Based ESL
- 300** Represents a detected concentration in excess of the chemical-specific Tier 1 ESL and Residential Health-Based ESL

Table 2
Summary of Soil Analytical Results - Metals
Bishop Ranch 3A, San Ramon, CA 94583

| Sample ID | Date | Depth (feet bgs) | Antimony (mg/kg) | Arsenic (mg/kg) | Barium (mg/kg) | Beryllium (mg/kg) | Cadmium (mg/kg) | Chromium (mg/kg) | Cobalt (mg/kg) | Copper (mg/kg) | Lead (mg/kg) | Mercury (mg/kg) | Molybdenum (mg/kg) | Nickel (mg/kg) | Selenium (mg/kg) | Silver (mg/kg) | Thallium (mg/kg) | Vanadium (mg/kg) | Zinc (mg/kg) |
|---|-----------|------------------|------------------|-----------------|----------------|-------------------|-----------------|------------------|----------------|----------------|--------------|-----------------|--------------------|----------------|------------------|----------------|------------------|------------------|--------------|
| A-1 | 7/15/2019 | 1 | 0.76 J | 3.5 | 170 | 0.44 | 0.15 J | 38 | 8.3 | 17 | 7.2 | 0.020 | <0.20 | 45 | <0.48 | <0.16 | <0.46 | 29 | 46 |
| A-1 | 7/15/2019 | 3 | 0.90 J | 3.1 | 140 | 0.32 | 0.14 J | 35 | 8.8 | 16 | 6.7 | 0.023 | 0.18 J | 43 | <0.35 | <0.12 | <0.34 | 28 | 42 |
| A-2 | 7/15/2019 | 1 | 1.0 J | 3.6 | 190 | 0.39 | 0.27 J | 45 | 9.3 | 19 | 6.4 | 0.034 | <0.15 | 51 | 0.55 J | <0.12 | <0.34 | 32 | 54 |
| A-2 | 7/15/2019 | 3 | <0.18 | 3.7 | 210 | 0.52 | 0.21 J | 35 | 8.1 | 14 | 6.6 | 0.016 | 0.29 J | 35 | <0.33 | <0.11 | <0.32 | 30 | 39 |
| A-3 | 7/15/2019 | 1 | 0.80 J | 5.4 | 220 | 0.36 | 0.17 J | 41 | 9.2 | 22 | 13 | 0.024 | <0.19 | 42 | <0.45 | <0.15 | <0.44 | 39 | 50 |
| A-3 | 7/15/2019 | 3 | 1.0 J | 5.2 | 210 | 0.52 | 0.10 J | 49 | 11 | 21 | 7.8 | 0.020 | <0.22 | 54 | <0.53 | <0.18 | <0.51 | 42 | 50 |
| A-4 | 7/15/2019 | 1 | 1.7 J | 3.0 J | 110 | 0.15 J | <0.046 | 37 | 8.1 | 18 | 5.4 | 0.034 | <0.24 | 57 | <0.56 | <0.19 | <0.54 | 34 | 41 |
| A-4 | 7/15/2019 | 3 | 0.88 J | 5.2 | 220 | 0.35 | 0.15 J | 38 | 7.9 | 16 | 5.7 | 0.025 | <0.15 | 45 | <0.34 | <0.12 | <0.33 | 31 | 41 |
| A-5 | 7/15/2019 | 1 | 0.77 J | 4.7 | 170 | 0.26 J | 0.19 J | 44 | 9.2 | 21 | 8.3 | 0.037 | 0.72 J | 52 | 0.73 J | <0.15 | <0.43 | 55 | 53 |
| A-5 | 7/15/2019 | 3 | 1.1 J | 4.1 | 200 | 0.34 J | 0.18 J | 39 | 9.1 | 18 | 10 | 0.026 | <0.23 | 40 | <0.54 | <0.18 | <0.52 | 38 | 48 |
| A-6 | 7/15/2019 | 1 | 0.65 J | 4.0 | 210 | 0.39 | 0.14 J | 42 | 9.9 | 21 | 8.8 | 0.027 | <0.20 | 49 | 1.1 J | <0.16 | <0.45 | 31 | 47 |
| A-6 | 7/15/2019 | 3 | 0.83 J | 3.8 | 250 | 0.43 | 0.24 J | 37 | 12 | 19 | 8.2 | 0.024 | <0.20 | 52 | 1.6 J | <0.16 | 0.57 J | 27 | 44 |
| A-7 | 7/15/2019 | 1 | 0.61 J | 3.1 | 90 | 0.21 J | 0.072 J | 23 | 7.5 | 11 | 4.8 | 0.015 | <0.20 | 24 | <0.47 | <0.16 | <0.46 | 26 | 35 |
| A-7 | 7/15/2019 | 3 | 0.67 J | 3.2 | 190 | 0.28 | 0.19 J | 29 | 8.0 | 15 | 7.3 | 0.019 | <0.17 | 33 | <0.39 | <0.13 | <0.37 | 25 | 41 |
| A-8 | 7/15/2019 | 1 | 0.86 J | 3.5 | 200 | 0.22 | 0.13 J | 42 | 12 | 27 | 6.8 | 0.055 | 0.33 J | 57 | 1.7 J | 0.23 J | 1.3 | 43 | 53 |
| A-8 | 7/15/2019 | 3 | 0.45 J | 6.1 | 200 | 0.30 J | 0.22 J | 38 | 9.5 | 20 | 22 | 0.026 | <0.22 | 44 | <0.53 | <0.18 | <0.51 | 33 | 48 |
| A-9 | 7/15/2019 | 1 | 0.96 J | 2.8 J | 200 | 0.42 | 0.16 J | 40 | 8.5 | 19 | 7.6 | 0.023 | <0.22 | 43 | <0.51 | <0.17 | <0.50 | 28 | 43 |
| A-9 | 7/15/2019 | 3 | 0.64 J | 3.1 | 150 | 0.32 | 0.12 J | 32 | 8.4 | 16 | 5.4 | 0.029 | <0.14 | 47 | 0.40 J | <0.11 | 0.42 J | 22 | 38 |
| B-1 | 7/16/2019 | 1 | 1.0 J | 4.5 | 200 | 0.37 | 0.16 J | 56 | 11 | 23 | 8.1 | 0.023 | <0.23 | 68 | 0.80 J | <0.18 | <0.52 | 38 | 54 |
| B-1 | 7/16/2019 | 3 | 1.1 J | 3.9 | 170 | 0.32 | 0.15 J | 32 | 9.8 | 20 | 7.1 | 0.019 | <0.21 | 41 | <0.48 | <0.16 | 0.82 J | 30 | 42 |
| B-2 | 7/16/2019 | 1 | 1.1 J | 4.5 | 110 | 0.36 | 0.11 J | 32 | 8.9 | 47 | 8.0 | 0.087 | 0.62 J | 51 | 1.3 J | 0.12 J | 0.53 J | 32 | 60 |
| B-2 | 7/16/2019 | 3 | 0.87 J | 2.7 J | 180 | 0.42 | 0.090 J | 29 | 7.3 | 15 | 7.7 | 0.037 | <0.23 | 32 | <0.55 | <0.18 | <0.53 | 23 | 33 |
| B-3 | 7/16/2019 | 1 | 0.69 J | 2.8 J | 140 | 0.19 J | 0.064 J | 28 | 9.2 | 21 | 7.3 | 0.051 | 0.28 J | 39 | <0.46 | <0.16 | <0.45 | 43 | 38 |
| B-3 | 7/16/2019 | 3 | 0.89 J | 2.6 J | 150 | 0.35 J | 0.070 J | 29 | 7.2 | 12 | 4.0 | 0.019 | <0.23 | 30 | <0.54 | <0.18 | <0.52 | 28 | 33 |
| B-4 | 7/16/2019 | 1 | 0.49 J | 3.1 | 170 | 0.32 | 0.064 J | 35 | 7.5 | 18 | 6.9 | 0.031 | 1.4 J | 39 | <0.46 | <0.16 | <0.45 | 33 | 40 |
| B-4 | 7/16/2019 | 3 | 0.82 J | 3.1 | 180 | 0.40 | 0.091 J | 31 | 7.8 | 15 | 6.2 | 0.028 | <0.19 | 37 | 0.90 J | <0.15 | <0.43 | 25 | 36 |
| B-5 | 7/16/2019 | 1 | 1.2 J | 4.3 | 220 | 0.35 | 0.13 J | 44 | 11 | 21 | 11 | 0.031 | <0.17 | 55 | <0.40 | <0.13 | 0.51 J | 34 | 46 |
| B-5 | 7/16/2019 | 3 | 0.94 J | 3.8 | 250 | 0.43 | 0.18 J | 45 | 12 | 21 | 8.8 | 0.023 | <0.23 | 53 | <0.54 | <0.18 | <0.52 | 36 | 50 |
| B-6 | 7/16/2019 | 1 | 1.5 | 4.3 | 160 | 0.24 J | 0.29 J | 45 | 11 | 21 | 8.2 | 0.027 | 0.20 J | 55 | 0.81 J | 0.65 J | <0.43 | 39 | 51 |
| B-6 | 7/16/2019 | 3 | 1.0 J | 10 | 220 | 0.35 | 0.26 J | 36 | 9.2 | 24 | 46 | 0.030 | <0.14 | 40 | <0.32 | <0.11 | <0.31 | 32 | 49 |
| B-7 | 7/16/2019 | 1 | 1.0 J | 3.7 | 140 | 0.12 J | 0.074 J | 45 | 14 | 52 | 9.8 | 0.26 | 0.74 J | 63 | 0.60 J | 0.20 J | <0.53 | 61 | 57 |
| B-7 | 7/16/2019 | 3 | 1.1 J | 3.2 J | 200 | 0.37 | 0.20 J | 39 | 8.5 | 23 | 12 | 0.032 | <0.21 | 40 | <0.50 | <0.17 | <0.48 | 30 | 48 |
| B-8 | 7/16/2019 | 1 | 1.1 J | 3.6 | 170 | 0.30 | 0.18 J | 39 | 10 | 17 | 7.2 | 0.038 | 0.21 J | 46 | <0.45 | 0.19 J | <0.44 | 40 | 47 |
| B-8 | 7/16/2019 | 3 | 0.27 J | 3.8 | 150 | 0.41 | 0.15 J | 41 | 9.3 | 18 | 7.3 | 0.022 | <0.21 | 44 | <0.49 | <0.16 | <0.47 | 32 | 49 |
| SFBRWQCB Tier 1 ESLs ^[1] | | | 11 | 0.067 | 390 | 5.0 | 1.9 | 160 | 23 | 180 | 32 | 13 | 6.9 | 86 | 2.4 | 25 | 0.78 | 18 | 340 |
| SFBRWQCB Residential ESLs ^[2] | | | 11 | 0.067 | 15,000 | 16 | 78 | 120,000 | 23 | 3,100 | 80 | 13 | 390 | 820 | 390 | 390 | 0.78 | 390 | 23,000 |
| Hazardous Waste Characterization Decision Guide | | | | | | | | | | | | | | | | | | | |
| Run STLC if Above | | | 150 | 50 | 1,000 | 7.5 | 10 | 50 | 800 | 250 | 50 | 2.0 | 3,500 | 200 | 10 | 50 | 70 | 240 | 2,500 |
| Run TCLP if Above | | | -- | 100 | 2,000 | -- | 20 | 100 | -- | -- | 100 | 4.0 | -- | -- | 20 | 100 | -- | -- | -- |
| Hazardous Waste Criteria | | | | | | | | | | | | | | | | | | | |
| TTLC (mg/kg) | | | 500 | 500 | 10,000 | 75 | 100 | 2,500 | 8,000 | 2,500 | 1,000 | 20 | 3,500 | 2,000 | 100 | 500 | 700 | 2,400 | 5,000 |
| STLC (mg/L) | | | 15 | 5.0 | 100 | 0.75 | 1.0 | 5.0 | 80 | 25 | 5.0 | 0.2 | 350 | 20 | 1.0 | 5.0 | 7.0 | 24 | 250 |
| TCLP (mg/L) | | | -- | 5.0 | 100 | -- | 1.0 | 5.0 | -- | -- | 5.0 | 0.2 | -- | -- | 1.0 | 5.0 | -- | -- | -- |

Notes:

mg/kg Milligrams per Kilogram
bgs Below Ground Surface
ND Not Detected at laboratory method detection limits stated in official laboratory analytical report
<1.0 Constituent not detected at a concentration in excess of the laboratory method detection limit
J "J" Flagged value. Represents an estimated concentration between the laboratory method detection limit and the laboratory reporting limit.

TTLC California Total Threshold Limit Concentration - State hazardous waste criterion
STLC California Soluble Threshold Limit Concentration - State hazardous waste criterion
TCLP Federal Toxicity Characteristic Leaching Procedure - Federal hazardous waste criterion
Red Result Exceeds "Run STLC if Above" Level

ESLs: Environmental Screening Levels, San Francisco Bay Regional Water Quality Control Board, Tier 1 ESL, 2019 (Revision 2).

^[1] - Tier 1 ESLs for soil reflect the lower of values that are protective of human health under a residential land use scenario, ecological terrestrial habitats, and leaching to groundwater and surface water. These values are intended to be protective of human health, potential ecological exposures, groundwater, and surface water resources under any land use scenario

^[2] - Residential soil ESLs are human health-based screening levels for Residential Land Use. These values are intended to be protective of potential human exposures to shallow soil under a residential land use scenario and do not consider potential ecological exposures, leaching to groundwater, or migration to surface water.

300 Represents a detected concentration in excess of Tier 1 ESL, but equal to or less than the chemical-specific Residential Health-Based ESL and background levels for naturally-occurring elements
300 Represents a detected concentration in excess of the chemical-specific Tier 1 ESL and Residential Health-Based ESL

Arsenic occurs naturally in California soils at concentrations in excess of the Tier 1 ESA and health-based Residential ESLs. Therefore, soil data are typically compared to background concentrations for naturally-occurring elements. Background concentrations of arsenic in the San Ramon Area generally range from approximately 6 to 7 mg/kg (Smith, D.B., Cannon, W.F., Woodruff, L.G., Solano, Federico, and Ellefsen, K.J., 2014, Geochemical and mineralogical maps for soils of the conterminous United States: U.S. Geological Survey Open-File Report 2014-1082, 386 p., <https://dx.doi.org/10.3133/ofr20141082>).

Attachment A
Drilling Permit



**CONTRA COSTA
ENVIRONMENTAL HEALTH DIVISION**
2120 DIAMOND BLVD. SUITE 200. CONCORD, CA 94520-5704
(925) 692-2500 FAX (925) 692-2502 www.cchealth.org/eh/



Soil Boring Permit

Permit Number: 0026074 PE Number: 4301
Date Received: July 03, 2019 WP Number: WP0026074

Issued By: KAREEM MOHSEN Date Issued: 11-Jul-2019 Date Expires: 12-Jan-2020

| | |
|---------------------------|-------------------------------------|
| Intended Use: SOIL BORING | # of Borings or Well ID: 17 BORINGS |
|---------------------------|-------------------------------------|

The issuance of this permit by Contra Costa County Environmental Health Division does not guarantee a satisfactory and an indefinite operation of any well. Permit expires in 180 calendar days from date of approval. Permits are non-transferable, and can be suspended or revoked. If more time is required for the project, a time extension may be granted if reasons warrant it in writing.

Project Site Information

Site Address: CAMINO RAMON (6200 BOLLINGER CANYON RD.), SAN RAMON
APN: 213 133 098 Lot/Parcel #: _____
Subdivision #: _____ Minor Subdivision #: _____

Driller/Consultant Information

| | |
|------------------------------------|--|
| Driller: CASCADE DRILLING L P | Contact Person: RALPH MCGAHEY |
| Phone #: 510-478-0858 | E-Mail or Fax#: rmcgahey@cascade-env.com |
| Consultant: ATC GROUP SERVICES LLC | Contact Person: BRYAN CAMPBELL |
| Phone #: 925-804-2858 | E-Mail or Fax#: bryan.campbell@atcgs.com |

Legal Owner Information

| | |
|--|---|
| Property Owner: BR3A LLC | Responsible Party: SUNSET DEVELOPMENT COMPANY |
| Owner Address: 2600 CAMINO RAMON STE 201 | Address: 2600 CAMINO RAMON, SUITE 201 |
| City/State/Zip: SAN RAMON, CA 94583 | City/State/Zip: SAN RAMON, CA 94583 |
| Phone #: Not Specified | Phone #: 925-866-0100 |

Prior to any drilling construction or destruction of a well, requests for inspection appointment must be received 48 hours in advance (excluding weekends, holidays, and Mandatory County Furlough Days) by faxing your written request to (925) 692-2502 or e-mail to ehlu@cchealth.org. Voice mail messages are not acceptable.

Well drillers must possess a valid C-57 license and must have on file a performance bond of \$5,000.00 with Contra Costa County before commencing with any well construction, destruction or repairs.

Soil Boring Permit Conditions:

1. Soil Boring shall be destroyed pursuant to County regulations within 30 days of completing monitoring activities.
2. _____
3. _____

Final Approval by: _____ Date: _____

Attachment B
Boring Logs



ATC Group Services
 2400 Camino Ramon, Suite 360
 San Ramon, CA 94583

BORING NUMBER A-1

PAGE 1 OF 1

CLIENT Sunset Development Co. **PROJECT NAME** _____

PROJECT NUMBER 118EM01202 **PROJECT LOCATION** Bishop Ranch 3A, San Ramon, CA

DATE STARTED 7/15/19 **COMPLETED** 7/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 3


DRILLING CONTRACTOR Cascade Drilling **GROUND WATER LEVELS:**

DRILLING METHOD Hand-Auger **AT TIME OF DRILLING** ---

LOGGED BY B. Campbell **CHECKED BY** B. Campbell **AT END OF DRILLING** ---

NOTES _____ **AFTER DRILLING** ---

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|--|--|--------------|
| 0 | | | | | | |
| | 1000 | | PID = 3 |  | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| | 1005 | | PID = 2 | | | |
| 5 | 1010 | | PID = 3 | | | |

Bottom of borehole at 5.0 feet.



ATC Group Services
2400 Camino Ramon, Suite 360
San Ramon, CA 94583

BORING NUMBER A-2

PAGE 1 OF 1

| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/15/19</u> COMPLETED <u>7/15/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1020 | | PID = 6 | | (ML) Silt, olive yellow (5Y 6/8), soft, non-plastic, dry. | |
| | 1025 | | PID = 5 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 1030 | | PID = 0 | | Bottom of borehole at 5.0 feet. | |



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San Ramon, CA 94583

BORING NUMBER A-3

PAGE 1 OF 1

CLIENT Sunset Development Co. **PROJECT NAME** _____

PROJECT NUMBER 118EM01202 **PROJECT LOCATION** Bishop Ranch 3A, San Ramon, CA

DATE STARTED 7/15/19 **COMPLETED** 7/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 3



DRILLING CONTRACTOR Cascade Drilling **GROUND WATER LEVELS:**

DRILLING METHOD Hand-Auger **AT TIME OF DRILLING** ---

LOGGED BY B. Campbell **CHECKED BY** B. Campbell **AT END OF DRILLING** ---

NOTES _____ **AFTER DRILLING** ---

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| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|--|---|--------------|
| 0 | | | | | | |
| | 1035 | | PID = 0 |  | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| | 1040 | | PID = 0 | | | |
| 5 | 1045 | | PID = 0 |  | (ML) Clayey Silt, olive yellow (5Y 6/6), soft, low plasticity, moist. | |

Bottom of borehole at 5.0 feet.



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BORING NUMBER A-4

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CLIENT Sunset Development Co. PROJECT NAME _____

PROJECT NUMBER 118EM01202 PROJECT LOCATION Bishop Ranch 3A, San Ramon, CA

DATE STARTED 7/15/19 COMPLETED 7/15/19 GROUND ELEVATION _____ HOLE SIZE 3

DRILLING CONTRACTOR Cascade Drilling GROUND WATER LEVELS:

DRILLING METHOD Hand-Auger AT TIME OF DRILLING ---

LOGGED BY B. Campbell CHECKED BY B. Campbell AT END OF DRILLING ---

NOTES _____ AFTER DRILLING ---

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| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1050 | | PID = 0 | | (GW) Well-Graded Gravel with Silt, olive yellow (5Y 6/6), weak, subangular, clasts up to 1", non-plastic fines, dry. | |
| | 1055 | | PID = 0 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 1100 | | PID = 0 | | (ML) Clayey Silt, olive yellow (5Y 6/6), soft, low plasticity, moist. | |

Bottom of borehole at 5.0 feet.



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BORING NUMBER A-5

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CLIENT Sunset Development Co. PROJECT NAME _____

PROJECT NUMBER 118EM01202 PROJECT LOCATION Bishop Ranch 3A, San Ramon, CA

DATE STARTED 7/15/19 COMPLETED 7/15/19 GROUND ELEVATION _____ HOLE SIZE 3

DRILLING CONTRACTOR Cascade Drilling GROUND WATER LEVELS:

DRILLING METHOD Hand-Auger AT TIME OF DRILLING ---

LOGGED BY B. Campbell CHECKED BY B. Campbell AT END OF DRILLING ---

NOTES _____ AFTER DRILLING ---

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1105 | | PID = 0 | | (GW) Well-Graded Gravel with Silt, olive yellow (5Y 6/6), weak, subangular, clasts up to 1", non-plastic fines, dry. | |
| | 1110 | | PID = 0 | | (ML) Silt, black (5Y 2.5/1), most. | |
| 5 | 1115 | | PID = 0 | | Bottom of borehole at 5.0 feet. | |

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BORING NUMBER A-6

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CLIENT Sunset Development Co. PROJECT NAME _____

PROJECT NUMBER 118EM01202 PROJECT LOCATION Bishop Ranch 3A, San Ramon, CA


DATE STARTED 7/15/19 COMPLETED 7/15/19 GROUND ELEVATION _____ HOLE SIZE 3

DRILLING CONTRACTOR Cascade Drilling GROUND WATER LEVELS:

DRILLING METHOD Hand-Auger AT TIME OF DRILLING ---

LOGGED BY B. Campbell CHECKED BY B. Campbell AT END OF DRILLING ---

NOTES _____ AFTER DRILLING ---

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|--|--|--------------|
| 0 | | | | | | |
| | 1200 | | PID = 0 |  | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| | 1205 | | PID = 0 | | | |
| 5 | 1210 | | PID = 0 | | | |
| | | | | | Bottom of borehole at 5.0 feet. | |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ



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BORING NUMBER A-7

PAGE 1 OF 1

CLIENT Sunset Development Co. **PROJECT NAME** _____

PROJECT NUMBER 118EM01202 **PROJECT LOCATION** Bishop Ranch 3A, San Ramon, CA

DATE STARTED 7/15/19 **COMPLETED** 7/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 3

DRILLING CONTRACTOR Cascade Drilling **GROUND WATER LEVELS:**

DRILLING METHOD Hand-Auger **AT TIME OF DRILLING** ---

LOGGED BY B. Campbell **CHECKED BY** B. Campbell **AT END OF DRILLING** ---

NOTES _____ **AFTER DRILLING** ---

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| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1320 | | PID = 0.2 | | (ML) Sandy Silt, olive (5Y 5/6), soft, low plasticity, fine sand, moist. | |
| | 1325 | | PID = 1.1 | 2.0 | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 1330 | | PID = 1.1 | 5.0 | Bottom of borehole at 5.0 feet. | |



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BORING NUMBER A-8

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CLIENT Sunset Development Co. PROJECT NAME _____

PROJECT NUMBER 118EM01202 PROJECT LOCATION Bishop Ranch 3A, San Ramon, CA

DATE STARTED 7/15/19 COMPLETED 7/15/19 GROUND ELEVATION _____ HOLE SIZE 3

DRILLING CONTRACTOR Cascade Drilling GROUND WATER LEVELS:

DRILLING METHOD Hand-Auger AT TIME OF DRILLING ---

LOGGED BY B. Campbell CHECKED BY B. Campbell AT END OF DRILLING ---

NOTES _____ AFTER DRILLING ---

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 1335 | | PID = 0.2 | | (GW) Well-Graded Gravel with Silt, olive yellow, (5Y 6/6), weak, subangular clasts up to 1", non-plastic fines, dry. | |
| | 1340 | | PID = 0.3 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 1345 | | PID = 0.1 | | Bottom of borehole at 5.0 feet. | |

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CLIENT Sunset Development Co. **PROJECT NAME** _____

PROJECT NUMBER 118EM01202 **PROJECT LOCATION** Bishop Ranch 3A, San Ramon, CA


DATE STARTED 7/15/19 **COMPLETED** 7/15/19 **GROUND ELEVATION** _____ **HOLE SIZE** 3

DRILLING CONTRACTOR Cascade Drilling **GROUND WATER LEVELS:**

DRILLING METHOD Hand-Auger **AT TIME OF DRILLING** ---

LOGGED BY B. Campbell **CHECKED BY** B. Campbell **AT END OF DRILLING** ---

NOTES _____ **AFTER DRILLING** ---

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|--|--|--------------|
| 0 | | | | | | |
| | 1350 | | PID = 0 |  | (CL) Silty Clay, Olive (5Y 5/6), soft, medium plasticity, moist. | |
| | 1355 | | PID = 0 | | | |
| 5 | 1400 | | PID = 0 | | | |
| | | | | | Bottom of borehole at 5.0 feet. | |

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|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 0800 | | PID = 0 | | (ML) Silt, pale olive (5Y 6/4), soft, non-plastic, dry. | |
| | | | | 2.0 | | |
| | 0805 | | PID = 0 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | | | | 5.0 | | |

0810, PID = 0 Bottom of borehole at 5.0 feet.



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BORING NUMBER B-2

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| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 0815 | | PID = 0 | 2.0 | (ML) Silt, pale olive (5Y 6/4), soft, non-plastic fines, dry. | |
| | 0820 | | PID = 0 | 5.0 | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 0825 | | PID = 0 | | Bottom of borehole at 5.0 feet. | |



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BORING NUMBER B-3

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| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|---|--------------|
| 0 | | | | | | |
| | 0830 | | PID = 0 | | (ML) Silt, pale olive (5Y 6/4), soft, low-plasticity, dry. Minor angular gravel up to 1". | |
| | 0835 | | PID = 0.2 | 2.0 | | |
| | | | | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 0840 | | PID = 0.2 | 5.0 | | |

Bottom of borehole at 5.0 feet.

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BORING NUMBER B-4

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| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 0840 | | PID = 1 | | (ML) Silt, pale olive (5Y 6/4), soft, low plasticity, dry. | |
| | | | | 2.0 | | |
| | 0850 | | PID = 3 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | | | | 5.0 | | |

0855, PID = 2 Bottom of borehole at 5.0 feet.





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San Ramon, CA 94583

BORING NUMBER B-5

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CLIENT Sunset Development Co. **PROJECT NAME** _____
PROJECT NUMBER 118EM01202 **PROJECT LOCATION** Bishop Ranch 3A, San Ramon, CA
DATE STARTED 7/16/19 **COMPLETED** 7/16/19 **GROUND ELEVATION** _____ **HOLE SIZE** 3
DRILLING CONTRACTOR Cascade Drilling **GROUND WATER LEVELS:**
DRILLING METHOD Hand-Auger **AT TIME OF DRILLING** ---
LOGGED BY B. Campbell **CHECKED BY** B. Campbell **AT END OF DRILLING** ---
NOTES _____ **AFTER DRILLING** ---

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|--|---|--------------|
| 0 | | | | | | |
| | 0900 | | PID = 0 |  | (GW) Well-Graded Gravel, light gray (5Y 7/1), weak, non-plastic fines, angular gravel clasts up to 1", dry. | |
| | 0905 | | PID = 0.5 |  | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 0910 | | PID = 2.5 | | Bottom of borehole at 5.0 feet. | |



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BORING NUMBER B-6

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CLIENT Sunset Development Co.
PROJECT NUMBER 118EM01202
DATE STARTED 7/16/19 **COMPLETED** 7/16/19
DRILLING CONTRACTOR Cascade Drilling
DRILLING METHOD Hand-Auger
LOGGED BY B. Campbell **CHECKED BY** B. Campbell
NOTES _____

PROJECT NAME _____
PROJECT LOCATION Bishop Ranch 3A, San Ramon, CA
GROUND ELEVATION _____ **HOLE SIZE** 3
GROUND WATER LEVELS:
AT TIME OF DRILLING ---
AT END OF DRILLING ---
AFTER DRILLING ---

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|--|--------------|
| 0 | | | | | | |
| | 0915 | | PID = 0 | | (ML) Silt, yellow (5Y 7/6), soft, non-plastic fines, dry. | |
| | 0920 | | PID = 0 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |
| 5 | 0925 | | PID = 0.3 | | Bottom of borehole at 5.0 feet. | |



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| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|---|--------------|
| 0 | | | | | | |
| | 0930 | | PID = 0.8 | | (ML) Silt, pale olive (5Y 6/4) soft, low plasticity, dry. Minor angular gravel clasts up to 1". | |
| | 0935 | | PID = 2.7 | | | |
| 5 | 0940 | | PID = 3.5 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |

Bottom of borehole at 5.0 feet.



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San Ramon, CA 94583

BORING NUMBER B-8

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| | |
|--|---|
| CLIENT <u>Sunset Development Co.</u> | PROJECT NAME _____ |
| PROJECT NUMBER <u>118EM01202</u> | PROJECT LOCATION <u>Bishop Ranch 3A, San Ramon, CA</u> |
| DATE STARTED <u>7/16/19</u> COMPLETED <u>7/16/19</u> | GROUND ELEVATION _____ HOLE SIZE <u>3</u> |
| DRILLING CONTRACTOR <u>Cascade Drilling</u> | GROUND WATER LEVELS: |
| DRILLING METHOD <u>Hand-Auger</u> | AT TIME OF DRILLING <u>---</u> |
| LOGGED BY <u>B. Campbell</u> CHECKED BY <u>B. Campbell</u> | AT END OF DRILLING <u>---</u> |
| NOTES _____ | AFTER DRILLING <u>---</u> |

ENVIRONMENTAL BH - GINT STD US.GDT - 7/18/19 15:56 - R:\PROJECTS\SUNSET DEVELOPMENT\BISHOP RANCH 3A\2019 SUBSURFACE INVESTIGATION\BORING LOGS\BORING LOGS.GPJ

| DEPTH (ft) | SAMPLE TYPE NUMBER | BLOW COUNTS (N VALUE) | ENVIRONMENTAL DATA | GRAPHIC LOG | MATERIAL DESCRIPTION | WELL DIAGRAM |
|------------|--------------------|-----------------------|--------------------|-------------|---|--------------|
| 0 | | | | | | |
| | 1100 | | PID = 0 | | (ML) Silt, pale yellow (5Y 6/4), soft, low plasticity, dry. Minor angular gravel clasts up to 1". | |
| | 1105 | | PID = 0 | | | |
| 5 | 1110 | | PID = 0 | | (CL) Silty Clay, black (5Y 2.5/1), soft, medium plasticity, moist. | |

Bottom of borehole at 5.0 feet.

Attachment C
Site Photographs

SITE PHOTOGRAPHS
Bishop Ranch 3A
San Ramon, California



Photo 1: View of drilling boring A-3.



Photo 2: View of the property looking southwest.



Photo 3: View of the property looking northeast.



Photo 4: View of the property looking east.



Photo 5: View of drilling boring B-8.



Photo 6: View of boring B-8 after drilling.

Attachment D
Laboratory Analytical Reports

ANALYTICAL REPORT

Eurofins TestAmerica, Pleasanton
1220 Quarry Lane
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Laboratory Job ID: 720-94040-1
Client Project/Site: Sunset Development

For:
ATC Group Services LLC.
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San Ramon, California 94583

Attn: Bryan Campbell



Authorized for release by:
7/24/2019 2:20:07 PM

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Results relate only to the items tested and the sample(s) as received by the laboratory.



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Definitions/Glossary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Qualifiers

GC/MS VOA

| Qualifier | Qualifier Description |
|-----------|--|
| * | RPD of the LCS and LCSD exceeds the control limits |
| * | ISTD response or retention time outside acceptable limits |
| F1 | MS and/or MSD Recovery is outside acceptance limits. |
| F2 | MS/MSD RPD exceeds control limits |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

GC Semi VOA

| Qualifier | Qualifier Description |
|-----------|---|
| B | Compound was found in the blank and sample. |
| D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution may be flagged with a D. |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| X | Surrogate is outside control limits |

Metals

| Qualifier | Qualifier Description |
|-----------|---|
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |
| B | Compound was found in the blank and sample. |
| F1 | MS and/or MSD Recovery is outside acceptance limits. |
| F2 | MS/MSD RPD exceeds control limits |
| F4 | MS/MSD RPD exceeds control limits due to sample size difference. |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Case Narrative

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Job ID: 720-94040-1

Laboratory: Eurofins TestAmerica, Pleasanton

Narrative

Job Narrative 720-94040-1

Comments

The 8081A results will be reported in a second report.

Receipt

The samples were received on 7/16/2019 1:45 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 1.5° C and 5.0° C.

GC/MS VOA

Method(s) 8260B: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for batch analytical batch 720-269532 recovered outside control limits for the following analytes: 2-Butanone (MEK).

Method(s) 8260B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 720-269513 and 720-269513 and analytical batch 720-269548 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method(s) 8260B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries and precision for preparation batch 720-269816 and analytical batch 720-269799 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample / laboratory sample control duplicate (LCS/LCSD) precision was within acceptance limits.

Method(s) 8260B: Internal standard (ISTD) response for the following samples were outside control limits: B-3, 1' (720-94040-34), (720-94040-A-34-G MS) and (720-94040-A-34-H MSD). The sample(s) was re-extracted and/or re-analyzed with concurring results, and the second set of data has been reported.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

GC Semi VOA

Method(s) 8015B: The following samples required a dilution due to the nature of the sample matrix: B-7, 1' (720-94040-46). Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.

Method(s) 8015B: The following samples required a dilution due to the nature of the sample matrix: B-3, 1' (720-94040-34) and B-4, 1' (720-94040-37). Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.

Method(s) 8015B: The following samples required a dilution due to the nature of the sample matrix: A-5, 1' (720-94040-13), A-6, 1' (720-94040-16) and A-8, 1' (720-94040-22). Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.

Method(s) 8015B: The method blank for preparation batch 720-269537 and analytical batch 720-269649 contained Diesel Range Organics [C10-C28] above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

Method(s) 6010B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 720-269606 and analytical batch 720-269792 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method(s) 6010B: The post digestion spike % recovery for Barium associated with batch 720-269792 was outside of control limits. The following sample is impacted: (720-94040-A-31-F PDS).

Case Narrative

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Job ID: 720-94040-1 (Continued)

Laboratory: Eurofins TestAmerica, Pleasanton (Continued)

Method(s) 6010B: The serial dilution performed for the following sample associated with batch 720-269792 was outside control limits for Barium, Cobalt, Chromium, Nickel and Vanadium: (720-94040-A-31-F SD).

Method(s) 6010B: The following samples were diluted due to the abundance of non-target analytes: B-2, 1' (720-94040-31). Elevated reporting limits (RLs) are provided.

Method(s) 6010B: The method blank for preparation batch 720-269525 and analytical batch 720-269837 contained Chromium above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.

Method(s) 6010B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 720-269525 and analytical batch 720-269837 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method(s) 6010B: The post digestion spike % recovery for Barium-134% associated with batch 720-269837 was outside of control limits. The following sample is impacted: (720-94040-A-1-D PDS ^4).

Method(s) 6010B: The serial dilution performed for the following sample associated with batch 720-269837 was outside control limits for Barium, Cobalt, Chromium, Nickel, and Vanadium: (720-94040-A-1-D SD ^20).

Method(s) 6010B: The following samples were diluted due to the abundance of non-target analytes: A-1, 1' (720-94040-1), A-1, 3' (720-94040-2), A-2, 1' (720-94040-4), A-2, 3' (720-94040-5), A-3, 1' (720-94040-7), A-3, 3' (720-94040-8), A-4, 1' (720-94040-10), A-4, 3' (720-94040-11), A-5, 1' (720-94040-13), A-5, 3' (720-94040-14), A-6, 1' (720-94040-16), A-6, 3' (720-94040-17), A-7, 1' (720-94040-19), A-7, 3' (720-94040-20), A-8, 1' (720-94040-22), A-8, 3' (720-94040-23), A-9, 1' (720-94040-25), A-9, 3' (720-94040-26), B-1, 1' (720-94040-28), B-1, 3' (720-94040-29), (720-94040-A-1-B MS ^4), (720-94040-A-1-C MSD ^4), (720-94040-A-1-D PDS ^4) and (720-94040-A-1-D SD ^20). Elevated reporting limits (RLs) are provided.

Method(s) 6010B: The following samples were diluted due to the abundance of non-target analytes: B-5, 1' (720-94040-40), B-5, 3' (720-94040-41), B-6, 1' (720-94040-43), B-6, 3' (720-94040-44), B-7, 1' (720-94040-46), B-7, 3' (720-94040-47), B-8, 1' (720-94040-49) and B-8, 3' (720-94040-50). Elevated reporting limits (RLs) are provided.

Method(s) 6010B: The following samples were diluted due to the abundance of non-target analytes: A-1, 1' (720-94040-1), A-1, 3' (720-94040-2), A-2, 1' (720-94040-4), A-2, 3' (720-94040-5), A-3, 1' (720-94040-7), A-3, 3' (720-94040-8), A-4, 1' (720-94040-10), A-4, 3' (720-94040-11), A-5, 1' (720-94040-13), A-5, 3' (720-94040-14), A-6, 1' (720-94040-16), A-6, 3' (720-94040-17), A-7, 1' (720-94040-19), A-7, 3' (720-94040-20), A-8, 1' (720-94040-22), A-8, 3' (720-94040-23), A-9, 1' (720-94040-25), A-9, 3' (720-94040-26), B-1, 1' (720-94040-28), B-1, 3' (720-94040-29), (720-94040-A-1-B MS), (720-94040-A-1-C MSD), (720-94040-A-1-D PDS) and (720-94040-A-1-D SD). Elevated reporting limits (RLs) are provided.

Method(s) 6010B: The following samples were diluted due to the abundance of non-target analytes: B-2, 3' (720-94040-32), B-3, 1' (720-94040-34), B-3, 3' (720-94040-35), B-4, 1' (720-94040-37), B-4, 3' (720-94040-38), B-5, 1' (720-94040-40), B-5, 3' (720-94040-41), B-6, 1' (720-94040-43), B-6, 3' (720-94040-44), B-7, 1' (720-94040-46), B-7, 3' (720-94040-47), B-8, 1' (720-94040-49) and B-8, 3' (720-94040-50). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep

Method(s) 3546: 3546 8015B DRO: Due to the matrix, the following sample could not be concentrated to the final method required volume of 2 mL: B-3, 1' (720-94040-34), B-4, 1' (720-94040-37) and B-7, 1' (720-94040-46). The reporting limits (RLs) are elevated proportionately. The sample final volume was 5 mL.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 4.4 | B | 1.9 | 0.71 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 28 | J | 48 | 9.5 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.76 | J F1 | 1.6 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.5 | | 3.2 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 170 | | 1.6 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.44 | | 0.32 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.15 | J | 0.40 | 0.039 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 38 | B F1 | 1.6 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.3 | | 0.63 | 0.063 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 17 | | 4.8 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.2 | | 1.6 | 0.33 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 45 | | 1.6 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 29 | F1 | 1.6 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 46 | | 4.8 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.020 | | 0.015 | 0.0022 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 4.8 | B | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 28 | J | 48 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.90 | J | 1.2 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.1 | | 2.3 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 140 | | 1.2 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.32 | | 0.23 | 0.075 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.14 | J | 0.29 | 0.029 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 35 | B | 1.2 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.8 | | 0.46 | 0.046 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 16 | | 3.5 | 1.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 6.7 | | 1.2 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.18 | J | 1.2 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 43 | | 1.2 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 28 | | 1.2 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 42 | | 3.5 | 1.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.023 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-2, 1'

Lab Sample ID: 720-94040-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|------|-------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 2.2 | B | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 13 | J | 49 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.0 | J | 1.2 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.6 | | 2.3 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 190 | | 1.2 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.39 | | 0.23 | 0.076 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.27 | J | 0.29 | 0.029 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 45 | B | 1.2 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.3 | | 0.47 | 0.047 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 19 | | 3.5 | 1.7 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 6.4 | | 1.2 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 51 | | 1.2 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 0.55 | J | 2.3 | 0.35 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

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Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 1' (Continued)

Lab Sample ID: 720-94040-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Vanadium | 32 | | 1.2 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 54 | | 3.5 | 1.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.034 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 2.3 | B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 19 | J | 49 | 9.8 | mg/Kg | 1 | | 8015B | Total/NA |
| Arsenic | 3.7 | | 2.2 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 210 | | 1.1 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.52 | | 0.22 | 0.071 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.21 | J | 0.27 | 0.027 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 35 | B | 1.1 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.1 | | 0.43 | 0.043 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 14 | | 3.3 | 1.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 6.6 | | 1.1 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.29 | J | 1.1 | 0.14 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 35 | | 1.1 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 30 | | 1.1 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 39 | | 3.3 | 1.4 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.016 | | 0.015 | 0.0022 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 9.8 | B | 2.0 | 0.75 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 42 | J | 50 | 10 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.80 | J | 1.5 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 5.4 | | 3.0 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 220 | | 1.5 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.36 | | 0.30 | 0.098 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.17 | J | 0.38 | 0.038 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 41 | B | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.2 | | 0.61 | 0.061 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 22 | | 4.5 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 13 | | 1.5 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 42 | | 1.5 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 39 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 50 | | 4.5 | 1.9 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.024 | | 0.014 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|------|-------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 3.5 | B | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 13 | J | 48 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.0 | J | 1.8 | 0.29 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 5.2 | | 3.5 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 210 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.52 | | 0.35 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.10 | J | 0.44 | 0.044 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 3' (Continued)

Lab Sample ID: 720-94040-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Chromium | 49 | B | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 11 | | 0.70 | 0.070 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 5.3 | 2.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.8 | | 1.8 | 0.37 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 54 | | 1.8 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 42 | | 1.8 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 50 | | 5.3 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.020 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-4, 1'

Lab Sample ID: 720-94040-10

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1.8 | J B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 17 | J | 49 | 9.9 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.7 | J | 1.9 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.0 | J | 3.7 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 110 | | 1.9 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.15 | J | 0.37 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 37 | B | 1.9 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.1 | | 0.75 | 0.075 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 18 | | 5.6 | 2.7 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 5.4 | | 1.9 | 0.39 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 57 | | 1.9 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 34 | | 1.9 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 41 | | 5.6 | 2.4 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.034 | | 0.014 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1.6 | J B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.88 | J | 1.1 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 5.2 | | 2.3 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 220 | | 1.1 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.35 | | 0.23 | 0.074 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.15 | J | 0.29 | 0.028 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 38 | B | 1.1 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 7.9 | | 0.46 | 0.046 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 16 | | 3.4 | 1.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 5.7 | | 1.1 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 45 | | 1.1 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 31 | | 1.1 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 41 | | 3.4 | 1.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.025 | | 0.014 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-5, 1'

Lab Sample ID: 720-94040-13

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-----|------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 300 | B | 20 | 7.4 | mg/Kg | 10 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 1800 | | 500 | 99 | mg/Kg | 10 | | 8015B | Total/NA |
| Antimony | 0.77 | J | 1.5 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.7 | | 2.9 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 1' (Continued)

Lab Sample ID: 720-94040-13

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Barium | 170 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.26 | J | 0.29 | 0.096 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.19 | J | 0.37 | 0.036 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 44 | B | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.2 | | 0.59 | 0.059 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 4.4 | 2.1 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.3 | | 1.5 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.72 | J | 1.5 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 52 | | 1.5 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 0.73 | J | 2.9 | 0.44 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 55 | | 1.5 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 53 | | 4.4 | 1.9 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.037 | | 0.015 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-5, 3'

Lab Sample ID: 720-94040-14

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 8.2 | B | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 46 | J | 49 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.1 | J | 1.8 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.1 | | 3.6 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 200 | | 1.8 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.34 | J | 0.36 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.18 | J | 0.45 | 0.045 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 39 | B | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.1 | | 0.72 | 0.072 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 18 | | 5.4 | 2.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 10 | | 1.8 | 0.38 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 40 | | 1.8 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 38 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 48 | | 5.4 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.026 | | 0.015 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-6, 1'

Lab Sample ID: 720-94040-16

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 160 | B | 20 | 7.4 | mg/Kg | 10 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 990 | | 500 | 99 | mg/Kg | 10 | | 8015B | Total/NA |
| Antimony | 0.65 | J | 1.5 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.0 | | 3.1 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 210 | | 1.5 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.39 | | 0.31 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.14 | J | 0.38 | 0.038 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 42 | B | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.9 | | 0.62 | 0.062 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 4.6 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.8 | | 1.5 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 49 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 1.1 | J | 3.1 | 0.46 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 31 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 47 | | 4.6 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.027 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 3'

Lab Sample ID: 720-94040-17

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 6.1 | B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 34 | J | 49 | 9.9 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.83 | J | 1.6 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.8 | | 3.1 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 250 | | 1.6 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.43 | | 0.31 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.24 | J | 0.39 | 0.039 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 37 | B | 1.6 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 12 | | 0.63 | 0.063 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 19 | | 4.7 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.2 | | 1.6 | 0.33 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 52 | | 1.6 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 1.6 | J | 3.1 | 0.47 | mg/Kg | 4 | | 6010B | Total/NA |
| Thallium | 0.57 | J | 1.6 | 0.45 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 27 | | 1.6 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 44 | | 4.7 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.024 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-7, 1'

Lab Sample ID: 720-94040-19

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 6.1 | B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 49 | | 49 | 9.8 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.61 | J | 1.6 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.1 | | 3.1 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 90 | | 1.6 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.21 | J | 0.31 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.072 | J | 0.39 | 0.039 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 23 | B | 1.6 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 7.5 | | 0.63 | 0.063 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 11 | | 4.7 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 4.8 | | 1.6 | 0.33 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 24 | | 1.6 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 26 | | 1.6 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 35 | | 4.7 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.015 | | 0.015 | 0.0023 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|------|-------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 4.1 | B | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 30 | J | 49 | 9.9 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.67 | J | 1.3 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.2 | | 2.6 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 190 | | 1.3 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.28 | | 0.26 | 0.084 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.19 | J | 0.32 | 0.032 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 29 | B | 1.3 | 0.14 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.0 | | 0.52 | 0.052 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 15 | | 3.9 | 1.8 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.3 | | 1.3 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 33 | | 1.3 | 0.13 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 3' (Continued)

Lab Sample ID: 720-94040-20

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Vanadium | 25 | | 1.3 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 41 | | 3.9 | 1.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.019 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1200 | B | 38 | 14 | mg/Kg | 20 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 3800 | | 950 | 190 | mg/Kg | 20 | | 8015B | Total/NA |
| Antimony | 0.86 | J | 1.1 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.5 | | 2.2 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 200 | | 1.1 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.22 | | 0.22 | 0.072 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.13 | J | 0.28 | 0.028 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 42 | B | 1.1 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 12 | | 0.44 | 0.044 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 27 | | 3.3 | 1.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 6.8 | | 1.1 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.33 | J | 1.1 | 0.14 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 57 | | 1.1 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 1.7 | J | 2.2 | 0.33 | mg/Kg | 4 | | 6010B | Total/NA |
| Silver | 0.23 | J | 0.56 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Thallium | 1.3 | | 1.1 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 43 | | 1.1 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 53 | | 3.3 | 1.4 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.055 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-8, 3'

Lab Sample ID: 720-94040-23

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 11 | B | 2.0 | 0.75 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 45 | J | 50 | 9.9 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.45 | J | 1.8 | 0.29 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 6.1 | | 3.5 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 200 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.30 | J | 0.35 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.22 | J | 0.44 | 0.044 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 38 | B | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.5 | | 0.70 | 0.070 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 20 | | 5.3 | 2.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 22 | | 1.8 | 0.37 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 44 | | 1.8 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 33 | | 1.8 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 48 | | 5.3 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.026 | | 0.015 | 0.0022 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: A-9, 1'

Lab Sample ID: 720-94040-25

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-----|------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 12 | B | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 54 | | 49 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.96 | J | 1.7 | 0.28 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 1' (Continued)

Lab Sample ID: 720-94040-25

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Arsenic | 2.8 | J | 3.4 | 0.29 | mg/Kg | | 4 | 6010B | Total/NA |
| Barium | 200 | | 1.7 | 0.24 | mg/Kg | | 4 | 6010B | Total/NA |
| Beryllium | 0.42 | | 0.34 | 0.11 | mg/Kg | | 4 | 6010B | Total/NA |
| Cadmium | 0.16 | J | 0.43 | 0.042 | mg/Kg | | 4 | 6010B | Total/NA |
| Chromium | 40 | B | 1.7 | 0.18 | mg/Kg | | 4 | 6010B | Total/NA |
| Cobalt | 8.5 | | 0.68 | 0.068 | mg/Kg | | 4 | 6010B | Total/NA |
| Copper | 19 | | 5.1 | 2.4 | mg/Kg | | 4 | 6010B | Total/NA |
| Lead | 7.6 | | 1.7 | 0.36 | mg/Kg | | 4 | 6010B | Total/NA |
| Nickel | 43 | | 1.7 | 0.17 | mg/Kg | | 4 | 6010B | Total/NA |
| Vanadium | 28 | | 1.7 | 0.23 | mg/Kg | | 4 | 6010B | Total/NA |
| Zinc | 43 | | 5.1 | 2.2 | mg/Kg | | 4 | 6010B | Total/NA |
| Mercury | 0.023 | | 0.017 | 0.0025 | mg/Kg | | 1 | 7471A | Total/NA |

Client Sample ID: A-9, 3'

Lab Sample ID: 720-94040-26

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1.7 | J B | 2.0 | 0.74 | mg/Kg | | 1 | 8015B | Total/NA |
| Antimony | 0.64 | J | 1.1 | 0.18 | mg/Kg | | 4 | 6010B | Total/NA |
| Arsenic | 3.1 | | 2.2 | 0.19 | mg/Kg | | 4 | 6010B | Total/NA |
| Barium | 150 | | 1.1 | 0.16 | mg/Kg | | 4 | 6010B | Total/NA |
| Beryllium | 0.32 | | 0.22 | 0.071 | mg/Kg | | 4 | 6010B | Total/NA |
| Cadmium | 0.12 | J | 0.27 | 0.027 | mg/Kg | | 4 | 6010B | Total/NA |
| Chromium | 32 | B | 1.1 | 0.12 | mg/Kg | | 4 | 6010B | Total/NA |
| Cobalt | 8.4 | | 0.44 | 0.044 | mg/Kg | | 4 | 6010B | Total/NA |
| Copper | 16 | | 3.3 | 1.6 | mg/Kg | | 4 | 6010B | Total/NA |
| Lead | 5.4 | | 1.1 | 0.23 | mg/Kg | | 4 | 6010B | Total/NA |
| Nickel | 47 | | 1.1 | 0.11 | mg/Kg | | 4 | 6010B | Total/NA |
| Selenium | 0.40 | J | 2.2 | 0.33 | mg/Kg | | 4 | 6010B | Total/NA |
| Thallium | 0.42 | J | 1.1 | 0.32 | mg/Kg | | 4 | 6010B | Total/NA |
| Vanadium | 22 | | 1.1 | 0.15 | mg/Kg | | 4 | 6010B | Total/NA |
| Zinc | 38 | | 3.3 | 1.4 | mg/Kg | | 4 | 6010B | Total/NA |
| Mercury | 0.029 | | 0.015 | 0.0022 | mg/Kg | | 1 | 7471A | Total/NA |

Client Sample ID: B-1, 1'

Lab Sample ID: 720-94040-28

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|--------|--------|-------|---------|---|---------------------|-----------|
| Xylenes, Total | 0.0015 | J | 0.0046 | 0.0011 | mg/Kg | | 1 | 8260B/CA_LUFT MS | Total/NA |
| Diesel Range Organics [C10-C28] | 18 | | 2.0 | 0.74 | mg/Kg | | 1 | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 73 | | 49 | 9.8 | mg/Kg | | 1 | 8015B | Total/NA |
| Antimony | 1.0 | J | 1.8 | 0.30 | mg/Kg | | 4 | 6010B | Total/NA |
| Arsenic | 4.5 | | 3.6 | 0.31 | mg/Kg | | 4 | 6010B | Total/NA |
| Barium | 200 | | 1.8 | 0.26 | mg/Kg | | 4 | 6010B | Total/NA |
| Beryllium | 0.37 | | 0.36 | 0.12 | mg/Kg | | 4 | 6010B | Total/NA |
| Cadmium | 0.16 | J | 0.45 | 0.045 | mg/Kg | | 4 | 6010B | Total/NA |
| Chromium | 56 | B | 1.8 | 0.19 | mg/Kg | | 4 | 6010B | Total/NA |
| Cobalt | 11 | | 0.72 | 0.072 | mg/Kg | | 4 | 6010B | Total/NA |
| Copper | 23 | | 5.4 | 2.6 | mg/Kg | | 4 | 6010B | Total/NA |
| Lead | 8.1 | | 1.8 | 0.38 | mg/Kg | | 4 | 6010B | Total/NA |
| Nickel | 68 | | 1.8 | 0.18 | mg/Kg | | 4 | 6010B | Total/NA |
| Selenium | 0.80 | J | 3.6 | 0.54 | mg/Kg | | 4 | 6010B | Total/NA |
| Vanadium | 38 | | 1.8 | 0.25 | mg/Kg | | 4 | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 1' (Continued)

Lab Sample ID: 720-94040-28

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Zinc | 54 | | 5.4 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.023 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 5.4 | | 1.9 | 0.71 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 23 | J | 47 | 9.4 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.1 | J | 1.6 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.9 | | 3.2 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 170 | | 1.6 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.32 | | 0.32 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.15 | J | 0.40 | 0.040 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 32 | B | 1.6 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.8 | | 0.65 | 0.065 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 20 | | 4.8 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.1 | | 1.6 | 0.34 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 41 | | 1.6 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Thallium | 0.82 | J | 1.6 | 0.47 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 30 | | 1.6 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 42 | | 4.8 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.019 | | 0.014 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 220 | | 3.9 | 1.4 | mg/Kg | 2 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 180 | | 96 | 19 | mg/Kg | 2 | | 8015B | Total/NA |
| Antimony | 1.1 | J F1 | 1.2 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.5 | | 2.4 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 110 | F1 F2 | 1.2 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.36 | | 0.24 | 0.079 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.11 | J | 0.30 | 0.030 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 32 | F1 | 1.2 | 0.13 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 8.9 | | 0.49 | 0.049 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 47 | F1 | 3.7 | 1.7 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.0 | | 1.2 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.62 | J | 1.2 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 51 | | 1.2 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 1.3 | J | 2.4 | 0.37 | mg/Kg | 4 | | 6010B | Total/NA |
| Silver | 0.12 | J | 0.61 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Thallium | 0.53 | J | 1.2 | 0.35 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 32 | F1 | 1.2 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 60 | | 3.7 | 1.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.087 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-2, 3'

Lab Sample ID: 720-94040-32

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-----|------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 8.8 | | 2.0 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 30 | J | 49 | 9.8 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.87 | J | 1.8 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 3' (Continued)

Lab Sample ID: 720-94040-32

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Arsenic | 2.7 | J | 3.6 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 180 | | 1.8 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.42 | | 0.36 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.090 | J | 0.45 | 0.045 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 29 | | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 7.3 | | 0.73 | 0.073 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 15 | | 5.5 | 2.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.7 | | 1.8 | 0.38 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 32 | | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 23 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 33 | | 5.5 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.037 | | 0.015 | 0.0023 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-3, 1'

Lab Sample ID: 720-94040-34

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 810 | | 96 | 36 | mg/Kg | 20 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 6000 | | 2400 | 480 | mg/Kg | 20 | | 8015B | Total/NA |
| Antimony | 0.69 | J | 1.5 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 2.8 | J | 3.1 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 140 | | 1.5 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.19 | J | 0.31 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.064 | J | 0.38 | 0.038 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 28 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.2 | | 0.62 | 0.062 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 4.6 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.3 | | 1.5 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.28 | J | 1.5 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 39 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 43 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 38 | | 4.6 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.051 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-3, 3'

Lab Sample ID: 720-94040-35

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1.6 | J | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 13 | J | 48 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.89 | J | 1.8 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 2.6 | J | 3.6 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 150 | | 1.8 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.35 | J | 0.36 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.070 | J | 0.45 | 0.045 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 29 | | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 7.2 | | 0.72 | 0.072 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 12 | | 5.4 | 2.6 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 4.0 | | 1.8 | 0.38 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 30 | | 1.8 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 28 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 33 | | 5.4 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.019 | | 0.016 | 0.0023 | mg/Kg | 1 | | 7471A | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 500 | | 48 | 18 | mg/Kg | 10 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 3700 | | 1200 | 240 | mg/Kg | 10 | | 8015B | Total/NA |
| Antimony | 0.49 | J | 1.5 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.1 | | 3.1 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 170 | | 1.5 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.32 | | 0.31 | 0.10 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.064 | J | 0.38 | 0.038 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 35 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 7.5 | | 0.62 | 0.062 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 18 | | 4.6 | 2.2 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 6.9 | | 1.5 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 1.4 | J | 1.5 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 39 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 33 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 40 | | 4.6 | 2.0 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.031 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-4, 3'

Lab Sample ID: 720-94040-38

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 6.8 | | 2.0 | 0.75 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 29 | J | 50 | 10 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.82 | J | 1.5 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.1 | | 3.0 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 180 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.40 | | 0.30 | 0.097 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.091 | J | 0.37 | 0.037 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 31 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 7.8 | | 0.60 | 0.060 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 15 | | 4.5 | 2.1 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 6.2 | | 1.5 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 37 | | 1.5 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 0.90 | J | 3.0 | 0.45 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 25 | | 1.5 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 36 | | 4.5 | 1.9 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.028 | | 0.014 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-5, 1'

Lab Sample ID: 720-94040-40

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|------|-------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 14 | | 2.0 | 0.75 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 56 | | 50 | 9.9 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.2 | J | 1.3 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.3 | | 2.6 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 220 | | 1.3 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.35 | | 0.26 | 0.086 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.13 | J | 0.33 | 0.033 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 44 | | 1.3 | 0.14 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 11 | | 0.53 | 0.053 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 4.0 | 1.9 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 11 | | 1.3 | 0.28 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 55 | | 1.3 | 0.14 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 1' (Continued)

Lab Sample ID: 720-94040-40

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Thallium | 0.51 | J | 1.3 | 0.38 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 34 | | 1.3 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 46 | | 4.0 | 1.7 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.031 | | 0.016 | 0.0023 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 8.1 | | 2.0 | 0.74 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 27 | J | 49 | 9.9 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.94 | J | 1.8 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.8 | | 3.6 | 0.30 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 250 | | 1.8 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.43 | | 0.36 | 0.12 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.18 | J | 0.45 | 0.044 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 45 | | 1.8 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 12 | | 0.71 | 0.071 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 5.4 | 2.5 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.8 | | 1.8 | 0.38 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 53 | | 1.8 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 36 | | 1.8 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 50 | | 5.4 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.023 | | 0.015 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 32 | | 3.9 | 1.5 | mg/Kg | 2 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 220 | | 98 | 20 | mg/Kg | 2 | | 8015B | Total/NA |
| Antimony | 1.5 | | 1.5 | 0.24 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 4.3 | | 2.9 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 160 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.24 | J | 0.29 | 0.096 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.29 | J | 0.37 | 0.036 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 45 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 11 | | 0.59 | 0.059 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 21 | | 4.4 | 2.1 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 8.2 | | 1.5 | 0.31 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.20 | J | 1.5 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 55 | | 1.5 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Selenium | 0.81 | J | 2.9 | 0.44 | mg/Kg | 4 | | 6010B | Total/NA |
| Silver | 0.65 | J | 0.74 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 39 | | 1.5 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 51 | | 4.4 | 1.9 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.027 | | 0.016 | 0.0024 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-6, 3'

Lab Sample ID: 720-94040-44

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-----|------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 11 | | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 36 | J | 48 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 1.0 | J | 1.1 | 0.18 | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 3' (Continued)

Lab Sample ID: 720-94040-44

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-----------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Arsenic | 10 | | 2.1 | 0.18 | mg/Kg | | 4 | 6010B | Total/NA |
| Barium | 220 | | 1.1 | 0.15 | mg/Kg | | 4 | 6010B | Total/NA |
| Beryllium | 0.35 | | 0.21 | 0.070 | mg/Kg | | 4 | 6010B | Total/NA |
| Cadmium | 0.26 | J | 0.27 | 0.027 | mg/Kg | | 4 | 6010B | Total/NA |
| Chromium | 36 | | 1.1 | 0.11 | mg/Kg | | 4 | 6010B | Total/NA |
| Cobalt | 9.2 | | 0.43 | 0.043 | mg/Kg | | 4 | 6010B | Total/NA |
| Copper | 24 | | 3.2 | 1.5 | mg/Kg | | 4 | 6010B | Total/NA |
| Lead | 46 | | 1.1 | 0.22 | mg/Kg | | 4 | 6010B | Total/NA |
| Nickel | 40 | | 1.1 | 0.11 | mg/Kg | | 4 | 6010B | Total/NA |
| Vanadium | 32 | | 1.1 | 0.15 | mg/Kg | | 4 | 6010B | Total/NA |
| Zinc | 49 | | 3.2 | 1.4 | mg/Kg | | 4 | 6010B | Total/NA |
| Mercury | 0.030 | | 0.017 | 0.0025 | mg/Kg | | 1 | 7471A | Total/NA |

Client Sample ID: B-7, 1'

Lab Sample ID: 720-94040-46

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|----|--------|-----------|
| Diesel Range Organics [C10-C28] | 1200 | | 240 | 91 | mg/Kg | | 50 | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 8800 | | 6100 | 1200 | mg/Kg | | 50 | 8015B | Total/NA |
| Antimony | 1.0 | J | 1.8 | 0.30 | mg/Kg | | 4 | 6010B | Total/NA |
| Arsenic | 3.7 | | 3.6 | 0.31 | mg/Kg | | 4 | 6010B | Total/NA |
| Barium | 140 | | 1.8 | 0.26 | mg/Kg | | 4 | 6010B | Total/NA |
| Beryllium | 0.12 | J | 0.36 | 0.12 | mg/Kg | | 4 | 6010B | Total/NA |
| Cadmium | 0.074 | J | 0.45 | 0.045 | mg/Kg | | 4 | 6010B | Total/NA |
| Chromium | 45 | | 1.8 | 0.19 | mg/Kg | | 4 | 6010B | Total/NA |
| Cobalt | 14 | | 0.73 | 0.073 | mg/Kg | | 4 | 6010B | Total/NA |
| Copper | 52 | | 5.5 | 2.6 | mg/Kg | | 4 | 6010B | Total/NA |
| Lead | 9.8 | | 1.8 | 0.38 | mg/Kg | | 4 | 6010B | Total/NA |
| Molybdenum | 0.74 | J | 1.8 | 0.23 | mg/Kg | | 4 | 6010B | Total/NA |
| Nickel | 63 | | 1.8 | 0.19 | mg/Kg | | 4 | 6010B | Total/NA |
| Selenium | 0.60 | J | 3.6 | 0.55 | mg/Kg | | 4 | 6010B | Total/NA |
| Silver | 0.20 | J | 0.91 | 0.18 | mg/Kg | | 4 | 6010B | Total/NA |
| Vanadium | 61 | | 1.8 | 0.25 | mg/Kg | | 4 | 6010B | Total/NA |
| Zinc | 57 | | 5.5 | 2.3 | mg/Kg | | 4 | 6010B | Total/NA |
| Mercury | 0.26 | | 0.015 | 0.0021 | mg/Kg | | 1 | 7471A | Total/NA |

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|------|-------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 6.3 | | 1.9 | 0.72 | mg/Kg | | 1 | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 30 | J | 48 | 9.5 | mg/Kg | | 1 | 8015B | Total/NA |
| Antimony | 1.1 | J | 1.7 | 0.28 | mg/Kg | | 4 | 6010B | Total/NA |
| Arsenic | 3.2 | J | 3.3 | 0.28 | mg/Kg | | 4 | 6010B | Total/NA |
| Barium | 200 | | 1.7 | 0.24 | mg/Kg | | 4 | 6010B | Total/NA |
| Beryllium | 0.37 | | 0.33 | 0.11 | mg/Kg | | 4 | 6010B | Total/NA |
| Cadmium | 0.20 | J | 0.42 | 0.041 | mg/Kg | | 4 | 6010B | Total/NA |
| Chromium | 39 | | 1.7 | 0.18 | mg/Kg | | 4 | 6010B | Total/NA |
| Cobalt | 8.5 | | 0.67 | 0.067 | mg/Kg | | 4 | 6010B | Total/NA |
| Copper | 23 | | 5.0 | 2.4 | mg/Kg | | 4 | 6010B | Total/NA |
| Lead | 12 | | 1.7 | 0.35 | mg/Kg | | 4 | 6010B | Total/NA |
| Nickel | 40 | | 1.7 | 0.17 | mg/Kg | | 4 | 6010B | Total/NA |
| Vanadium | 30 | | 1.7 | 0.23 | mg/Kg | | 4 | 6010B | Total/NA |
| Zinc | 48 | | 5.0 | 2.1 | mg/Kg | | 4 | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 3' (Continued)

Lab Sample ID: 720-94040-47

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Mercury | 0.032 | | 0.014 | 0.0021 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-8, 1'

Lab Sample ID: 720-94040-49

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 33 | | 3.9 | 1.5 | mg/Kg | 2 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 190 | | 97 | 19 | mg/Kg | 2 | | 8015B | Total/NA |
| Antimony | 1.1 | J | 1.5 | 0.25 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.6 | | 3.0 | 0.26 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 170 | | 1.5 | 0.21 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.30 | | 0.30 | 0.098 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.18 | J | 0.38 | 0.037 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 39 | | 1.5 | 0.16 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 10 | | 0.60 | 0.060 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 17 | | 4.5 | 2.1 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.2 | | 1.5 | 0.32 | mg/Kg | 4 | | 6010B | Total/NA |
| Molybdenum | 0.21 | J | 1.5 | 0.19 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 46 | | 1.5 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Silver | 0.19 | J | 0.75 | 0.15 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 40 | | 1.5 | 0.20 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 47 | | 4.5 | 1.9 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.038 | | 0.017 | 0.0025 | mg/Kg | 1 | | 7471A | Total/NA |

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|--------|-----------|-------|--------|-------|---------|---|--------|-----------|
| Diesel Range Organics [C10-C28] | 1.4 | J | 1.9 | 0.73 | mg/Kg | 1 | | 8015B | Total/NA |
| Motor Oil Range Organics [C24-C36] | 9.9 | J | 48 | 9.7 | mg/Kg | 1 | | 8015B | Total/NA |
| Antimony | 0.27 | J | 1.6 | 0.27 | mg/Kg | 4 | | 6010B | Total/NA |
| Arsenic | 3.8 | | 3.3 | 0.28 | mg/Kg | 4 | | 6010B | Total/NA |
| Barium | 150 | | 1.6 | 0.23 | mg/Kg | 4 | | 6010B | Total/NA |
| Beryllium | 0.41 | | 0.33 | 0.11 | mg/Kg | 4 | | 6010B | Total/NA |
| Cadmium | 0.15 | J | 0.41 | 0.040 | mg/Kg | 4 | | 6010B | Total/NA |
| Chromium | 41 | | 1.6 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Cobalt | 9.3 | | 0.65 | 0.065 | mg/Kg | 4 | | 6010B | Total/NA |
| Copper | 18 | | 4.9 | 2.3 | mg/Kg | 4 | | 6010B | Total/NA |
| Lead | 7.3 | | 1.6 | 0.34 | mg/Kg | 4 | | 6010B | Total/NA |
| Nickel | 44 | | 1.6 | 0.17 | mg/Kg | 4 | | 6010B | Total/NA |
| Vanadium | 32 | | 1.6 | 0.22 | mg/Kg | 4 | | 6010B | Total/NA |
| Zinc | 49 | | 4.9 | 2.1 | mg/Kg | 4 | | 6010B | Total/NA |
| Mercury | 0.022 | | 0.015 | 0.0022 | mg/Kg | 1 | | 7471A | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

Date Collected: 07/15/19 10:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 50 | 38 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Benzene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Bromobenzene | ND | | 5.0 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Bromoform | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Bromomethane | ND | | 10 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 2-Butanone (MEK) | ND | | 50 | 21 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Carbon disulfide | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Carbon tetrachloride | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Chlorobenzene | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Chlorobromomethane | ND | | 20 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Chlorodibromomethane | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Chloroethane | ND | | 10 | 0.56 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Chloroform | ND | | 5.0 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Chloromethane | ND | | 10 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 2-Chlorotoluene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 4-Chlorotoluene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| cis-1,3-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 10 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Dibromomethane | ND | | 10 | 0.86 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2-Dichlorobenzene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,3-Dichlorobenzene | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,4-Dichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Dichlorobromomethane | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Dichlorodifluoromethane | ND | | 10 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2-Dichloroethane | ND | | 5.0 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2-Dichloropropane | ND | | 5.0 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,3-Dichloropropane | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 2,2-Dichloropropane | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Ethylbenzene | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Ethylene Dibromide | ND | | 5.0 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 100 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Hexachlorobutadiene | ND | | 5.0 | 0.90 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 2-Hexanone | ND | | 50 | 10 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Isopropylbenzene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 4-Isopropyltoluene | ND | | 5.0 | 2.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Methylene Chloride | ND | | 10 | 5.6 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 10 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Methyl tert-butyl ether | ND | | 5.0 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Naphthalene | ND | | 10 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| n-Butylbenzene | ND | | 5.0 | 1.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| N-Propylbenzene | ND | | 5.0 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| sec-Butylbenzene | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Styrene | ND | | 5.0 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| tert-Butylbenzene | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 5.0 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

Date Collected: 07/15/19 10:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Tetrachloroethene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Toluene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| trans-1,2-Dichloroethene | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| trans-1,3-Dichloropropene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 5.0 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1,1-Trichloroethane | ND | | 5.0 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1,2-Trichloroethane | ND | | 5.0 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Trichloroethene | ND | | 5.0 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Trichlorofluoromethane | ND | | 5.0 | 0.56 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2,3-Trichloropropane | ND | | 5.0 | 0.77 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 5.0 | 2.1 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 5.0 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Vinyl acetate | ND | | 20 | 5.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Vinyl chloride | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Xylenes, Total | ND | | 5.0 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:19 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 86 | | 45 - 131 | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 110 | | 60 - 140 | 07/17/19 14:59 | 07/17/19 16:19 | 1 |
| Toluene-d8 (Surr) | 88 | | 58 - 140 | 07/17/19 14:59 | 07/17/19 16:19 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 4.4 | B | 1.9 | 0.71 | mg/Kg | | 07/17/19 20:08 | 07/19/19 19:46 | 1 |
| Motor Oil Range Organics [C24-C36] | 28 | J | 48 | 9.5 | mg/Kg | | 07/17/19 20:08 | 07/19/19 19:46 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 81 | | 40 - 130 | 07/17/19 20:08 | 07/19/19 19:46 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.76 | J F1 | 1.6 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Arsenic | 3.5 | | 3.2 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Barium | 170 | | 1.6 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Beryllium | 0.44 | | 0.32 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:03 | 4 |
| Cadmium | 0.15 | J | 0.40 | 0.039 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Chromium | 38 | B F1 | 1.6 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Cobalt | 8.3 | | 0.63 | 0.063 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Copper | 17 | | 4.8 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Lead | 7.2 | | 1.6 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Molybdenum | ND | | 1.6 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Nickel | 45 | | 1.6 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Selenium | ND | | 3.2 | 0.48 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Silver | ND | | 0.79 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Thallium | ND | | 1.6 | 0.46 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Vanadium | 29 | F1 | 1.6 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |
| Zinc | 46 | | 4.8 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:33 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

Date Collected: 07/15/19 10:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.020 | | 0.015 | 0.0022 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:42 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

Date Collected: 07/15/19 10:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 47 | 36 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Benzene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Bromobenzene | ND | | 4.7 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Bromoform | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Bromomethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 2-Butanone (MEK) | ND | | 47 | 20 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Carbon disulfide | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Carbon tetrachloride | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Chlorobenzene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Chlorobromomethane | ND | | 19 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Chlorodibromomethane | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Chloroethane | ND | | 9.5 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Chloroform | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Chloromethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 2-Chlorotoluene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 4-Chlorotoluene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.5 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Dibromomethane | ND | | 9.5 | 0.82 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Dichlorobromomethane | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Dichlorodifluoromethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1-Dichloroethane | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2-Dichloroethane | ND | | 4.7 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1-Dichloroethene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2-Dichloropropane | ND | | 4.7 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,3-Dichloropropane | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 2,2-Dichloropropane | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1-Dichloropropene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Ethylbenzene | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Ethylene Dibromide | ND | | 4.7 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 95 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Hexachlorobutadiene | ND | | 4.7 | 0.85 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 2-Hexanone | ND | | 47 | 9.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Isopropylbenzene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 4-Isopropyltoluene | ND | | 4.7 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Methylene Chloride | ND | | 9.5 | 5.3 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 47 | 9.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Methyl tert-butyl ether | ND | | 4.7 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Naphthalene | ND | | 9.5 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| n-Butylbenzene | ND | | 4.7 | 0.95 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| N-Propylbenzene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| sec-Butylbenzene | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Styrene | ND | | 4.7 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| tert-Butylbenzene | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.7 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

Date Collected: 07/15/19 10:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Tetrachloroethene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Toluene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Trichloroethene | ND | | 4.7 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Trichlorofluoromethane | ND | | 4.7 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.7 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.7 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.7 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Vinyl acetate | ND | | 19 | 4.7 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Vinyl chloride | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Xylenes, Total | ND | | 4.7 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/17/19 16:46 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 90 | | 45 - 131 | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 | 07/17/19 14:59 | 07/17/19 16:46 | 1 |
| Toluene-d8 (Surr) | 93 | | 58 - 140 | 07/17/19 14:59 | 07/17/19 16:46 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 4.8 | B | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:08 | 07/19/19 20:16 | 1 |
| Motor Oil Range Organics [C24-C36] | 28 | J | 48 | 9.7 | mg/Kg | | 07/17/19 20:08 | 07/19/19 20:16 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 95 | | 40 - 130 | 07/17/19 20:08 | 07/19/19 20:16 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.90 | J | 1.2 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Arsenic | 3.1 | | 2.3 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Barium | 140 | | 1.2 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Beryllium | 0.32 | | 0.23 | 0.075 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:08 | 4 |
| Cadmium | 0.14 | J | 0.29 | 0.029 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Chromium | 35 | B | 1.2 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Cobalt | 8.8 | | 0.46 | 0.046 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Copper | 16 | | 3.5 | 1.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Lead | 6.7 | | 1.2 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Molybdenum | 0.18 | J | 1.2 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Nickel | 43 | | 1.2 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Selenium | ND | | 2.3 | 0.35 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Silver | ND | | 0.58 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Thallium | ND | | 1.2 | 0.34 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Vanadium | 28 | | 1.2 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |
| Zinc | 42 | | 3.5 | 1.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:37 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

Date Collected: 07/15/19 10:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.023 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:45 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 1'

Lab Sample ID: 720-94040-4

Date Collected: 07/15/19 10:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 49 | 38 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Benzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Bromobenzene | ND | | 4.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Bromoform | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Bromomethane | ND | | 9.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 2-Butanone (MEK) | ND | | 49 | 21 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Carbon disulfide | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Carbon tetrachloride | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Chlorobenzene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Chlorobromomethane | ND | | 20 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Chlorodibromomethane | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Chloroethane | ND | | 9.9 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Chloroform | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Chloromethane | ND | | 9.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 2-Chlorotoluene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 4-Chlorotoluene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.9 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Dibromomethane | ND | | 9.9 | 0.85 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Dichlorobromomethane | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Dichlorodifluoromethane | ND | | 9.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1-Dichloroethane | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2-Dichloroethane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1-Dichloroethene | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2-Dichloropropane | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,3-Dichloropropane | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 2,2-Dichloropropane | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1-Dichloropropene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Ethylbenzene | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Ethylene Dibromide | ND | | 4.9 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 99 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Hexachlorobutadiene | ND | | 4.9 | 0.89 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 2-Hexanone | ND | | 49 | 9.9 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Isopropylbenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 4-Isopropyltoluene | ND | | 4.9 | 2.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Methylene Chloride | ND | | 9.9 | 5.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 49 | 9.9 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Methyl tert-butyl ether | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Naphthalene | ND | | 9.9 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| n-Butylbenzene | ND | | 4.9 | 0.99 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| N-Propylbenzene | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| sec-Butylbenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Styrene | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| tert-Butylbenzene | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 1'

Lab Sample ID: 720-94040-4

Date Collected: 07/15/19 10:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Tetrachloroethene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Toluene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.9 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.9 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Trichloroethene | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Trichlorofluoromethane | ND | | 4.9 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.9 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.9 | 2.1 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.9 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Vinyl acetate | ND | | 20 | 4.9 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Vinyl chloride | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Xylenes, Total | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 89 | | 45 - 131 | | | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 | | | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |
| Toluene-d8 (Surr) | 92 | | 58 - 140 | | | | 07/17/19 14:59 | 07/17/19 17:12 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 2.2 | B | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:08 | 07/19/19 20:45 | 1 |
| Motor Oil Range Organics [C24-C36] | 13 | J | 49 | 9.7 | mg/Kg | | 07/17/19 20:08 | 07/19/19 20:45 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 90 | | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 20:45 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.0 | J | 1.2 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Arsenic | 3.6 | | 2.3 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Barium | 190 | | 1.2 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Beryllium | 0.39 | | 0.23 | 0.076 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:13 | 4 |
| Cadmium | 0.27 | J | 0.29 | 0.029 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Chromium | 45 | B | 1.2 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Cobalt | 9.3 | | 0.47 | 0.047 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Copper | 19 | | 3.5 | 1.7 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Lead | 6.4 | | 1.2 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Molybdenum | ND | | 1.2 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Nickel | 51 | | 1.2 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Selenium | 0.55 | J | 2.3 | 0.35 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Silver | ND | | 0.58 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Thallium | ND | | 1.2 | 0.34 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Vanadium | 32 | | 1.2 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |
| Zinc | 54 | | 3.5 | 1.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:42 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 1'

Lab Sample ID: 720-94040-4

Date Collected: 07/15/19 10:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.034 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:47 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

Date Collected: 07/15/19 10:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 48 | 36 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Benzene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Bromobenzene | ND | | 4.8 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Bromoform | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Bromomethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 2-Butanone (MEK) | ND | | 48 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Carbon disulfide | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Carbon tetrachloride | ND | | 4.8 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Chlorobenzene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Chlorobromomethane | ND | | 19 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Chlorodibromomethane | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Chloroethane | ND | | 9.5 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Chloroform | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Chloromethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 2-Chlorotoluene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 4-Chlorotoluene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.5 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Dibromomethane | ND | | 9.5 | 0.82 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Dichlorobromomethane | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Dichlorodifluoromethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1-Dichloroethane | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2-Dichloroethane | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1-Dichloroethene | ND | | 4.8 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2-Dichloropropane | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,3-Dichloropropane | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 2,2-Dichloropropane | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1-Dichloropropene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Ethylbenzene | ND | | 4.8 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Ethylene Dibromide | ND | | 4.8 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 95 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Hexachlorobutadiene | ND | | 4.8 | 0.86 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 2-Hexanone | ND | | 48 | 9.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Isopropylbenzene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 4-Isopropyltoluene | ND | | 4.8 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Methylene Chloride | ND | | 9.5 | 5.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 48 | 9.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Methyl tert-butyl ether | ND | | 4.8 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Naphthalene | ND | | 9.5 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| n-Butylbenzene | ND | | 4.8 | 0.95 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| N-Propylbenzene | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| sec-Butylbenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Styrene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| tert-Butylbenzene | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

Date Collected: 07/15/19 10:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.8 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Tetrachloroethene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Toluene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.8 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.8 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.8 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Trichloroethene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Trichlorofluoromethane | ND | | 4.8 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.8 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.8 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Vinyl acetate | ND | | 19 | 4.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Vinyl chloride | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Xylenes, Total | ND | | 4.8 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 84 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 105 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |
| Toluene-d8 (Surr) | 87 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 03:06 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 2.3 | B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/19/19 21:15 | 1 |
| Motor Oil Range Organics [C24-C36] | 19 | J | 49 | 9.8 | mg/Kg | | 07/17/19 20:08 | 07/19/19 21:15 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 91 | | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 21:15 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | ND | | 1.1 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Arsenic | 3.7 | | 2.2 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Barium | 210 | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Beryllium | 0.52 | | 0.22 | 0.071 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:18 | 4 |
| Cadmium | 0.21 | J | 0.27 | 0.027 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Chromium | 35 | B | 1.1 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Cobalt | 8.1 | | 0.43 | 0.043 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Copper | 14 | | 3.3 | 1.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Lead | 6.6 | | 1.1 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Molybdenum | 0.29 | J | 1.1 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Nickel | 35 | | 1.1 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Selenium | ND | | 2.2 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Silver | ND | | 0.54 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Thallium | ND | | 1.1 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Vanadium | 30 | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |
| Zinc | 39 | | 3.3 | 1.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:47 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

Date Collected: 07/15/19 10:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.016 | | 0.015 | 0.0022 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:49 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

Date Collected: 07/15/19 10:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 50 | 38 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Benzene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Bromobenzene | ND | | 5.0 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Bromoform | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Bromomethane | ND | | 10 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 2-Butanone (MEK) | ND | | 50 | 21 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Carbon disulfide | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Carbon tetrachloride | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Chlorobenzene | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Chlorobromomethane | ND | | 20 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Chlorodibromomethane | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Chloroethane | ND | | 10 | 0.56 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Chloroform | ND | | 5.0 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Chloromethane | ND | | 10 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 2-Chlorotoluene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 4-Chlorotoluene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| cis-1,3-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 10 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Dibromomethane | ND | | 10 | 0.86 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2-Dichlorobenzene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,3-Dichlorobenzene | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,4-Dichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Dichlorobromomethane | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Dichlorodifluoromethane | ND | | 10 | 0.79 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2-Dichloroethane | ND | | 5.0 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2-Dichloropropane | ND | | 5.0 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,3-Dichloropropane | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 2,2-Dichloropropane | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Ethylbenzene | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Ethylene Dibromide | ND | | 5.0 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 100 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Hexachlorobutadiene | ND | | 5.0 | 0.90 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 2-Hexanone | ND | | 50 | 10 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Isopropylbenzene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 4-Isopropyltoluene | ND | | 5.0 | 2.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Methylene Chloride | ND | | 10 | 5.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 10 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Methyl tert-butyl ether | ND | | 5.0 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Naphthalene | ND | | 10 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| n-Butylbenzene | ND | | 5.0 | 1.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| N-Propylbenzene | ND | | 5.0 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| sec-Butylbenzene | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Styrene | ND | | 5.0 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| tert-Butylbenzene | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 5.0 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

Date Collected: 07/15/19 10:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Tetrachloroethene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Toluene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| trans-1,2-Dichloroethene | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| trans-1,3-Dichloropropene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 5.0 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1,1-Trichloroethane | ND | | 5.0 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1,2-Trichloroethane | ND | | 5.0 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Trichloroethene | ND | | 5.0 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Trichlorofluoromethane | ND | | 5.0 | 0.56 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2,3-Trichloropropane | ND | | 5.0 | 0.77 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 5.0 | 2.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 5.0 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Vinyl acetate | ND | | 20 | 5.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Vinyl chloride | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Xylenes, Total | ND | | 5.0 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:33 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 87 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 03:33 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 03:33 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 9.8 | B | 2.0 | 0.75 | mg/Kg | | 07/17/19 20:08 | 07/19/19 21:44 | 1 |
| Motor Oil Range Organics [C24-C36] | 42 | J | 50 | 10 | mg/Kg | | 07/17/19 20:08 | 07/19/19 21:44 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 93 | | 40 - 130 | 07/17/19 20:08 | 07/19/19 21:44 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.80 | J | 1.5 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Arsenic | 5.4 | | 3.0 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Barium | 220 | | 1.5 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Beryllium | 0.36 | | 0.30 | 0.098 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:33 | 4 |
| Cadmium | 0.17 | J | 0.38 | 0.038 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Chromium | 41 | B | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Cobalt | 9.2 | | 0.61 | 0.061 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Copper | 22 | | 4.5 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Lead | 13 | | 1.5 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Molybdenum | ND | | 1.5 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Nickel | 42 | | 1.5 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Selenium | ND | | 3.0 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Silver | ND | | 0.76 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Thallium | ND | | 1.5 | 0.44 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Vanadium | 39 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |
| Zinc | 50 | | 4.5 | 1.9 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:52 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

Date Collected: 07/15/19 10:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.024 | | 0.014 | 0.0021 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:52 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

Date Collected: 07/15/19 10:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 50 | 38 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Benzene | ND | | 5.0 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Bromobenzene | ND | | 5.0 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Bromoform | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Bromomethane | ND | | 9.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 2-Butanone (MEK) | ND | | 50 | 21 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Carbon disulfide | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Carbon tetrachloride | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Chlorobenzene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Chlorobromomethane | ND | | 20 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Chlorodibromomethane | ND | | 5.0 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Chloroethane | ND | | 9.9 | 0.56 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Chloroform | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Chloromethane | ND | | 9.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 2-Chlorotoluene | ND | | 5.0 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 4-Chlorotoluene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| cis-1,3-Dichloropropene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.9 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Dibromomethane | ND | | 9.9 | 0.85 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2-Dichlorobenzene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,3-Dichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,4-Dichlorobenzene | ND | | 5.0 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Dichlorobromomethane | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Dichlorodifluoromethane | ND | | 9.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2-Dichloroethane | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2-Dichloropropane | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,3-Dichloropropane | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 2,2-Dichloropropane | ND | | 5.0 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1-Dichloropropene | ND | | 5.0 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Ethylbenzene | ND | | 5.0 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Ethylene Dibromide | ND | | 5.0 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 99 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Hexachlorobutadiene | ND | | 5.0 | 0.89 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 2-Hexanone | ND | | 50 | 9.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Isopropylbenzene | ND | | 5.0 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 4-Isopropyltoluene | ND | | 5.0 | 2.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Methylene Chloride | ND | | 9.9 | 5.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 9.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Methyl tert-butyl ether | ND | | 5.0 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Naphthalene | ND | | 9.9 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| n-Butylbenzene | ND | | 5.0 | 0.99 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| N-Propylbenzene | ND | | 5.0 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| sec-Butylbenzene | ND | | 5.0 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Styrene | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| tert-Butylbenzene | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 5.0 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

Date Collected: 07/15/19 10:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 5.0 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Tetrachloroethene | ND | | 5.0 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Toluene | ND | | 5.0 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| trans-1,2-Dichloroethene | ND | | 5.0 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| trans-1,3-Dichloropropene | ND | | 5.0 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 5.0 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 5.0 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1,1-Trichloroethane | ND | | 5.0 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1,2-Trichloroethane | ND | | 5.0 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Trichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Trichlorofluoromethane | ND | | 5.0 | 0.56 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2,3-Trichloropropane | ND | | 5.0 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 5.0 | 2.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 5.0 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 5.0 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Vinyl acetate | ND | | 20 | 5.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Vinyl chloride | ND | | 5.0 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Xylenes, Total | ND | | 5.0 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 78 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |
| Toluene-d8 (Surr) | 86 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 03:59 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 3.5 | B | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:08 | 07/19/19 22:14 | 1 |
| Motor Oil Range Organics [C24-C36] | 13 | J | 48 | 9.7 | mg/Kg | | 07/17/19 20:08 | 07/19/19 22:14 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 75 | | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 22:14 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.0 | J | 1.8 | 0.29 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Arsenic | 5.2 | | 3.5 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Barium | 210 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Beryllium | 0.52 | | 0.35 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:38 | 4 |
| Cadmium | 0.10 | J | 0.44 | 0.044 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Chromium | 49 | B | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Cobalt | 11 | | 0.70 | 0.070 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Copper | 21 | | 5.3 | 2.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Lead | 7.8 | | 1.8 | 0.37 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Molybdenum | ND | | 1.8 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Nickel | 54 | | 1.8 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Selenium | ND | | 3.5 | 0.53 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Silver | ND | | 0.88 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Thallium | ND | | 1.8 | 0.51 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Vanadium | 42 | | 1.8 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |
| Zinc | 50 | | 5.3 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 17:56 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

Date Collected: 07/15/19 10:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.020 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:54 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 1'

Lab Sample ID: 720-94040-10

Date Collected: 07/15/19 10:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 47 | 36 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Benzene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Bromobenzene | ND | | 4.7 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Bromoform | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Bromomethane | ND | | 9.4 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 2-Butanone (MEK) | ND | * | 47 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Carbon disulfide | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Carbon tetrachloride | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Chlorobenzene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Chlorobromomethane | ND | | 19 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Chlorodibromomethane | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Chloroethane | ND | | 9.4 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Chloroform | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Chloromethane | ND | | 9.4 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 2-Chlorotoluene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 4-Chlorotoluene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.4 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Dibromomethane | ND | | 9.4 | 0.81 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Dichlorobromomethane | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Dichlorodifluoromethane | ND | | 9.4 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1-Dichloroethane | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2-Dichloroethane | ND | | 4.7 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1-Dichloroethene | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2-Dichloropropane | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,3-Dichloropropane | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 2,2-Dichloropropane | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1-Dichloropropene | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Ethylbenzene | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Ethylene Dibromide | ND | | 4.7 | 1.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 94 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Hexachlorobutadiene | ND | | 4.7 | 0.85 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 2-Hexanone | ND | | 47 | 9.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Isopropylbenzene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 4-Isopropyltoluene | ND | | 4.7 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Methylene Chloride | ND | | 9.4 | 5.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 47 | 9.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Methyl tert-butyl ether | ND | | 4.7 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Naphthalene | ND | | 9.4 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| n-Butylbenzene | ND | | 4.7 | 0.94 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| N-Propylbenzene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| sec-Butylbenzene | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Styrene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| tert-Butylbenzene | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.7 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 1'

Lab Sample ID: 720-94040-10

Date Collected: 07/15/19 10:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Tetrachloroethene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Toluene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Trichloroethene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Trichlorofluoromethane | ND | | 4.7 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.7 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.7 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.7 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Vinyl acetate | ND | | 19 | 4.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Vinyl chloride | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Xylenes, Total | ND | | 4.7 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 91 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 00:20 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|------------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1.8 | J B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/19/19 22:43 | 1 |
| Motor Oil Range Organics [C24-C36] | 17 | J | 49 | 9.9 | mg/Kg | | 07/17/19 20:08 | 07/19/19 22:43 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 87 | | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 22:43 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.7 | J | 1.9 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Arsenic | 3.0 | J | 3.7 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Barium | 110 | | 1.9 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Beryllium | 0.15 | J | 0.37 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:43 | 4 |
| Cadmium | ND | | 0.47 | 0.046 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Chromium | 37 | B | 1.9 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Cobalt | 8.1 | | 0.75 | 0.075 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Copper | 18 | | 5.6 | 2.7 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Lead | 5.4 | | 1.9 | 0.39 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Molybdenum | ND | | 1.9 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Nickel | 57 | | 1.9 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Selenium | ND | | 3.7 | 0.56 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Silver | ND | | 0.93 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Thallium | ND | | 1.9 | 0.54 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Vanadium | 34 | | 1.9 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |
| Zinc | 41 | | 5.6 | 2.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:01 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 1'

Lab Sample ID: 720-94040-10

Date Collected: 07/15/19 10:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.034 | | 0.014 | 0.0021 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:01 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

Date Collected: 07/15/19 10:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 49 | 37 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Benzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Bromobenzene | ND | | 4.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Bromoform | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Bromomethane | ND | | 9.8 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 2-Butanone (MEK) | ND | * | 49 | 21 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Carbon disulfide | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Carbon tetrachloride | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Chlorobenzene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Chlorobromomethane | ND | | 20 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Chlorodibromomethane | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Chloroethane | ND | | 9.8 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Chloroform | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Chloromethane | ND | | 9.8 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 2-Chlorotoluene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 4-Chlorotoluene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.8 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Dibromomethane | ND | | 9.8 | 0.84 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Dichlorobromomethane | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Dichlorodifluoromethane | ND | | 9.8 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1-Dichloroethane | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2-Dichloroethane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1-Dichloroethene | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2-Dichloropropane | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,3-Dichloropropane | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 2,2-Dichloropropane | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1-Dichloropropene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Ethylbenzene | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Ethylene Dibromide | ND | | 4.9 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 98 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Hexachlorobutadiene | ND | | 4.9 | 0.88 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 2-Hexanone | ND | | 49 | 9.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Isopropylbenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 4-Isopropyltoluene | ND | | 4.9 | 2.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Methylene Chloride | ND | | 9.8 | 5.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 49 | 9.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Methyl tert-butyl ether | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Naphthalene | ND | | 9.8 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| n-Butylbenzene | ND | | 4.9 | 0.98 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| N-Propylbenzene | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| sec-Butylbenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Styrene | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| tert-Butylbenzene | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

Date Collected: 07/15/19 10:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Tetrachloroethene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Toluene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.9 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.9 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Trichloroethene | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Trichlorofluoromethane | ND | | 4.9 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.9 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.9 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Vinyl acetate | ND | | 20 | 4.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Vinyl chloride | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Xylenes, Total | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 00:48 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 87 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 97 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 00:48 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 00:48 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|------------|------------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1.6 | J B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/19/19 23:12 | 1 |
| Motor Oil Range Organics [C24-C36] | ND | | 49 | 9.9 | mg/Kg | | 07/17/19 20:08 | 07/19/19 23:12 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 80 | | 40 - 130 | 07/17/19 20:08 | 07/19/19 23:12 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.88 | J | 1.1 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Arsenic | 5.2 | | 2.3 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Barium | 220 | | 1.1 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Beryllium | 0.35 | | 0.23 | 0.074 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:48 | 4 |
| Cadmium | 0.15 | J | 0.29 | 0.028 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Chromium | 38 | B | 1.1 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Cobalt | 7.9 | | 0.46 | 0.046 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Copper | 16 | | 3.4 | 1.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Lead | 5.7 | | 1.1 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Molybdenum | ND | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Nickel | 45 | | 1.1 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Selenium | ND | | 2.3 | 0.34 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Silver | ND | | 0.57 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Thallium | ND | | 1.1 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Vanadium | 31 | | 1.1 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |
| Zinc | 41 | | 3.4 | 1.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:06 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

Date Collected: 07/15/19 10:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.025 | | 0.014 | 0.0021 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:03 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 1'

Lab Sample ID: 720-94040-13

Date Collected: 07/15/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 47 | 36 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Benzene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Bromobenzene | ND | | 4.7 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Bromoform | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Bromomethane | ND | | 9.3 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 2-Butanone (MEK) | ND | * | 47 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Carbon disulfide | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Carbon tetrachloride | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Chlorobenzene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Chlorobromomethane | ND | | 19 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Chlorodibromomethane | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Chloroethane | ND | | 9.3 | 0.52 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Chloroform | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Chloromethane | ND | | 9.3 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 2-Chlorotoluene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 4-Chlorotoluene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.3 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Dibromomethane | ND | | 9.3 | 0.80 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Dichlorobromomethane | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Dichlorodifluoromethane | ND | | 9.3 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1-Dichloroethane | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2-Dichloroethane | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1-Dichloroethene | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2-Dichloropropane | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,3-Dichloropropane | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 2,2-Dichloropropane | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1-Dichloropropene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Ethylbenzene | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Ethylene Dibromide | ND | | 4.7 | 1.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 230 | 93 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Hexachlorobutadiene | ND | | 4.7 | 0.84 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 2-Hexanone | ND | | 47 | 9.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Isopropylbenzene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 4-Isopropyltoluene | ND | | 4.7 | 2.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Methylene Chloride | ND | | 9.3 | 5.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 47 | 9.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Methyl tert-butyl ether | ND | | 4.7 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Naphthalene | ND | | 9.3 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| n-Butylbenzene | ND | | 4.7 | 0.93 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| N-Propylbenzene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| sec-Butylbenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Styrene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| tert-Butylbenzene | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 1'

Lab Sample ID: 720-94040-13

Date Collected: 07/15/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Tetrachloroethene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Toluene | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.7 | 0.57 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Trichloroethene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Trichlorofluoromethane | ND | | 4.7 | 0.52 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2,3-Trichloropropene | ND | | 4.7 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.7 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Vinyl acetate | ND | | 19 | 4.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Vinyl chloride | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Xylenes, Total | ND | | 4.7 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 87 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 103 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |
| Toluene-d8 (Surr) | 87 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 01:16 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|-------------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 300 | B | 20 | 7.4 | mg/Kg | | 07/17/19 20:08 | 07/19/19 23:41 | 10 |
| Motor Oil Range Organics [C24-C36] | 1800 | | 500 | 99 | mg/Kg | | 07/17/19 20:08 | 07/19/19 23:41 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 0 | D X | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 23:41 | 10 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.77 | J | 1.5 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Arsenic | 4.7 | | 2.9 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Barium | 170 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Beryllium | 0.26 | J | 0.29 | 0.096 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:53 | 4 |
| Cadmium | 0.19 | J | 0.37 | 0.036 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Chromium | 44 | B | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Cobalt | 9.2 | | 0.59 | 0.059 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Copper | 21 | | 4.4 | 2.1 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Lead | 8.3 | | 1.5 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Molybdenum | 0.72 | J | 1.5 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Nickel | 52 | | 1.5 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Selenium | 0.73 | J | 2.9 | 0.44 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Silver | ND | | 0.74 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Thallium | ND | | 1.5 | 0.43 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Vanadium | 55 | | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |
| Zinc | 53 | | 4.4 | 1.9 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:20 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 1'

Lab Sample ID: 720-94040-13

Date Collected: 07/15/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.037 | | 0.015 | 0.0021 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:05 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 3'

Lab Sample ID: 720-94040-14

Date Collected: 07/15/19 11:10

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 49 | 37 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Benzene | ND | | 4.9 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Bromobenzene | ND | | 4.9 | 0.77 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Bromoform | ND | | 4.9 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Bromomethane | ND | | 9.7 | 0.77 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 2-Butanone (MEK) | ND | * | 49 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Carbon disulfide | ND | | 4.9 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Carbon tetrachloride | ND | | 4.9 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Chlorobenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Chlorobromomethane | ND | | 19 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Chlorodibromomethane | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Chloroethane | ND | | 9.7 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Chloroform | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Chloromethane | ND | | 9.7 | 0.77 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 2-Chlorotoluene | ND | | 4.9 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 4-Chlorotoluene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.7 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Dibromomethane | ND | | 9.7 | 0.84 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Dichlorobromomethane | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Dichlorodifluoromethane | ND | | 9.7 | 0.77 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1-Dichloroethane | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2-Dichloroethane | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1-Dichloroethene | ND | | 4.9 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2-Dichloropropane | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,3-Dichloropropane | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 2,2-Dichloropropane | ND | | 4.9 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1-Dichloropropene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Ethylbenzene | ND | | 4.9 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Ethylene Dibromide | ND | | 4.9 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 97 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Hexachlorobutadiene | ND | | 4.9 | 0.88 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 2-Hexanone | ND | | 49 | 9.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Isopropylbenzene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 4-Isopropyltoluene | ND | | 4.9 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Methylene Chloride | ND | | 9.7 | 5.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 49 | 9.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Methyl tert-butyl ether | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Naphthalene | ND | | 9.7 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| n-Butylbenzene | ND | | 4.9 | 0.97 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| N-Propylbenzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| sec-Butylbenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Styrene | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| tert-Butylbenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 3'

Lab Sample ID: 720-94040-14

Date Collected: 07/15/19 11:10

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.9 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Tetrachloroethene | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Toluene | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.9 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.9 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Trichloroethene | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Trichlorofluoromethane | ND | | 4.9 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.9 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.9 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Vinyl acetate | ND | | 19 | 4.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Vinyl chloride | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Xylenes, Total | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 90 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 01:45 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 8.2 | B | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:08 | 07/20/19 00:11 | 1 |
| Motor Oil Range Organics [C24-C36] | 46 | J | 49 | 9.7 | mg/Kg | | 07/17/19 20:08 | 07/20/19 00:11 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 93 | | 40 - 130 | | | | 07/17/19 20:08 | 07/20/19 00:11 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.1 | J | 1.8 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Arsenic | 4.1 | | 3.6 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Barium | 200 | | 1.8 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Beryllium | 0.34 | J | 0.36 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 18:58 | 4 |
| Cadmium | 0.18 | J | 0.45 | 0.045 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Chromium | 39 | B | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Cobalt | 9.1 | | 0.72 | 0.072 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Copper | 18 | | 5.4 | 2.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Lead | 10 | | 1.8 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Molybdenum | ND | | 1.8 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Nickel | 40 | | 1.8 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Selenium | ND | | 3.6 | 0.54 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Silver | ND | | 0.90 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Thallium | ND | | 1.8 | 0.52 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Vanadium | 38 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |
| Zinc | 48 | | 5.4 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:25 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 3'

Lab Sample ID: 720-94040-14

Date Collected: 07/15/19 11:10

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.026 | | 0.015 | 0.0021 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:08 | 1 |

- 1
- 2
- 3
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- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 1'

Lab Sample ID: 720-94040-16

Date Collected: 07/15/19 12:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 48 | 37 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Benzene | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Bromobenzene | ND | | 4.8 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Bromoform | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Bromomethane | ND | | 9.7 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 2-Butanone (MEK) | ND | * | 48 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Carbon disulfide | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Carbon tetrachloride | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Chlorobenzene | ND | | 4.8 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Chlorobromomethane | ND | | 19 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Chlorodibromomethane | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Chloroethane | ND | | 9.7 | 0.54 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Chloroform | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Chloromethane | ND | | 9.7 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 2-Chlorotoluene | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 4-Chlorotoluene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.8 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.7 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Dibromomethane | ND | | 9.7 | 0.83 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Dichlorobromomethane | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Dichlorodifluoromethane | ND | | 9.7 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1-Dichloroethane | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2-Dichloroethane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1-Dichloroethene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2-Dichloropropane | ND | | 4.8 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,3-Dichloropropane | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 2,2-Dichloropropane | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1-Dichloropropene | ND | | 4.8 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Ethylbenzene | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Ethylene Dibromide | ND | | 4.8 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 97 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Hexachlorobutadiene | ND | | 4.8 | 0.87 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 2-Hexanone | ND | | 48 | 9.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Isopropylbenzene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 4-Isopropyltoluene | ND | | 4.8 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Methylene Chloride | ND | | 9.7 | 5.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 48 | 9.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Methyl tert-butyl ether | ND | | 4.8 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Naphthalene | ND | | 9.7 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| n-Butylbenzene | ND | | 4.8 | 0.97 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| N-Propylbenzene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| sec-Butylbenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Styrene | ND | | 4.8 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| tert-Butylbenzene | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 1'

Lab Sample ID: 720-94040-16

Date Collected: 07/15/19 12:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Tetrachloroethene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Toluene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.8 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.8 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Trichloroethene | ND | | 4.8 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Trichlorofluoromethane | ND | | 4.8 | 0.54 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.8 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.8 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.8 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Vinyl acetate | ND | | 19 | 4.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Vinyl chloride | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Xylenes, Total | ND | | 4.8 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 86 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 102 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |
| Toluene-d8 (Surr) | 87 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 02:13 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 160 | B | 20 | 7.4 | mg/Kg | | 07/17/19 20:08 | 07/20/19 00:40 | 10 |
| Motor Oil Range Organics [C24-C36] | 990 | | 500 | 99 | mg/Kg | | 07/17/19 20:08 | 07/20/19 00:40 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 0 | D X | 40 - 130 | | | | 07/17/19 20:08 | 07/20/19 00:40 | 10 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.65 | J | 1.5 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Arsenic | 4.0 | | 3.1 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Barium | 210 | | 1.5 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Beryllium | 0.39 | | 0.31 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:03 | 4 |
| Cadmium | 0.14 | J | 0.38 | 0.038 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Chromium | 42 | B | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Cobalt | 9.9 | | 0.62 | 0.062 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Copper | 21 | | 4.6 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Lead | 8.8 | | 1.5 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Molybdenum | ND | | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Nickel | 49 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Selenium | 1.1 | J | 3.1 | 0.46 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Silver | ND | | 0.77 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Thallium | ND | | 1.5 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Vanadium | 31 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |
| Zinc | 47 | | 4.6 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:30 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 1'

Lab Sample ID: 720-94040-16

Date Collected: 07/15/19 12:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.027 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:10 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 3'

Lab Sample ID: 720-94040-17

Date Collected: 07/15/19 12:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 47 | 35 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Benzene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Bromobenzene | ND | | 4.7 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Bromoform | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Bromomethane | ND | | 9.3 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 2-Butanone (MEK) | ND | * | 47 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Carbon disulfide | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Carbon tetrachloride | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Chlorobenzene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Chlorobromomethane | ND | | 19 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Chlorodibromomethane | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Chloroethane | ND | | 9.3 | 0.52 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Chloroform | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Chloromethane | ND | | 9.3 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 2-Chlorotoluene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 4-Chlorotoluene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.3 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Dibromomethane | ND | | 9.3 | 0.80 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Dichlorobromomethane | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Dichlorodifluoromethane | ND | | 9.3 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1-Dichloroethane | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2-Dichloroethane | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1-Dichloroethene | ND | | 4.7 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2-Dichloropropane | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,3-Dichloropropane | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 2,2-Dichloropropane | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1-Dichloropropene | ND | | 4.7 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Ethylbenzene | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Ethylene Dibromide | ND | | 4.7 | 1.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 230 | 93 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Hexachlorobutadiene | ND | | 4.7 | 0.84 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 2-Hexanone | ND | | 47 | 9.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Isopropylbenzene | ND | | 4.7 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 4-Isopropyltoluene | ND | | 4.7 | 2.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Methylene Chloride | ND | | 9.3 | 5.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 47 | 9.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Methyl tert-butyl ether | ND | | 4.7 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Naphthalene | ND | | 9.3 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| n-Butylbenzene | ND | | 4.7 | 0.93 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| N-Propylbenzene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| sec-Butylbenzene | ND | | 4.7 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Styrene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| tert-Butylbenzene | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.7 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 3'

Lab Sample ID: 720-94040-17

Date Collected: 07/15/19 12:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Tetrachloroethene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Toluene | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.7 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.7 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.7 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.7 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.7 | 0.57 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.7 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Trichloroethene | ND | | 4.7 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Trichlorofluoromethane | ND | | 4.7 | 0.52 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.7 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.7 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.7 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.7 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Vinyl acetate | ND | | 19 | 4.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Vinyl chloride | ND | | 4.7 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Xylenes, Total | ND | | 4.7 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 78 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |
| Toluene-d8 (Surr) | 85 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 02:42 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 6.1 | B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/20/19 01:09 | 1 |
| Motor Oil Range Organics [C24-C36] | 34 | J | 49 | 9.9 | mg/Kg | | 07/17/19 20:08 | 07/20/19 01:09 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 92 | | 40 - 130 | | | | 07/17/19 20:08 | 07/20/19 01:09 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.83 | J | 1.6 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Arsenic | 3.8 | | 3.1 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Barium | 250 | | 1.6 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Beryllium | 0.43 | | 0.31 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:08 | 4 |
| Cadmium | 0.24 | J | 0.39 | 0.039 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Chromium | 37 | B | 1.6 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Cobalt | 12 | | 0.63 | 0.063 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Copper | 19 | | 4.7 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Lead | 8.2 | | 1.6 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Molybdenum | ND | | 1.6 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Nickel | 52 | | 1.6 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Selenium | 1.6 | J | 3.1 | 0.47 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Silver | ND | | 0.78 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Thallium | 0.57 | J | 1.6 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Vanadium | 27 | | 1.6 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |
| Zinc | 44 | | 4.7 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:35 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-6, 3'

Lab Sample ID: 720-94040-17

Date Collected: 07/15/19 12:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.024 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:12 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 1'

Lab Sample ID: 720-94040-19

Date Collected: 07/15/19 13:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 48 | 36 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Benzene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Bromobenzene | ND | | 4.8 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Bromoform | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Bromomethane | ND | | 9.6 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 2-Butanone (MEK) | ND | * | 48 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Carbon disulfide | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Carbon tetrachloride | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Chlorobenzene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Chlorobromomethane | ND | | 19 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Chlorodibromomethane | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Chloroethane | ND | | 9.6 | 0.54 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Chloroform | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Chloromethane | ND | | 9.6 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 2-Chlorotoluene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 4-Chlorotoluene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.6 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Dibromomethane | ND | | 9.6 | 0.83 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Dichlorobromomethane | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Dichlorodifluoromethane | ND | | 9.6 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1-Dichloroethane | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2-Dichloroethane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1-Dichloroethene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2-Dichloropropane | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,3-Dichloropropane | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 2,2-Dichloropropane | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1-Dichloropropene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Ethylbenzene | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Ethylene Dibromide | ND | | 4.8 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 96 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Hexachlorobutadiene | ND | | 4.8 | 0.86 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 2-Hexanone | ND | | 48 | 9.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Isopropylbenzene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 4-Isopropyltoluene | ND | | 4.8 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Methylene Chloride | ND | | 9.6 | 5.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 48 | 9.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Methyl tert-butyl ether | ND | | 4.8 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Naphthalene | ND | | 9.6 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| n-Butylbenzene | ND | | 4.8 | 0.96 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| N-Propylbenzene | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| sec-Butylbenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Styrene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| tert-Butylbenzene | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 1'

Lab Sample ID: 720-94040-19

Date Collected: 07/15/19 13:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Tetrachloroethene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Toluene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.8 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.8 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.8 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Trichloroethene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Trichlorofluoromethane | ND | | 4.8 | 0.54 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.8 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.8 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.8 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Vinyl acetate | ND | | 19 | 4.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Vinyl chloride | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Xylenes, Total | ND | | 4.8 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 89 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 03:10 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 6.1 | B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/20/19 01:39 | 1 |
| Motor Oil Range Organics [C24-C36] | 49 | | 49 | 9.8 | mg/Kg | | 07/17/19 20:08 | 07/20/19 01:39 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 95 | | 40 - 130 | | | | 07/17/19 20:08 | 07/20/19 01:39 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.61 | J | 1.6 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Arsenic | 3.1 | | 3.1 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Barium | 90 | | 1.6 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Beryllium | 0.21 | J | 0.31 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:13 | 4 |
| Cadmium | 0.072 | J | 0.39 | 0.039 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Chromium | 23 | B | 1.6 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Cobalt | 7.5 | | 0.63 | 0.063 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Copper | 11 | | 4.7 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Lead | 4.8 | | 1.6 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Molybdenum | ND | | 1.6 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Nickel | 24 | | 1.6 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Selenium | ND | | 3.1 | 0.47 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Silver | ND | | 0.79 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Thallium | ND | | 1.6 | 0.46 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Vanadium | 26 | | 1.6 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |
| Zinc | 35 | | 4.7 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:39 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 1'

Lab Sample ID: 720-94040-19

Date Collected: 07/15/19 13:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.015 | | 0.015 | 0.0023 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:14 | 1 |

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

Date Collected: 07/15/19 13:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 48 | 36 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Benzene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Bromobenzene | ND | | 4.8 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Bromoform | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Bromomethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 2-Butanone (MEK) | ND | * | 48 | 20 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Carbon disulfide | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Carbon tetrachloride | ND | | 4.8 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Chlorobenzene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Chlorobromomethane | ND | | 19 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Chlorodibromomethane | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Chloroethane | ND | | 9.5 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Chloroform | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Chloromethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 2-Chlorotoluene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 4-Chlorotoluene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.5 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Dibromomethane | ND | | 9.5 | 0.82 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Dichlorobromomethane | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Dichlorodifluoromethane | ND | | 9.5 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1-Dichloroethane | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2-Dichloroethane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1-Dichloroethene | ND | | 4.8 | 0.59 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2-Dichloropropane | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,3-Dichloropropane | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 2,2-Dichloropropane | ND | | 4.8 | 1.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1-Dichloropropene | ND | | 4.8 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Ethylbenzene | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Ethylene Dibromide | ND | | 4.8 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 240 | 95 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Hexachlorobutadiene | ND | | 4.8 | 0.86 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 2-Hexanone | ND | | 48 | 9.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Isopropylbenzene | ND | | 4.8 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 4-Isopropyltoluene | ND | | 4.8 | 2.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Methylene Chloride | ND | | 9.5 | 5.3 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 48 | 9.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Methyl tert-butyl ether | ND | | 4.8 | 1.1 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Naphthalene | ND | | 9.5 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| n-Butylbenzene | ND | | 4.8 | 0.95 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| N-Propylbenzene | ND | | 4.8 | 0.63 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| sec-Butylbenzene | ND | | 4.8 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Styrene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| tert-Butylbenzene | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

Date Collected: 07/15/19 13:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Tetrachloroethene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Toluene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.8 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.8 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.8 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.8 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.8 | 0.58 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.8 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Trichloroethene | ND | | 4.8 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Trichlorofluoromethane | ND | | 4.8 | 0.53 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.8 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.8 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.8 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.8 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Vinyl acetate | ND | | 19 | 4.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Vinyl chloride | ND | | 4.8 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Xylenes, Total | ND | | 4.8 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 03:39 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 89 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 106 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 03:39 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 03:39 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 4.1 | B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/20/19 02:08 | 1 |
| Motor Oil Range Organics [C24-C36] | 30 | J | 49 | 9.9 | mg/Kg | | 07/17/19 20:08 | 07/20/19 02:08 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 100 | | 40 - 130 | 07/17/19 20:08 | 07/20/19 02:08 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.67 | J | 1.3 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Arsenic | 3.2 | | 2.6 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Barium | 190 | | 1.3 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Beryllium | 0.28 | | 0.26 | 0.084 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:18 | 4 |
| Cadmium | 0.19 | J | 0.32 | 0.032 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Chromium | 29 | B | 1.3 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Cobalt | 8.0 | | 0.52 | 0.052 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Copper | 15 | | 3.9 | 1.8 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Lead | 7.3 | | 1.3 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Molybdenum | ND | | 1.3 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Nickel | 33 | | 1.3 | 0.13 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Selenium | ND | | 2.6 | 0.39 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Silver | ND | | 0.65 | 0.13 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Thallium | ND | | 1.3 | 0.37 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Vanadium | 25 | | 1.3 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |
| Zinc | 41 | | 3.9 | 1.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:44 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

Date Collected: 07/15/19 13:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.019 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:17 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

Date Collected: 07/15/19 13:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.047 | 0.036 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Benzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Bromobenzene | ND | | 0.0047 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Bromoform | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Bromomethane | ND | | 0.0094 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 2-Butanone (MEK) | ND | | 0.047 | 0.020 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Carbon disulfide | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Carbon tetrachloride | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Chlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Chlorodibromomethane | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Chloroethane | ND | | 0.0094 | 0.00053 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Chloroform | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Chloromethane | ND | | 0.0094 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 2-Chlorotoluene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 4-Chlorotoluene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0094 | 0.0016 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Dibromomethane | ND | | 0.0094 | 0.00081 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Dichlorobromomethane | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Dichlorodifluoromethane | ND | | 0.0094 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1-Dichloroethane | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2-Dichloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1-Dichloroethene | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2-Dichloropropane | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,3-Dichloropropane | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 2,2-Dichloropropane | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Ethylbenzene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Ethylene Dibromide | ND | | 0.0047 | 0.0013 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.094 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Hexachlorobutadiene | ND | | 0.0047 | 0.00085 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 2-Hexanone | ND | | 0.047 | 0.0094 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Isopropylbenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 4-Isopropyltoluene | ND | | 0.0047 | 0.0024 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Methylene Chloride | ND | | 0.0094 | 0.0053 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.047 | 0.0094 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Methyl tert-butyl ether | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Naphthalene | ND | | 0.0094 | 0.0014 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| n-Butylbenzene | ND | | 0.0047 | 0.00094 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| N-Propylbenzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| sec-Butylbenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Styrene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| tert-Butylbenzene | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

Date Collected: 07/15/19 13:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Tetrachloroethene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Toluene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0047 | 0.00070 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0047 | 0.00066 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Trichloroethene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Trichlorofluoromethane | ND | | 0.0047 | 0.00053 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0047 | 0.00073 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0047 | 0.0020 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0047 | 0.0015 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0047 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Vinyl chloride | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Xylenes, Total | ND | | 0.0047 | 0.0012 | mg/Kg | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 83 | | 45 - 131 | | | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 108 | | 60 - 140 | | | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |
| Toluene-d8 (Surr) | 88 | | 58 - 140 | | | | 07/22/19 18:46 | 07/23/19 02:46 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1200 | B | 38 | 14 | mg/Kg | | 07/17/19 20:08 | 07/20/19 02:37 | 20 |
| Motor Oil Range Organics [C24-C36] | 3800 | | 950 | 190 | mg/Kg | | 07/17/19 20:08 | 07/20/19 02:37 | 20 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 0 | D X | 40 - 130 | | | | 07/17/19 20:08 | 07/20/19 02:37 | 20 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.86 | J | 1.1 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Arsenic | 3.5 | | 2.2 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Barium | 200 | | 1.1 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Beryllium | 0.22 | | 0.22 | 0.072 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:33 | 4 |
| Cadmium | 0.13 | J | 0.28 | 0.028 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Chromium | 42 | B | 1.1 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Cobalt | 12 | | 0.44 | 0.044 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Copper | 27 | | 3.3 | 1.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Lead | 6.8 | | 1.1 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Molybdenum | 0.33 | J | 1.1 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Nickel | 57 | | 1.1 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Selenium | 1.7 | J | 2.2 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Silver | 0.23 | J | 0.56 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Thallium | 1.3 | | 1.1 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Vanadium | 43 | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |
| Zinc | 53 | | 3.3 | 1.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:49 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

Date Collected: 07/15/19 13:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.055 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:19 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 3'

Lab Sample ID: 720-94040-23

Date Collected: 07/15/19 13:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 49 | 37 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Benzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Bromobenzene | ND | | 4.9 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Bromoform | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Bromomethane | ND | | 9.8 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 2-Butanone (MEK) | ND | * | 49 | 21 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Carbon disulfide | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Carbon tetrachloride | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Chlorobenzene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Chlorobromomethane | ND | | 20 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Chlorodibromomethane | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Chloroethane | ND | | 9.8 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Chloroform | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Chloromethane | ND | | 9.8 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 2-Chlorotoluene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 4-Chlorotoluene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| cis-1,2-Dichloroethene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| cis-1,3-Dichloropropene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 9.8 | 1.7 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Dibromomethane | ND | | 9.8 | 0.85 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2-Dichlorobenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,3-Dichlorobenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,4-Dichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Dichlorobromomethane | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Dichlorodifluoromethane | ND | | 9.8 | 0.78 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1-Dichloroethane | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2-Dichloroethane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1-Dichloroethene | ND | | 4.9 | 0.61 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2-Dichloropropane | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,3-Dichloropropane | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 2,2-Dichloropropane | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1-Dichloropropene | ND | | 4.9 | 0.68 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Ethylbenzene | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Ethylene Dibromide | ND | | 4.9 | 1.4 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 98 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Hexachlorobutadiene | ND | | 4.9 | 0.89 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 2-Hexanone | ND | | 49 | 9.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Isopropylbenzene | ND | | 4.9 | 0.67 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 4-Isopropyltoluene | ND | | 4.9 | 2.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Methylene Chloride | ND | | 9.8 | 5.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 49 | 9.8 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Methyl tert-butyl ether | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Naphthalene | ND | | 9.8 | 1.5 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| n-Butylbenzene | ND | | 4.9 | 0.98 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| N-Propylbenzene | ND | | 4.9 | 0.65 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| sec-Butylbenzene | ND | | 4.9 | 0.71 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Styrene | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| tert-Butylbenzene | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 4.9 | 0.75 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 3'

Lab Sample ID: 720-94040-23

Date Collected: 07/15/19 13:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Tetrachloroethene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Toluene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| trans-1,2-Dichloroethene | ND | | 4.9 | 0.74 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| trans-1,3-Dichloropropene | ND | | 4.9 | 0.66 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 4.9 | 0.73 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 4.9 | 0.70 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1,1-Trichloroethane | ND | | 4.9 | 0.60 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1,2-Trichloroethane | ND | | 4.9 | 0.69 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Trichloroethene | ND | | 4.9 | 0.62 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Trichlorofluoromethane | ND | | 4.9 | 0.55 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2,3-Trichloropropane | ND | | 4.9 | 0.76 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 4.9 | 2.0 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 4.9 | 1.6 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 4.9 | 0.64 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Vinyl acetate | ND | | 20 | 4.9 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Vinyl chloride | ND | | 4.9 | 0.72 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Xylenes, Total | ND | | 4.9 | 1.2 | ug/Kg | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 91 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 106 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 04:35 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 11 | B | 2.0 | 0.75 | mg/Kg | | 07/17/19 20:08 | 07/19/19 19:46 | 1 |
| Motor Oil Range Organics [C24-C36] | 45 | J | 50 | 9.9 | mg/Kg | | 07/17/19 20:08 | 07/19/19 19:46 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 96 | | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 19:46 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.45 | J | 1.8 | 0.29 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Arsenic | 6.1 | | 3.5 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Barium | 200 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Beryllium | 0.30 | J | 0.35 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:38 | 4 |
| Cadmium | 0.22 | J | 0.44 | 0.044 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Chromium | 38 | B | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Cobalt | 9.5 | | 0.70 | 0.070 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Copper | 20 | | 5.3 | 2.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Lead | 22 | | 1.8 | 0.37 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Molybdenum | ND | | 1.8 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Nickel | 44 | | 1.8 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Selenium | ND | | 3.5 | 0.53 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Silver | ND | | 0.88 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Thallium | ND | | 1.8 | 0.51 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Vanadium | 33 | | 1.8 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |
| Zinc | 48 | | 5.3 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:54 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 3'

Lab Sample ID: 720-94040-23

Date Collected: 07/15/19 13:40

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.026 | | 0.015 | 0.0022 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:21 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 1'

Lab Sample ID: 720-94040-25

Date Collected: 07/15/19 13:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.047 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Benzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Bromobenzene | ND | | 0.0047 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Bromoform | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Bromomethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 2-Butanone (MEK) | ND | | 0.047 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Carbon disulfide | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Carbon tetrachloride | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Chlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Chlorodibromomethane | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Chloroethane | ND | | 0.0095 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Chloroform | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Chloromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 2-Chlorotoluene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 4-Chlorotoluene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0095 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Dibromomethane | ND | | 0.0095 | 0.00082 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Dichlorobromomethane | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Dichlorodifluoromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1-Dichloroethane | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2-Dichloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1-Dichloroethene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2-Dichloropropane | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,3-Dichloropropane | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 2,2-Dichloropropane | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Ethylbenzene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Ethylene Dibromide | ND | | 0.0047 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Hexachlorobutadiene | ND | | 0.0047 | 0.00085 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 2-Hexanone | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Isopropylbenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 4-Isopropyltoluene | ND | | 0.0047 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Methylene Chloride | ND | | 0.0095 | 0.0053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Methyl tert-butyl ether | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Naphthalene | ND | | 0.0095 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| n-Butylbenzene | ND | | 0.0047 | 0.00095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| N-Propylbenzene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| sec-Butylbenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Styrene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| tert-Butylbenzene | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 1'

Lab Sample ID: 720-94040-25

Date Collected: 07/15/19 13:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Tetrachloroethene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Toluene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0047 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0047 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Trichloroethene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Trichlorofluoromethane | ND | | 0.0047 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0047 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0047 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0047 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0047 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Vinyl chloride | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Xylenes, Total | ND | | 0.0047 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 86 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 103 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 11:19 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 12 | B | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:08 | 07/20/19 03:36 | 1 |
| Motor Oil Range Organics [C24-C36] | 54 | | 49 | 9.7 | mg/Kg | | 07/17/19 20:08 | 07/20/19 03:36 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 95 | | 40 - 130 | | | | 07/17/19 20:08 | 07/20/19 03:36 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.96 | J | 1.7 | 0.28 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Arsenic | 2.8 | J | 3.4 | 0.29 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Barium | 200 | | 1.7 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Beryllium | 0.42 | | 0.34 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:43 | 4 |
| Cadmium | 0.16 | J | 0.43 | 0.042 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Chromium | 40 | B | 1.7 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Cobalt | 8.5 | | 0.68 | 0.068 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Copper | 19 | | 5.1 | 2.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Lead | 7.6 | | 1.7 | 0.36 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Molybdenum | ND | | 1.7 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Nickel | 43 | | 1.7 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Selenium | ND | | 3.4 | 0.51 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Silver | ND | | 0.85 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Thallium | ND | | 1.7 | 0.50 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Vanadium | 28 | | 1.7 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |
| Zinc | 43 | | 5.1 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/22/19 18:59 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 1'

Lab Sample ID: 720-94040-25

Date Collected: 07/15/19 13:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.023 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:28 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 3'

Lab Sample ID: 720-94040-26

Date Collected: 07/15/19 13:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.047 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Benzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Bromobenzene | ND | | 0.0047 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Bromoform | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Bromomethane | ND | | 0.0094 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 2-Butanone (MEK) | ND | | 0.047 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Carbon disulfide | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Carbon tetrachloride | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Chlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Chlorodibromomethane | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Chloroethane | ND | | 0.0094 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Chloroform | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Chloromethane | ND | | 0.0094 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 2-Chlorotoluene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 4-Chlorotoluene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0094 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Dibromomethane | ND | | 0.0094 | 0.00081 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Dichlorobromomethane | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Dichlorodifluoromethane | ND | | 0.0094 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1-Dichloroethane | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2-Dichloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1-Dichloroethene | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2-Dichloropropane | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,3-Dichloropropane | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 2,2-Dichloropropane | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Ethylbenzene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Ethylene Dibromide | ND | | 0.0047 | 0.0013 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.094 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Hexachlorobutadiene | ND | | 0.0047 | 0.00085 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 2-Hexanone | ND | | 0.047 | 0.0094 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Isopropylbenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 4-Isopropyltoluene | ND | | 0.0047 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Methylene Chloride | ND | | 0.0094 | 0.0053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.047 | 0.0094 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Methyl tert-butyl ether | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Naphthalene | ND | | 0.0094 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| n-Butylbenzene | ND | | 0.0047 | 0.00094 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| N-Propylbenzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| sec-Butylbenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Styrene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| tert-Butylbenzene | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 3'

Lab Sample ID: 720-94040-26

Date Collected: 07/15/19 13:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Tetrachloroethene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Toluene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0047 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0047 | 0.00057 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0047 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Trichloroethene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Trichlorofluoromethane | ND | | 0.0047 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0047 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0047 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0047 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0047 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Vinyl chloride | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Xylenes, Total | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:47 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 91 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 95 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 11:47 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 11:47 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|------------|------------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1.7 | J B | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:08 | 07/19/19 20:16 | 1 |
| Motor Oil Range Organics [C24-C36] | ND | | 49 | 9.8 | mg/Kg | | 07/17/19 20:08 | 07/19/19 20:16 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 84 | | 40 - 130 | 07/17/19 20:08 | 07/19/19 20:16 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.64 | J | 1.1 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Arsenic | 3.1 | | 2.2 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Barium | 150 | | 1.1 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Beryllium | 0.32 | | 0.22 | 0.071 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:47 | 4 |
| Cadmium | 0.12 | J | 0.27 | 0.027 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Chromium | 32 | B | 1.1 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Cobalt | 8.4 | | 0.44 | 0.044 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Copper | 16 | | 3.3 | 1.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Lead | 5.4 | | 1.1 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Molybdenum | ND | | 1.1 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Nickel | 47 | | 1.1 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Selenium | 0.40 | J | 2.2 | 0.33 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Silver | ND | | 0.55 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Thallium | 0.42 | J | 1.1 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Vanadium | 22 | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |
| Zinc | 38 | | 3.3 | 1.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:03 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-9, 3'

Lab Sample ID: 720-94040-26

Date Collected: 07/15/19 13:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.029 | | 0.015 | 0.0022 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:30 | 1 |

- 1
- 2
- 3
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- 5
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- 7
- 8
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- 10
- 11
- 12
- 13
- 14
- 15

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 1'

Lab Sample ID: 720-94040-28

Date Collected: 07/16/19 08:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.046 | 0.035 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Benzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Bromobenzene | ND | | 0.0046 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Bromoform | ND | | 0.0046 | 0.0018 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Bromomethane | ND | | 0.0092 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 2-Butanone (MEK) | ND | | 0.046 | 0.019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Carbon disulfide | ND | | 0.0046 | 0.0018 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Carbon tetrachloride | ND | | 0.0046 | 0.00057 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Chlorobenzene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Chlorobromomethane | ND | | 0.018 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Chlorodibromomethane | ND | | 0.0046 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Chloroethane | ND | | 0.0092 | 0.00051 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Chloroform | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Chloromethane | ND | | 0.0092 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 2-Chlorotoluene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 4-Chlorotoluene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0092 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Dibromomethane | ND | | 0.0092 | 0.00079 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0046 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Dichlorobromomethane | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Dichlorodifluoromethane | ND | | 0.0092 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1-Dichloroethane | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2-Dichloroethane | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1-Dichloroethene | ND | | 0.0046 | 0.00057 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2-Dichloropropane | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,3-Dichloropropane | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 2,2-Dichloropropane | ND | | 0.0046 | 0.0018 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1-Dichloropropene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Ethylbenzene | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Ethylene Dibromide | ND | | 0.0046 | 0.0013 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.23 | 0.092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Hexachlorobutadiene | ND | | 0.0046 | 0.00082 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 2-Hexanone | ND | | 0.046 | 0.0092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Isopropylbenzene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 4-Isopropyltoluene | ND | | 0.0046 | 0.0023 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Methylene Chloride | ND | | 0.0092 | 0.0051 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.046 | 0.0092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Methyl tert-butyl ether | ND | | 0.0046 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Naphthalene | ND | | 0.0092 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| n-Butylbenzene | ND | | 0.0046 | 0.00092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| N-Propylbenzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| sec-Butylbenzene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Styrene | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| tert-Butylbenzene | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 1'

Lab Sample ID: 720-94040-28

Date Collected: 07/16/19 08:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|---------------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Tetrachloroethene | ND | | 0.0046 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Toluene | ND | | 0.0046 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0046 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0046 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0046 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0046 | 0.00056 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Trichloroethene | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Trichlorofluoromethane | ND | | 0.0046 | 0.00051 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0046 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0046 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0046 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Vinyl acetate | ND | | 0.018 | 0.0046 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Vinyl chloride | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Xylenes, Total | 0.0015 | J | 0.0046 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:15 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 88 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 12:15 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 12:15 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|-----------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 18 | | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:23 | 1 |
| Motor Oil Range Organics [C24-C36] | 73 | | 49 | 9.8 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:23 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 88 | | 40 - 130 | 07/17/19 20:17 | 07/19/19 05:23 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.0 | J | 1.8 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Arsenic | 4.5 | | 3.6 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Barium | 200 | | 1.8 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Beryllium | 0.37 | | 0.36 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:52 | 4 |
| Cadmium | 0.16 | J | 0.45 | 0.045 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Chromium | 56 | B | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Cobalt | 11 | | 0.72 | 0.072 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Copper | 23 | | 5.4 | 2.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Lead | 8.1 | | 1.8 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Molybdenum | ND | | 1.8 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Nickel | 68 | | 1.8 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Selenium | 0.80 | J | 3.6 | 0.54 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Silver | ND | | 0.90 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Thallium | ND | | 1.8 | 0.52 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Vanadium | 38 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |
| Zinc | 54 | | 5.4 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:18 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 1'

Lab Sample ID: 720-94040-28

Date Collected: 07/16/19 08:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.023 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:33 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

Date Collected: 07/16/19 08:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.049 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Benzene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Bromobenzene | ND | | 0.0049 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Bromoform | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Bromomethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 2-Butanone (MEK) | ND | | 0.049 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Carbon disulfide | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Carbon tetrachloride | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Chlorobenzene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Chlorodibromomethane | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Chloroethane | ND | | 0.0097 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Chloroform | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Chloromethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 2-Chlorotoluene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 4-Chlorotoluene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0097 | 0.0017 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Dibromomethane | ND | | 0.0097 | 0.00084 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Dichlorobromomethane | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Dichlorodifluoromethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1-Dichloroethane | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2-Dichloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1-Dichloroethene | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2-Dichloropropane | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,3-Dichloropropane | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 2,2-Dichloropropane | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1-Dichloropropene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Ethylbenzene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Ethylene Dibromide | ND | | 0.0049 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Hexachlorobutadiene | ND | | 0.0049 | 0.00088 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 2-Hexanone | ND | | 0.049 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Isopropylbenzene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 4-Isopropyltoluene | ND | | 0.0049 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Methylene Chloride | ND | | 0.0097 | 0.0054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.049 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Methyl tert-butyl ether | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Naphthalene | ND | | 0.0097 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| n-Butylbenzene | ND | | 0.0049 | 0.00097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| N-Propylbenzene | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| sec-Butylbenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Styrene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| tert-Butylbenzene | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

Date Collected: 07/16/19 08:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Tetrachloroethene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Toluene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0049 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0049 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0049 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Trichloroethene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Trichlorofluoromethane | ND | | 0.0049 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0049 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0049 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0049 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Vinyl chloride | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Xylenes, Total | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:44 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 86 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 12:44 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 12:44 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 5.4 | | 1.9 | 0.71 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:23 | 1 |
| Motor Oil Range Organics [C24-C36] | 23 | J | 47 | 9.4 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:23 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 93 | | 40 - 130 | 07/17/19 20:17 | 07/19/19 05:23 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.1 | J | 1.6 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Arsenic | 3.9 | | 3.2 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Barium | 170 | | 1.6 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Beryllium | 0.32 | | 0.32 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 19:57 | 4 |
| Cadmium | 0.15 | J | 0.40 | 0.040 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Chromium | 32 | B | 1.6 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Cobalt | 9.8 | | 0.65 | 0.065 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Copper | 20 | | 4.8 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Lead | 7.1 | | 1.6 | 0.34 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Molybdenum | ND | | 1.6 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Nickel | 41 | | 1.6 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Selenium | ND | | 3.2 | 0.48 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Silver | ND | | 0.81 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Thallium | 0.82 | J | 1.6 | 0.47 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Vanadium | 30 | | 1.6 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |
| Zinc | 42 | | 4.8 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:22 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

Date Collected: 07/16/19 08:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.019 | | 0.014 | 0.0021 | mg/Kg | | 07/19/19 08:54 | 07/23/19 16:35 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

Date Collected: 07/16/19 08:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.048 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Benzene | ND | | 0.0048 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Bromobenzene | ND | | 0.0048 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Bromoform | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Bromomethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 2-Butanone (MEK) | ND | | 0.048 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Carbon disulfide | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Carbon tetrachloride | ND | | 0.0048 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Chlorobenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Chlorodibromomethane | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Chloroethane | ND | | 0.0096 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Chloroform | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Chloromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 2-Chlorotoluene | ND | | 0.0048 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 4-Chlorotoluene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0096 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Dibromomethane | ND | | 0.0096 | 0.00082 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Dichlorobromomethane | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Dichlorodifluoromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1-Dichloroethane | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2-Dichloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1-Dichloroethene | ND | | 0.0048 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2-Dichloropropane | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,3-Dichloropropane | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 2,2-Dichloropropane | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Ethylbenzene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Ethylene Dibromide | ND | | 0.0048 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Hexachlorobutadiene | ND | | 0.0048 | 0.00086 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 2-Hexanone | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Isopropylbenzene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 4-Isopropyltoluene | ND | | 0.0048 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Methylene Chloride | ND | | 0.0096 | 0.0054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Methyl tert-butyl ether | ND | | 0.0048 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Naphthalene | ND | | 0.0096 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| n-Butylbenzene | ND | | 0.0048 | 0.00096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| N-Propylbenzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| sec-Butylbenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Styrene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| tert-Butylbenzene | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

Date Collected: 07/16/19 08:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Tetrachloroethene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Toluene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0048 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0048 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Trichloroethene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Trichlorofluoromethane | ND | | 0.0048 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0048 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0048 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0048 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0048 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0048 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Vinyl chloride | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Xylenes, Total | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 91 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 13:12 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 220 | | 3.9 | 1.4 | mg/Kg | | 07/17/19 20:17 | 07/19/19 08:15 | 2 |
| Motor Oil Range Organics [C24-C36] | 180 | | 96 | 19 | mg/Kg | | 07/17/19 20:17 | 07/19/19 08:15 | 2 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 98 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 08:15 | 2 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.1 | J F1 | 1.2 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Arsenic | 4.5 | | 2.4 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Barium | 110 | F1 F2 | 1.2 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Beryllium | 0.36 | | 0.24 | 0.079 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Cadmium | 0.11 | J | 0.30 | 0.030 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Chromium | 32 | F1 | 1.2 | 0.13 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Cobalt | 8.9 | | 0.49 | 0.049 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Copper | 47 | F1 | 3.7 | 1.7 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Lead | 8.0 | | 1.2 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Molybdenum | 0.62 | J | 1.2 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Nickel | 51 | | 1.2 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Selenium | 1.3 | J | 2.4 | 0.37 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Silver | 0.12 | J | 0.61 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Thallium | 0.53 | J | 1.2 | 0.35 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Vanadium | 32 | F1 | 1.2 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |
| Zinc | 60 | | 3.7 | 1.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:34 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

Date Collected: 07/16/19 08:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.087 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 09:43 | 07/22/19 15:56 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 3'

Lab Sample ID: 720-94040-32

Date Collected: 07/16/19 08:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.049 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Benzene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Bromobenzene | ND | | 0.0049 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Bromoform | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Bromomethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 2-Butanone (MEK) | ND | | 0.049 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Carbon disulfide | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Carbon tetrachloride | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Chlorobenzene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Chlorodibromomethane | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Chloroethane | ND | | 0.0097 | 0.00055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Chloroform | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Chloromethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 2-Chlorotoluene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 4-Chlorotoluene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0097 | 0.0017 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Dibromomethane | ND | | 0.0097 | 0.00084 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Dichlorobromomethane | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Dichlorodifluoromethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1-Dichloroethane | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2-Dichloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1-Dichloroethene | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2-Dichloropropane | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,3-Dichloropropane | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 2,2-Dichloropropane | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1-Dichloropropene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Ethylbenzene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Ethylene Dibromide | ND | | 0.0049 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Hexachlorobutadiene | ND | | 0.0049 | 0.00088 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 2-Hexanone | ND | | 0.049 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Isopropylbenzene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 4-Isopropyltoluene | ND | | 0.0049 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Methylene Chloride | ND | | 0.0097 | 0.0055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.049 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Methyl tert-butyl ether | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Naphthalene | ND | | 0.0097 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| n-Butylbenzene | ND | | 0.0049 | 0.00097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| N-Propylbenzene | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| sec-Butylbenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Styrene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| tert-Butylbenzene | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 3'

Lab Sample ID: 720-94040-32

Date Collected: 07/16/19 08:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Tetrachloroethene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Toluene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0049 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0049 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0049 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Trichloroethene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Trichlorofluoromethane | ND | | 0.0049 | 0.00055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0049 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0049 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0049 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Vinyl chloride | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Xylenes, Total | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:41 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene | 87 | | 45 - 131 | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 103 | | 60 - 140 | 07/17/19 14:59 | 07/18/19 13:41 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | 07/17/19 14:59 | 07/18/19 13:41 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 8.8 | | 2.0 | 0.73 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:52 | 1 |
| Motor Oil Range Organics [C24-C36] | 30 | J | 49 | 9.8 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:52 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| p-Terphenyl | 99 | | 40 - 130 | 07/17/19 20:17 | 07/19/19 05:52 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.87 | J | 1.8 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Arsenic | 2.7 | J | 3.6 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Barium | 180 | | 1.8 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Beryllium | 0.42 | | 0.36 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Cadmium | 0.090 | J | 0.45 | 0.045 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Chromium | 29 | | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Cobalt | 7.3 | | 0.73 | 0.073 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Copper | 15 | | 5.5 | 2.6 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Lead | 7.7 | | 1.8 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Molybdenum | ND | | 1.8 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Nickel | 32 | | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Selenium | ND | | 3.6 | 0.55 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Silver | ND | | 0.91 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Thallium | ND | | 1.8 | 0.53 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Vanadium | 23 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |
| Zinc | 33 | | 5.5 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:02 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 3'

Lab Sample ID: 720-94040-32

Date Collected: 07/16/19 08:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.037 | | 0.015 | 0.0023 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:02 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-3, 1'

Lab Sample ID: 720-94040-34

Date Collected: 07/16/19 08:30

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | F1 | 0.050 | 0.038 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Benzene | ND | | 0.0050 | 0.00065 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Bromobenzene | ND | * | 0.0050 | 0.00079 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Bromoform | ND | | 0.0050 | 0.0020 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Bromomethane | ND | | 0.010 | 0.00079 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 2-Butanone (MEK) | ND | | 0.050 | 0.021 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Carbon disulfide | ND | | 0.0050 | 0.0020 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Carbon tetrachloride | ND | | 0.0050 | 0.00062 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Chlorobenzene | ND | | 0.0050 | 0.00069 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Chlorobromomethane | ND | | 0.020 | 0.00072 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Chlorodibromomethane | ND | | 0.0050 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Chloroethane | ND | | 0.010 | 0.00056 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Chloroform | ND | | 0.0050 | 0.00066 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Chloromethane | ND | | 0.010 | 0.00079 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 2-Chlorotoluene | ND | * | 0.0050 | 0.00065 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 4-Chlorotoluene | ND | * | 0.0050 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0050 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | * F1 | 0.010 | 0.0017 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Dibromomethane | ND | | 0.010 | 0.00086 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2-Dichlorobenzene | ND | * | 0.0050 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,3-Dichlorobenzene | ND | * | 0.0050 | 0.00072 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,4-Dichlorobenzene | ND | * | 0.0050 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Dichlorobromomethane | ND | | 0.0050 | 0.00072 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Dichlorodifluoromethane | ND | | 0.010 | 0.00079 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1-Dichloroethane | ND | | 0.0050 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2-Dichloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1-Dichloroethene | ND | | 0.0050 | 0.00062 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2-Dichloropropane | ND | | 0.0050 | 0.00063 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,3-Dichloropropane | ND | | 0.0050 | 0.00073 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 2,2-Dichloropropane | ND | | 0.0050 | 0.0020 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Ethylbenzene | ND | | 0.0050 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Ethylene Dibromide | ND | | 0.0050 | 0.0014 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.25 | 0.10 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Hexachlorobutadiene | ND | * F1 F2 | 0.0050 | 0.00090 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 2-Hexanone | ND | | 0.050 | 0.010 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Isopropylbenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 4-Isopropyltoluene | ND | * | 0.0050 | 0.0025 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Methylene Chloride | ND | | 0.010 | 0.0056 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.050 | 0.010 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Methyl tert-butyl ether | ND | | 0.0050 | 0.0012 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Naphthalene | ND | * | 0.010 | 0.0015 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| n-Butylbenzene | ND | * | 0.0050 | 0.0010 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| N-Propylbenzene | ND | * | 0.0050 | 0.00066 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| sec-Butylbenzene | ND | * | 0.0050 | 0.00072 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Styrene | ND | | 0.0050 | 0.00063 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| tert-Butylbenzene | ND | * | 0.0050 | 0.00073 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-3, 1'

Lab Sample ID: 720-94040-34

Date Collected: 07/16/19 08:30

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|------------------|------------------|---------------|---------|-------|---|-----------------|-----------------|----------------|
| 1,1,2,2-Tetrachloroethane | ND | * F1 | 0.0050 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Tetrachloroethene | ND | | 0.0050 | 0.00067 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Toluene | ND | | 0.0050 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0050 | 0.00075 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0050 | 0.00067 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2,3-Trichlorobenzene | ND | * F1 F2 | 0.0050 | 0.00074 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2,4-Trichlorobenzene | ND | * | 0.0050 | 0.00071 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0050 | 0.00061 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0050 | 0.00070 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Trichloroethene | ND | | 0.0050 | 0.00063 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Trichlorofluoromethane | ND | | 0.0050 | 0.00056 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2,3-Trichloropropane | ND | * F1 | 0.0050 | 0.00077 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0050 | 0.0021 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2,4-Trimethylbenzene | ND | * | 0.0050 | 0.0016 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,3,5-Trimethylbenzene | ND | * | 0.0050 | 0.00065 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Vinyl acetate | ND | F1 | 0.020 | 0.0050 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Vinyl chloride | ND | | 0.0050 | 0.00073 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Xylenes, Total | ND | | 0.0050 | 0.0012 | mg/Kg | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 81 | | 45 - 131 | | | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 111 | | 60 - 140 | | | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |
| Toluene-d8 (Surr) | 85 | | 58 - 140 | | | | 07/22/19 18:46 | 07/23/19 03:12 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------------|------------------|---------------|-----|-------|---|-----------------|-----------------|----------------|
| Diesel Range Organics [C10-C28] | 810 | | 96 | 36 | mg/Kg | | 07/17/19 20:17 | 07/19/19 08:44 | 20 |
| Motor Oil Range Organics [C24-C36] | 6000 | | 2400 | 480 | mg/Kg | | 07/17/19 20:17 | 07/19/19 08:44 | 20 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 0 | X D | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 08:44 | 20 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.69 | J | 1.5 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Arsenic | 2.8 | J | 3.1 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Barium | 140 | | 1.5 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Beryllium | 0.19 | J | 0.31 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Cadmium | 0.064 | J | 0.38 | 0.038 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Chromium | 28 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Cobalt | 9.2 | | 0.62 | 0.062 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Copper | 21 | | 4.6 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Lead | 7.3 | | 1.5 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Molybdenum | 0.28 | J | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Nickel | 39 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Selenium | ND | | 3.1 | 0.46 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Silver | ND | | 0.77 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Thallium | ND | | 1.5 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Vanadium | 43 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |
| Zinc | 38 | | 4.6 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:12 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-3, 1'

Lab Sample ID: 720-94040-34

Date Collected: 07/16/19 08:30

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.051 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:04 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-3, 3'

Lab Sample ID: 720-94040-35

Date Collected: 07/16/19 08:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.048 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Benzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Bromobenzene | ND | | 0.0048 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Bromoform | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Bromomethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 2-Butanone (MEK) | ND | | 0.048 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Carbon disulfide | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Carbon tetrachloride | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Chlorobenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Chlorodibromomethane | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Chloroethane | ND | | 0.0096 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Chloroform | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Chloromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 2-Chlorotoluene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 4-Chlorotoluene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0096 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Dibromomethane | ND | | 0.0096 | 0.00083 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Dichlorobromomethane | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Dichlorodifluoromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1-Dichloroethane | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2-Dichloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1-Dichloroethene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2-Dichloropropane | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,3-Dichloropropane | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 2,2-Dichloropropane | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Ethylbenzene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Ethylene Dibromide | ND | | 0.0048 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Hexachlorobutadiene | ND | | 0.0048 | 0.00087 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 2-Hexanone | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Isopropylbenzene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 4-Isopropyltoluene | ND | | 0.0048 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Methylene Chloride | ND | | 0.0096 | 0.0054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Methyl tert-butyl ether | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Naphthalene | ND | | 0.0096 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| n-Butylbenzene | ND | | 0.0048 | 0.00096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| N-Propylbenzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| sec-Butylbenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Styrene | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| tert-Butylbenzene | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-3, 3'

Lab Sample ID: 720-94040-35

Date Collected: 07/16/19 08:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Tetrachloroethene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Toluene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0048 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0048 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Trichloroethene | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Trichlorofluoromethane | ND | | 0.0048 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0048 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0048 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0048 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0048 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Vinyl chloride | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Xylenes, Total | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 88 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 99 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 14:38 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|------------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1.6 | J | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:17 | 07/19/19 07:16 | 1 |
| Motor Oil Range Organics [C24-C36] | 13 | J | 48 | 9.7 | mg/Kg | | 07/17/19 20:17 | 07/19/19 07:16 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 97 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 07:16 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|--------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.89 | J | 1.8 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Arsenic | 2.6 | J | 3.6 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Barium | 150 | | 1.8 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Beryllium | 0.35 | J | 0.36 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Cadmium | 0.070 | J | 0.45 | 0.045 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Chromium | 29 | | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Cobalt | 7.2 | | 0.72 | 0.072 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Copper | 12 | | 5.4 | 2.6 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Lead | 4.0 | | 1.8 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Molybdenum | ND | | 1.8 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Nickel | 30 | | 1.8 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Selenium | ND | | 3.6 | 0.54 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Silver | ND | | 0.90 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Thallium | ND | | 1.8 | 0.52 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Vanadium | 28 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |
| Zinc | 33 | | 5.4 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:17 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-3, 3'

Lab Sample ID: 720-94040-35

Date Collected: 07/16/19 08:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.019 | | 0.016 | 0.0023 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:06 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

Date Collected: 07/16/19 08:45

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.048 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Benzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Bromobenzene | ND | | 0.0048 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Bromoform | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Bromomethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 2-Butanone (MEK) | ND | | 0.048 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Carbon disulfide | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Carbon tetrachloride | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Chlorobenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Chlorodibromomethane | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Chloroethane | ND | | 0.0096 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Chloroform | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Chloromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 2-Chlorotoluene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 4-Chlorotoluene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0096 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Dibromomethane | ND | | 0.0096 | 0.00083 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Dichlorobromomethane | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Dichlorodifluoromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1-Dichloroethane | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2-Dichloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1-Dichloroethene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2-Dichloropropane | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,3-Dichloropropane | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 2,2-Dichloropropane | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Ethylbenzene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Ethylene Dibromide | ND | | 0.0048 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Hexachlorobutadiene | ND | | 0.0048 | 0.00087 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 2-Hexanone | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Isopropylbenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 4-Isopropyltoluene | ND | | 0.0048 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Methylene Chloride | ND | | 0.0096 | 0.0054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Methyl tert-butyl ether | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Naphthalene | ND | | 0.0096 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| n-Butylbenzene | ND | | 0.0048 | 0.00096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| N-Propylbenzene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| sec-Butylbenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Styrene | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| tert-Butylbenzene | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

Date Collected: 07/16/19 08:45

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Tetrachloroethene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Toluene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0048 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0048 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Trichloroethene | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Trichlorofluoromethane | ND | | 0.0048 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0048 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0048 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0048 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0048 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Vinyl chloride | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Xylenes, Total | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 88 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 105 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |
| Toluene-d8 (Surr) | 87 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 15:06 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|-------------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 500 | | 48 | 18 | mg/Kg | | 07/17/19 20:17 | 07/19/19 09:14 | 10 |
| Motor Oil Range Organics [C24-C36] | 3700 | | 1200 | 240 | mg/Kg | | 07/17/19 20:17 | 07/19/19 09:14 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 0 | X D | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 09:14 | 10 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.49 | J | 1.5 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Arsenic | 3.1 | | 3.1 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Barium | 170 | | 1.5 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Beryllium | 0.32 | | 0.31 | 0.10 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Cadmium | 0.064 | J | 0.38 | 0.038 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Chromium | 35 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Cobalt | 7.5 | | 0.62 | 0.062 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Copper | 18 | | 4.6 | 2.2 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Lead | 6.9 | | 1.5 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Molybdenum | 1.4 | J | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Nickel | 39 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Selenium | ND | | 3.1 | 0.46 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Silver | ND | | 0.77 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Thallium | ND | | 1.5 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Vanadium | 33 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |
| Zinc | 40 | | 4.6 | 2.0 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:32 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

Date Collected: 07/16/19 08:45

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.031 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:08 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 3'

Lab Sample ID: 720-94040-38

Date Collected: 07/16/19 08:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.048 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Benzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Bromobenzene | ND | | 0.0048 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Bromoform | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Bromomethane | ND | | 0.0097 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 2-Butanone (MEK) | ND | | 0.048 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Carbon disulfide | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Carbon tetrachloride | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Chlorobenzene | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Chlorodibromomethane | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Chloroethane | ND | | 0.0097 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Chloroform | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Chloromethane | ND | | 0.0097 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 2-Chlorotoluene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 4-Chlorotoluene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0097 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Dibromomethane | ND | | 0.0097 | 0.00083 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Dichlorobromomethane | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Dichlorodifluoromethane | ND | | 0.0097 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1-Dichloroethane | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2-Dichloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1-Dichloroethene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2-Dichloropropane | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,3-Dichloropropane | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 2,2-Dichloropropane | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1-Dichloropropene | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Ethylbenzene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Ethylene Dibromide | ND | | 0.0048 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Hexachlorobutadiene | ND | | 0.0048 | 0.00087 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 2-Hexanone | ND | | 0.048 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Isopropylbenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 4-Isopropyltoluene | ND | | 0.0048 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Methylene Chloride | ND | | 0.0097 | 0.0054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.048 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Methyl tert-butyl ether | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Naphthalene | ND | | 0.0097 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| n-Butylbenzene | ND | | 0.0048 | 0.00097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| N-Propylbenzene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| sec-Butylbenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Styrene | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| tert-Butylbenzene | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 3'

Lab Sample ID: 720-94040-38

Date Collected: 07/16/19 08:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Tetrachloroethene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Toluene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0048 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0048 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Trichloroethene | ND | | 0.0048 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Trichlorofluoromethane | ND | | 0.0048 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0048 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0048 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0048 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0048 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Vinyl chloride | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Xylenes, Total | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 84 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 15:34 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 6.8 | | 2.0 | 0.75 | mg/Kg | | 07/17/19 20:17 | 07/19/19 16:20 | 1 |
| Motor Oil Range Organics [C24-C36] | 29 | J | 50 | 10 | mg/Kg | | 07/17/19 20:17 | 07/19/19 16:20 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 117 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 16:20 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.82 | J | 1.5 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Arsenic | 3.1 | | 3.0 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Barium | 180 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Beryllium | 0.40 | | 0.30 | 0.097 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Cadmium | 0.091 | J | 0.37 | 0.037 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Chromium | 31 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Cobalt | 7.8 | | 0.60 | 0.060 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Copper | 15 | | 4.5 | 2.1 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Lead | 6.2 | | 1.5 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Molybdenum | ND | | 1.5 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Nickel | 37 | | 1.5 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Selenium | 0.90 | J | 3.0 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Silver | ND | | 0.75 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Thallium | ND | | 1.5 | 0.43 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Vanadium | 25 | | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |
| Zinc | 36 | | 4.5 | 1.9 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:37 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 3'

Lab Sample ID: 720-94040-38

Date Collected: 07/16/19 08:50

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.028 | | 0.014 | 0.0021 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:11 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 1'

Lab Sample ID: 720-94040-40

Date Collected: 07/16/19 09:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.047 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Benzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Bromobenzene | ND | | 0.0047 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Bromoform | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Bromomethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 2-Butanone (MEK) | ND | | 0.047 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Carbon disulfide | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Carbon tetrachloride | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Chlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Chlorodibromomethane | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Chloroethane | ND | | 0.0095 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Chloroform | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Chloromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 2-Chlorotoluene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 4-Chlorotoluene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0095 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Dibromomethane | ND | | 0.0095 | 0.00081 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Dichlorobromomethane | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Dichlorodifluoromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1-Dichloroethane | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2-Dichloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1-Dichloroethene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2-Dichloropropane | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,3-Dichloropropane | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 2,2-Dichloropropane | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Ethylbenzene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Ethylene Dibromide | ND | | 0.0047 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Hexachlorobutadiene | ND | | 0.0047 | 0.00085 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 2-Hexanone | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Isopropylbenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 4-Isopropyltoluene | ND | | 0.0047 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Methylene Chloride | ND | | 0.0095 | 0.0053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Methyl tert-butyl ether | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Naphthalene | ND | | 0.0095 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| n-Butylbenzene | ND | | 0.0047 | 0.00095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| N-Propylbenzene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| sec-Butylbenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Styrene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| tert-Butylbenzene | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 1'

Lab Sample ID: 720-94040-40

Date Collected: 07/16/19 09:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Tetrachloroethene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Toluene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0047 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0047 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Trichloroethene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Trichlorofluoromethane | ND | | 0.0047 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0047 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0047 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0047 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0047 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Vinyl chloride | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Xylenes, Total | ND | | 0.0047 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 88 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 105 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 11:29 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 14 | | 2.0 | 0.75 | mg/Kg | | 07/17/19 20:17 | 07/19/19 18:47 | 1 |
| Motor Oil Range Organics [C24-C36] | 56 | | 50 | 9.9 | mg/Kg | | 07/17/19 20:17 | 07/19/19 18:47 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 90 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 18:47 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.2 | J | 1.3 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Arsenic | 4.3 | | 2.6 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Barium | 220 | | 1.3 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Beryllium | 0.35 | | 0.26 | 0.086 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:42 | 4 |
| Cadmium | 0.13 | J | 0.33 | 0.033 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Chromium | 44 | | 1.3 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Cobalt | 11 | | 0.53 | 0.053 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Copper | 21 | | 4.0 | 1.9 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Lead | 11 | | 1.3 | 0.28 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Molybdenum | ND | | 1.3 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Nickel | 55 | | 1.3 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Selenium | ND | | 2.6 | 0.40 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Silver | ND | | 0.66 | 0.13 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Thallium | 0.51 | J | 1.3 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Vanadium | 34 | | 1.3 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |
| Zinc | 46 | | 4.0 | 1.7 | mg/Kg | | 07/20/19 08:55 | 07/22/19 19:56 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 1'

Lab Sample ID: 720-94040-40

Date Collected: 07/16/19 09:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.031 | | 0.016 | 0.0023 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:13 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

Date Collected: 07/16/19 09:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.046 | 0.035 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Benzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Bromobenzene | ND | | 0.0046 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Bromoform | ND | | 0.0046 | 0.0018 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Bromomethane | ND | | 0.0092 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 2-Butanone (MEK) | ND | | 0.046 | 0.019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Carbon disulfide | ND | | 0.0046 | 0.0018 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Carbon tetrachloride | ND | | 0.0046 | 0.00057 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Chlorobenzene | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Chlorobromomethane | ND | | 0.018 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Chlorodibromomethane | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Chloroethane | ND | | 0.0092 | 0.00052 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Chloroform | ND | | 0.0046 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Chloromethane | ND | | 0.0092 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 2-Chlorotoluene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 4-Chlorotoluene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0092 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Dibromomethane | ND | | 0.0092 | 0.00079 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Dichlorobromomethane | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Dichlorodifluoromethane | ND | | 0.0092 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1-Dichloroethane | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2-Dichloroethane | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1-Dichloroethene | ND | | 0.0046 | 0.00057 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2-Dichloropropane | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,3-Dichloropropane | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 2,2-Dichloropropane | ND | | 0.0046 | 0.0018 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1-Dichloropropene | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Ethylbenzene | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Ethylene Dibromide | ND | | 0.0046 | 0.0013 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.23 | 0.092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Hexachlorobutadiene | ND | | 0.0046 | 0.00083 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 2-Hexanone | ND | | 0.046 | 0.0092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Isopropylbenzene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 4-Isopropyltoluene | ND | | 0.0046 | 0.0023 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Methylene Chloride | ND | | 0.0092 | 0.0052 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.046 | 0.0092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Methyl tert-butyl ether | ND | | 0.0046 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Naphthalene | ND | | 0.0092 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| n-Butylbenzene | ND | | 0.0046 | 0.00092 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| N-Propylbenzene | ND | | 0.0046 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| sec-Butylbenzene | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Styrene | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| tert-Butylbenzene | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

Date Collected: 07/16/19 09:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Tetrachloroethene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Toluene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0046 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0046 | 0.00056 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0046 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Trichloroethene | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Trichlorofluoromethane | ND | | 0.0046 | 0.00052 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0046 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0046 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0046 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Vinyl acetate | ND | | 0.018 | 0.0046 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Vinyl chloride | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Xylenes, Total | ND | | 0.0046 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 85 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 11:56 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 8.1 | | 2.0 | 0.74 | mg/Kg | | 07/17/19 20:17 | 07/19/19 19:16 | 1 |
| Motor Oil Range Organics [C24-C36] | 27 | J | 49 | 9.9 | mg/Kg | | 07/17/19 20:17 | 07/19/19 19:16 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 101 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 19:16 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.94 | J | 1.8 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Arsenic | 3.8 | | 3.6 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Barium | 250 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Beryllium | 0.43 | | 0.36 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:47 | 4 |
| Cadmium | 0.18 | J | 0.45 | 0.044 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Chromium | 45 | | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Cobalt | 12 | | 0.71 | 0.071 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Copper | 21 | | 5.4 | 2.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Lead | 8.8 | | 1.8 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Molybdenum | ND | | 1.8 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Nickel | 53 | | 1.8 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Selenium | ND | | 3.6 | 0.54 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Silver | ND | | 0.89 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Thallium | ND | | 1.8 | 0.52 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Vanadium | 36 | | 1.8 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |
| Zinc | 50 | | 5.4 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:01 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

Date Collected: 07/16/19 09:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.023 | | 0.015 | 0.0021 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:15 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

Date Collected: 07/16/19 09:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.048 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Benzene | ND | | 0.0048 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Bromobenzene | ND | | 0.0048 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Bromoform | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Bromomethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 2-Butanone (MEK) | ND | | 0.048 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Carbon disulfide | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Carbon tetrachloride | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Chlorobenzene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Chlorodibromomethane | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Chloroethane | ND | | 0.0096 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Chloroform | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Chloromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 2-Chlorotoluene | ND | | 0.0048 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 4-Chlorotoluene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0096 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Dibromomethane | ND | | 0.0096 | 0.00083 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Dichlorobromomethane | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Dichlorodifluoromethane | ND | | 0.0096 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1-Dichloroethane | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2-Dichloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1-Dichloroethene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2-Dichloropropane | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,3-Dichloropropane | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 2,2-Dichloropropane | ND | | 0.0048 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1-Dichloropropene | ND | | 0.0048 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Ethylbenzene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Ethylene Dibromide | ND | | 0.0048 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Hexachlorobutadiene | ND | | 0.0048 | 0.00086 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 2-Hexanone | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Isopropylbenzene | ND | | 0.0048 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 4-Isopropyltoluene | ND | | 0.0048 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Methylene Chloride | ND | | 0.0096 | 0.0054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.048 | 0.0096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Methyl tert-butyl ether | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Naphthalene | ND | | 0.0096 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| n-Butylbenzene | ND | | 0.0048 | 0.00096 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| N-Propylbenzene | ND | | 0.0048 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| sec-Butylbenzene | ND | | 0.0048 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Styrene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| tert-Butylbenzene | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0048 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

Date Collected: 07/16/19 09:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Tetrachloroethene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Toluene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0048 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0048 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0048 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0048 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0048 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0048 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Trichloroethene | ND | | 0.0048 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Trichlorofluoromethane | ND | | 0.0048 | 0.00054 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0048 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0048 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0048 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0048 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0048 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Vinyl chloride | ND | | 0.0048 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Xylenes, Total | ND | | 0.0048 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 88 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 12:22 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 32 | | 3.9 | 1.5 | mg/Kg | | 07/17/19 20:17 | 07/19/19 09:43 | 2 |
| Motor Oil Range Organics [C24-C36] | 220 | | 98 | 20 | mg/Kg | | 07/17/19 20:17 | 07/19/19 09:43 | 2 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 98 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 09:43 | 2 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.5 | | 1.5 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Arsenic | 4.3 | | 2.9 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Barium | 160 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Beryllium | 0.24 | J | 0.29 | 0.096 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:52 | 4 |
| Cadmium | 0.29 | J | 0.37 | 0.036 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Chromium | 45 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Cobalt | 11 | | 0.59 | 0.059 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Copper | 21 | | 4.4 | 2.1 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Lead | 8.2 | | 1.5 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Molybdenum | 0.20 | J | 1.5 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Nickel | 55 | | 1.5 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Selenium | 0.81 | J | 2.9 | 0.44 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Silver | 0.65 | J | 0.74 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Thallium | ND | | 1.5 | 0.43 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Vanadium | 39 | | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |
| Zinc | 51 | | 4.4 | 1.9 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:15 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

Date Collected: 07/16/19 09:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.027 | | 0.016 | 0.0024 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:17 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 3'

Lab Sample ID: 720-94040-44

Date Collected: 07/16/19 09:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.047 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Benzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Bromobenzene | ND | | 0.0047 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Bromoform | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Bromomethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 2-Butanone (MEK) | ND | | 0.047 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Carbon disulfide | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Carbon tetrachloride | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Chlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Chlorodibromomethane | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Chloroethane | ND | | 0.0095 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Chloroform | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Chloromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 2-Chlorotoluene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 4-Chlorotoluene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0095 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Dibromomethane | ND | | 0.0095 | 0.00081 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Dichlorobromomethane | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Dichlorodifluoromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1-Dichloroethane | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2-Dichloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1-Dichloroethene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2-Dichloropropane | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,3-Dichloropropane | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 2,2-Dichloropropane | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Ethylbenzene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Ethylene Dibromide | ND | | 0.0047 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Hexachlorobutadiene | ND | | 0.0047 | 0.00085 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 2-Hexanone | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Isopropylbenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 4-Isopropyltoluene | ND | | 0.0047 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Methylene Chloride | ND | | 0.0095 | 0.0053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Methyl tert-butyl ether | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Naphthalene | ND | | 0.0095 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| n-Butylbenzene | ND | | 0.0047 | 0.00095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| N-Propylbenzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| sec-Butylbenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Styrene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| tert-Butylbenzene | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 3'

Lab Sample ID: 720-94040-44

Date Collected: 07/16/19 09:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Tetrachloroethene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Toluene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0047 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0047 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Trichloroethene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Trichlorofluoromethane | ND | | 0.0047 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0047 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0047 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0047 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0047 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Vinyl chloride | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Xylenes, Total | ND | | 0.0047 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 87 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 12:49 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 11 | | 1.9 | 0.73 | mg/Kg | | 07/23/19 08:28 | 07/23/19 12:22 | 1 |
| Motor Oil Range Organics [C24-C36] | 36 | J | 48 | 9.7 | mg/Kg | | 07/23/19 08:28 | 07/23/19 12:22 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 92 | | 40 - 130 | | | | 07/23/19 08:28 | 07/23/19 12:22 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.0 | J | 1.1 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Arsenic | 10 | | 2.1 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Barium | 220 | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Beryllium | 0.35 | | 0.21 | 0.070 | mg/Kg | | 07/20/19 08:55 | 07/23/19 20:57 | 4 |
| Cadmium | 0.26 | J | 0.27 | 0.027 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Chromium | 36 | | 1.1 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Cobalt | 9.2 | | 0.43 | 0.043 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Copper | 24 | | 3.2 | 1.5 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Lead | 46 | | 1.1 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Molybdenum | ND | | 1.1 | 0.14 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Nickel | 40 | | 1.1 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Selenium | ND | | 2.1 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Silver | ND | | 0.53 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Thallium | ND | | 1.1 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Vanadium | 32 | | 1.1 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |
| Zinc | 49 | | 3.2 | 1.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:20 | 4 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-6, 3'

Lab Sample ID: 720-94040-44

Date Collected: 07/16/19 09:20

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.030 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:20 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 1'

Lab Sample ID: 720-94040-46

Date Collected: 07/16/19 09:30

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.047 | 0.036 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Benzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Bromobenzene | ND | | 0.0047 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Bromoform | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Bromomethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 2-Butanone (MEK) | ND | | 0.047 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Carbon disulfide | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Carbon tetrachloride | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Chlorobenzene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Chlorodibromomethane | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Chloroethane | ND | | 0.0095 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Chloroform | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Chloromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 2-Chlorotoluene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 4-Chlorotoluene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0095 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Dibromomethane | ND | | 0.0095 | 0.00081 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Dichlorobromomethane | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Dichlorodifluoromethane | ND | | 0.0095 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1-Dichloroethane | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2-Dichloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1-Dichloroethene | ND | | 0.0047 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2-Dichloropropane | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,3-Dichloropropane | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 2,2-Dichloropropane | ND | | 0.0047 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1-Dichloropropene | ND | | 0.0047 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Ethylbenzene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Ethylene Dibromide | ND | | 0.0047 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Hexachlorobutadiene | ND | | 0.0047 | 0.00085 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 2-Hexanone | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Isopropylbenzene | ND | | 0.0047 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 4-Isopropyltoluene | ND | | 0.0047 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Methylene Chloride | ND | | 0.0095 | 0.0053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.047 | 0.0095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Methyl tert-butyl ether | ND | | 0.0047 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Naphthalene | ND | | 0.0095 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| n-Butylbenzene | ND | | 0.0047 | 0.00095 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| N-Propylbenzene | ND | | 0.0047 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| sec-Butylbenzene | ND | | 0.0047 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Styrene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| tert-Butylbenzene | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0047 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 1'

Lab Sample ID: 720-94040-46

Date Collected: 07/16/19 09:30

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Tetrachloroethene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Toluene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0047 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0047 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0047 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0047 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0047 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0047 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Trichloroethene | ND | | 0.0047 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Trichlorofluoromethane | ND | | 0.0047 | 0.00053 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0047 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0047 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0047 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0047 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0047 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Vinyl chloride | ND | | 0.0047 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Xylenes, Total | ND | | 0.0047 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 83 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 102 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |
| Toluene-d8 (Surr) | 86 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 13:16 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|-------------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1200 | | 240 | 91 | mg/Kg | | 07/17/19 20:17 | 07/19/19 06:21 | 50 |
| Motor Oil Range Organics [C24-C36] | 8800 | | 6100 | 1200 | mg/Kg | | 07/17/19 20:17 | 07/19/19 06:21 | 50 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 0 | X D | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 06:21 | 50 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------|--------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.0 | J | 1.8 | 0.30 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Arsenic | 3.7 | | 3.6 | 0.31 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Barium | 140 | | 1.8 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Beryllium | 0.12 | J | 0.36 | 0.12 | mg/Kg | | 07/20/19 08:55 | 07/23/19 21:02 | 4 |
| Cadmium | 0.074 | J | 0.45 | 0.045 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Chromium | 45 | | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Cobalt | 14 | | 0.73 | 0.073 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Copper | 52 | | 5.5 | 2.6 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Lead | 9.8 | | 1.8 | 0.38 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Molybdenum | 0.74 | J | 1.8 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Nickel | 63 | | 1.8 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Selenium | 0.60 | J | 3.6 | 0.55 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Silver | 0.20 | J | 0.91 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Thallium | ND | | 1.8 | 0.53 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Vanadium | 61 | | 1.8 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |
| Zinc | 57 | | 5.5 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:24 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 1'

Lab Sample ID: 720-94040-46

Date Collected: 07/16/19 09:30

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.26 | | 0.015 | 0.0021 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:22 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

Date Collected: 07/16/19 09:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.046 | 0.035 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Benzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Bromobenzene | ND | | 0.0046 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Bromoform | ND | | 0.0046 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Bromomethane | ND | | 0.0093 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 2-Butanone (MEK) | ND | | 0.046 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Carbon disulfide | ND | | 0.0046 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Carbon tetrachloride | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Chlorobenzene | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Chlorodibromomethane | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Chloroethane | ND | | 0.0093 | 0.00052 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Chloroform | ND | | 0.0046 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Chloromethane | ND | | 0.0093 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 2-Chlorotoluene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 4-Chlorotoluene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0093 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Dibromomethane | ND | | 0.0093 | 0.00080 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Dichlorobromomethane | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Dichlorodifluoromethane | ND | | 0.0093 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1-Dichloroethane | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2-Dichloroethane | ND | | 0.0046 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1-Dichloroethene | ND | | 0.0046 | 0.00058 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2-Dichloropropane | ND | | 0.0046 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,3-Dichloropropane | ND | | 0.0046 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 2,2-Dichloropropane | ND | | 0.0046 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1-Dichloropropene | ND | | 0.0046 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Ethylbenzene | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Ethylene Dibromide | ND | | 0.0046 | 0.0013 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.23 | 0.093 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Hexachlorobutadiene | ND | | 0.0046 | 0.00084 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 2-Hexanone | ND | | 0.046 | 0.0093 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Isopropylbenzene | ND | | 0.0046 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 4-Isopropyltoluene | ND | | 0.0046 | 0.0023 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Methylene Chloride | ND | | 0.0093 | 0.0052 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.046 | 0.0093 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Methyl tert-butyl ether | ND | | 0.0046 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Naphthalene | ND | | 0.0093 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| n-Butylbenzene | ND | | 0.0046 | 0.00093 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| N-Propylbenzene | ND | | 0.0046 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| sec-Butylbenzene | ND | | 0.0046 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Styrene | ND | | 0.0046 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| tert-Butylbenzene | ND | | 0.0046 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0046 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

Date Collected: 07/16/19 09:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Tetrachloroethene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Toluene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0046 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0046 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0046 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0046 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0046 | 0.00057 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0046 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Trichloroethene | ND | | 0.0046 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Trichlorofluoromethane | ND | | 0.0046 | 0.00052 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0046 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0046 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0046 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0046 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Vinyl acetate | ND | | 0.019 | 0.0046 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Vinyl chloride | ND | | 0.0046 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Xylenes, Total | ND | | 0.0046 | 0.0011 | mg/Kg | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 85 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 100 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 13:42 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 6.3 | | 1.9 | 0.72 | mg/Kg | | 07/17/19 20:17 | 07/19/19 19:16 | 1 |
| Motor Oil Range Organics [C24-C36] | 30 | J | 48 | 9.5 | mg/Kg | | 07/17/19 20:17 | 07/19/19 19:16 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 117 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 19:16 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.1 | J | 1.7 | 0.28 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Arsenic | 3.2 | J | 3.3 | 0.28 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Barium | 200 | | 1.7 | 0.24 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Beryllium | 0.37 | | 0.33 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/23/19 21:07 | 4 |
| Cadmium | 0.20 | J | 0.42 | 0.041 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Chromium | 39 | | 1.7 | 0.18 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Cobalt | 8.5 | | 0.67 | 0.067 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Copper | 23 | | 5.0 | 2.4 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Lead | 12 | | 1.7 | 0.35 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Molybdenum | ND | | 1.7 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Nickel | 40 | | 1.7 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Selenium | ND | | 3.3 | 0.50 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Silver | ND | | 0.83 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Thallium | ND | | 1.7 | 0.48 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Vanadium | 30 | | 1.7 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |
| Zinc | 48 | | 5.0 | 2.1 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:29 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

Date Collected: 07/16/19 09:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.032 | | 0.014 | 0.0021 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:29 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 1'

Lab Sample ID: 720-94040-49

Date Collected: 07/16/19 11:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | F1 | 0.049 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Benzene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Bromobenzene | ND | | 0.0049 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Bromoform | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Bromomethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 2-Butanone (MEK) | ND | | 0.049 | 0.020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Carbon disulfide | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Carbon tetrachloride | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Chlorobenzene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Chlorobromomethane | ND | | 0.019 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Chlorodibromomethane | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Chloroethane | ND | | 0.0097 | 0.00055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Chloroform | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Chloromethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 2-Chlorotoluene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 4-Chlorotoluene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0097 | 0.0017 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Dibromomethane | ND | | 0.0097 | 0.00084 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Dichlorobromomethane | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Dichlorodifluoromethane | ND | | 0.0097 | 0.00077 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1-Dichloroethane | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2-Dichloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1-Dichloroethene | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2-Dichloropropane | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,3-Dichloropropane | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 2,2-Dichloropropane | ND | | 0.0049 | 0.0019 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1-Dichloropropene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Ethylbenzene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Ethylene Dibromide | ND | | 0.0049 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.24 | 0.097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Hexachlorobutadiene | ND | | 0.0049 | 0.00088 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 2-Hexanone | ND | | 0.049 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Isopropylbenzene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 4-Isopropyltoluene | ND | | 0.0049 | 0.0024 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Methylene Chloride | ND | | 0.0097 | 0.0055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.049 | 0.0097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Methyl tert-butyl ether | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Naphthalene | ND | | 0.0097 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| n-Butylbenzene | ND | | 0.0049 | 0.00097 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| N-Propylbenzene | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| sec-Butylbenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Styrene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| tert-Butylbenzene | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 1'

Lab Sample ID: 720-94040-49

Date Collected: 07/16/19 11:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Tetrachloroethene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Toluene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0049 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0049 | 0.00059 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0049 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Trichloroethene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Trichlorofluoromethane | ND | | 0.0049 | 0.00055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0049 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0049 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0049 | 0.00063 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Vinyl acetate | ND | F1 | 0.019 | 0.0049 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Vinyl chloride | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Xylenes, Total | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 89 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 105 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 14:09 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 33 | | 3.9 | 1.5 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:52 | 2 |
| Motor Oil Range Organics [C24-C36] | 190 | | 97 | 19 | mg/Kg | | 07/17/19 20:17 | 07/19/19 05:52 | 2 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 96 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 05:52 | 2 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 1.1 | J | 1.5 | 0.25 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Arsenic | 3.6 | | 3.0 | 0.26 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Barium | 170 | | 1.5 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Beryllium | 0.30 | | 0.30 | 0.098 | mg/Kg | | 07/20/19 08:55 | 07/23/19 21:12 | 4 |
| Cadmium | 0.18 | J | 0.38 | 0.037 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Chromium | 39 | | 1.5 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Cobalt | 10 | | 0.60 | 0.060 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Copper | 17 | | 4.5 | 2.1 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Lead | 7.2 | | 1.5 | 0.32 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Molybdenum | 0.21 | J | 1.5 | 0.19 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Nickel | 46 | | 1.5 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Selenium | ND | | 3.0 | 0.45 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Silver | 0.19 | J | 0.75 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Thallium | ND | | 1.5 | 0.44 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Vanadium | 40 | | 1.5 | 0.20 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |
| Zinc | 47 | | 4.5 | 1.9 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:34 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 1'

Lab Sample ID: 720-94040-49

Date Collected: 07/16/19 11:00

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.038 | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:31 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

Date Collected: 07/16/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------------|----------------|---------|
| Acetone | ND | | 0.049 | 0.037 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Benzene | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Bromobenzene | ND | | 0.0049 | 0.00078 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Bromoform | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Bromomethane | ND | | 0.0098 | 0.00078 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 2-Butanone (MEK) | ND | | 0.049 | 0.021 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Carbon disulfide | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Carbon tetrachloride | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Chlorobenzene | ND | | 0.0049 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Chlorobromomethane | ND | | 0.020 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Chlorodibromomethane | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Chloroethane | ND | | 0.0098 | 0.00055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Chloroform | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Chloromethane | ND | | 0.0098 | 0.00078 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 2-Chlorotoluene | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 4-Chlorotoluene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0049 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0098 | 0.0017 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Dibromomethane | ND | | 0.0098 | 0.00085 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Dichlorobromomethane | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Dichlorodifluoromethane | ND | | 0.0098 | 0.00078 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1-Dichloroethane | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2-Dichloroethane | ND | | 0.0049 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1-Dichloroethene | ND | | 0.0049 | 0.00061 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2-Dichloropropane | ND | | 0.0049 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,3-Dichloropropane | ND | | 0.0049 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 2,2-Dichloropropane | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1-Dichloropropene | ND | | 0.0049 | 0.00068 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Ethylbenzene | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Ethylene Dibromide | ND | | 0.0049 | 0.0014 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.25 | 0.098 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Hexachlorobutadiene | ND | | 0.0049 | 0.00089 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 2-Hexanone | ND | | 0.049 | 0.0098 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Isopropylbenzene | ND | | 0.0049 | 0.00067 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 4-Isopropyltoluene | ND | | 0.0049 | 0.0025 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Methylene Chloride | ND | | 0.0098 | 0.0055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.049 | 0.0098 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Methyl tert-butyl ether | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Naphthalene | ND | | 0.0098 | 0.0015 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| n-Butylbenzene | ND | | 0.0049 | 0.00098 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| N-Propylbenzene | ND | | 0.0049 | 0.00065 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| sec-Butylbenzene | ND | | 0.0049 | 0.00071 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Styrene | ND | | 0.0049 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| tert-Butylbenzene | ND | | 0.0049 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0049 | 0.00075 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

Date Collected: 07/16/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|-----------|----------|---------|-------|---|----------------|----------------|---------|
| 1,1,2,2-Tetrachloroethane | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Tetrachloroethene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Toluene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0049 | 0.00074 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0049 | 0.00066 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0049 | 0.00073 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0049 | 0.00070 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0049 | 0.00060 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0049 | 0.00069 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Trichloroethene | ND | | 0.0049 | 0.00062 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Trichlorofluoromethane | ND | | 0.0049 | 0.00055 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0049 | 0.00076 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0049 | 0.0020 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0049 | 0.0016 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0049 | 0.00064 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Vinyl acetate | ND | | 0.020 | 0.0049 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Vinyl chloride | ND | | 0.0049 | 0.00072 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Xylenes, Total | ND | | 0.0049 | 0.0012 | mg/Kg | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 81 | | 45 - 131 | | | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 60 - 140 | | | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | | | | 07/17/19 14:59 | 07/18/19 14:35 | 1 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1.4 | J | 1.9 | 0.73 | mg/Kg | | 07/17/19 20:17 | 07/19/19 04:54 | 1 |
| Motor Oil Range Organics [C24-C36] | 9.9 | J | 48 | 9.7 | mg/Kg | | 07/17/19 20:17 | 07/19/19 04:54 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 110 | | 40 - 130 | | | | 07/17/19 20:17 | 07/19/19 04:54 | 1 |

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Antimony | 0.27 | J | 1.6 | 0.27 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Arsenic | 3.8 | | 3.3 | 0.28 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Barium | 150 | | 1.6 | 0.23 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Beryllium | 0.41 | | 0.33 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/23/19 21:17 | 4 |
| Cadmium | 0.15 | J | 0.41 | 0.040 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Chromium | 41 | | 1.6 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Cobalt | 9.3 | | 0.65 | 0.065 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Copper | 18 | | 4.9 | 2.3 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Lead | 7.3 | | 1.6 | 0.34 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Molybdenum | ND | | 1.6 | 0.21 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Nickel | 44 | | 1.6 | 0.17 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Selenium | ND | | 3.3 | 0.49 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Silver | ND | | 0.81 | 0.16 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Thallium | ND | | 1.6 | 0.47 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Vanadium | 32 | | 1.6 | 0.22 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |
| Zinc | 49 | | 4.9 | 2.1 | mg/Kg | | 07/20/19 08:55 | 07/22/19 20:39 | 4 |

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Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

Date Collected: 07/16/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: 7471A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | 0.022 | | 0.015 | 0.0022 | mg/Kg | | 07/19/19 09:43 | 07/22/19 18:34 | 1 |

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Surrogate Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) | | |
|------------------|--------------------|--|-----------------|-----------------|
| | | BFB (45-131) | DCA (60-140) | TOL (58-140) |
| 720-94040-1 | A-1, 1' | 86 | 110 | 88 |
| 720-94040-2 | A-1, 3' | 90 | 98 | 93 |
| 720-94040-4 | A-2, 1' | 89 | 98 | 92 |
| 720-94040-5 | A-2, 3' | 84 | 105 | 87 |
| 720-94040-7 | A-3, 1' | 87 | 104 | 89 |
| 720-94040-8 | A-3, 3' | 78 | 104 | 86 |
| 720-94040-10 | A-4, 1' | 91 | 98 | 90 |
| 720-94040-11 | A-4, 3' | 87 | 97 | 89 |
| 720-94040-13 | A-5, 1' | 87 | 103 | 87 |
| 720-94040-14 | A-5, 3' | 90 | 104 | 90 |
| 720-94040-16 | A-6, 1' | 86 | 102 | 87 |
| 720-94040-17 | A-6, 3' | 78 | 101 | 85 |
| 720-94040-19 | A-7, 1' | 89 | 104 | 90 |
| 720-94040-20 | A-7, 3' | 89 | 106 | 89 |
| 720-94040-22 | A-8, 1' | 83 | 108 | 88 |
| 720-94040-23 | A-8, 3' | 91 | 106 | 89 |
| 720-94040-25 | A-9, 1' | 86 | 103 | 90 |
| 720-94040-26 | A-9, 3' | 91 | 95 | 90 |
| 720-94040-28 | B-1, 1' | 88 | 104 | 89 |
| 720-94040-29 | B-1, 3' | 86 | 101 | 90 |
| 720-94040-31 | B-2, 1' | 91 | 98 | 90 |
| 720-94040-32 | B-2, 3' | 87 | 103 | 90 |
| 720-94040-34 | B-3, 1' | 81 | 111 | 85 |
| 720-94040-34 MS | B-3, 1' | 82 | 107 | 89 |
| 720-94040-34 MSD | B-3, 1' | 83 | 109 | 89 |
| 720-94040-35 | B-3, 3' | 88 | 99 | 89 |
| 720-94040-37 | B-4, 1' | 88 | 105 | 87 |
| 720-94040-38 | B-4, 3' | 84 | 98 | 89 |
| 720-94040-40 | B-5, 1' | 88 | 105 | 91 |
| 720-94040-41 | B-5, 3' | 85 | 98 | 91 |
| 720-94040-43 | B-6, 1' | 88 | 101 | 90 |
| 720-94040-44 | B-6, 3' | 87 | 101 | 89 |
| 720-94040-46 | B-7, 1' | 83 | 102 | 86 |
| 720-94040-47 | B-7, 3' | 85 | 100 | 90 |
| 720-94040-49 | B-8, 1' | 89 | 105 | 90 |
| 720-94040-49 MS | B-8, 1' | 91 | 105 | 95 |
| 720-94040-49 MSD | B-8, 1' | 93 | 108 | 97 |
| 720-94040-50 | B-8, 3' | 81 | 101 | 89 |
| LCS 720-269455/5 | Lab Control Sample | 94 | 96 | 96 |
| LCS 720-269455/7 | Lab Control Sample | 95 | 93 | 93 |
| LCS 720-269532/5 | Lab Control Sample | 91 | 85 | 91 |
| LCS 720-269532/7 | Lab Control Sample | 93 | 91 | 91 |
| LCS 720-269533/5 | Lab Control Sample | 93 | 92 | 94 |
| LCS 720-269533/7 | Lab Control Sample | 95 | 94 | 93 |
| LCS 720-269547/5 | Lab Control Sample | 91 | 89 | 90 |
| LCS 720-269547/7 | Lab Control Sample | 93 | 92 | 91 |
| LCS 720-269548/6 | Lab Control Sample | 93 | 94 | 97 |
| LCS 720-269548/8 | Lab Control Sample | 93 | 93 | 96 |
| LCS 720-269799/5 | Lab Control Sample | 94 | 100 | 97 |

Surrogate Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) | | |
|------------------|------------------------|--|-----------------|-----------------|
| | | BFB (45-131) | DCA (60-140) | TOL (58-140) |
| LCS 720-269799/7 | Lab Control Sample | 95 | 98 | 93 |
| LCS 720-269455/6 | Lab Control Sample Dup | 95 | 95 | 96 |
| LCS 720-269455/8 | Lab Control Sample Dup | 95 | 93 | 94 |
| LCS 720-269532/6 | Lab Control Sample Dup | 90 | 86 | 90 |
| LCS 720-269532/8 | Lab Control Sample Dup | 95 | 95 | 93 |
| LCS 720-269533/6 | Lab Control Sample Dup | 93 | 97 | 96 |
| LCS 720-269533/8 | Lab Control Sample Dup | 96 | 98 | 95 |
| LCS 720-269547/6 | Lab Control Sample Dup | 93 | 93 | 92 |
| LCS 720-269547/8 | Lab Control Sample Dup | 92 | 92 | 91 |
| LCS 720-269548/7 | Lab Control Sample Dup | 93 | 91 | 96 |
| LCS 720-269548/9 | Lab Control Sample Dup | 93 | 91 | 94 |
| LCS 720-269799/6 | Lab Control Sample Dup | 93 | 99 | 97 |
| LCS 720-269799/8 | Lab Control Sample Dup | 95 | 98 | 95 |
| MB 720-269455/4 | Method Blank | 93 | 94 | 92 |
| MB 720-269532/4 | Method Blank | 90 | 96 | 91 |
| MB 720-269533/4 | Method Blank | 94 | 99 | 91 |
| MB 720-269547/4 | Method Blank | 91 | 92 | 91 |
| MB 720-269548/5 | Method Blank | 90 | 92 | 92 |
| MB 720-269799/4 | Method Blank | 94 | 100 | 93 |

Surrogate Legend

BFB = 4-Bromofluorobenzene
DCA = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)

Method: 8015B - Diesel Range Organics (DRO) (GC)

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) |
|-----------------|------------------|--|
| | | TPH1 (40-130) |
| 720-94040-1 | A-1, 1' | 81 |
| 720-94040-2 | A-1, 3' | 95 |
| 720-94040-4 | A-2, 1' | 90 |
| 720-94040-5 | A-2, 3' | 91 |
| 720-94040-7 | A-3, 1' | 93 |
| 720-94040-8 | A-3, 3' | 75 |
| 720-94040-10 | A-4, 1' | 87 |
| 720-94040-11 | A-4, 3' | 80 |
| 720-94040-13 | A-5, 1' | 0 D X |
| 720-94040-14 | A-5, 3' | 93 |
| 720-94040-16 | A-6, 1' | 0 D X |
| 720-94040-17 | A-6, 3' | 92 |
| 720-94040-19 | A-7, 1' | 95 |
| 720-94040-20 | A-7, 3' | 100 |
| 720-94040-22 | A-8, 1' | 0 D X |
| 720-94040-23 | A-8, 3' | 96 |
| 720-94040-25 | A-9, 1' | 95 |
| 720-94040-26 | A-9, 3' | 84 |
| 720-94040-28 | B-1, 1' | 88 |
| 720-94040-28 MS | B-1, 1' | 93 |

Surrogate Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Matrix: Solid

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID | Client Sample ID | TPH1 (40-130) |
|--------------------|--------------------|------------------|
| 720-94040-28 MSD | B-1, 1' | 92 |
| 720-94040-29 | B-1, 3' | 93 |
| 720-94040-31 | B-2, 1' | 98 |
| 720-94040-32 | B-2, 3' | 99 |
| 720-94040-34 | B-3, 1' | 0 X D |
| 720-94040-35 | B-3, 3' | 97 |
| 720-94040-37 | B-4, 1' | 0 X D |
| 720-94040-38 | B-4, 3' | 117 |
| 720-94040-40 | B-5, 1' | 90 |
| 720-94040-41 | B-5, 3' | 101 |
| 720-94040-43 | B-6, 1' | 98 |
| 720-94040-44 | B-6, 3' | 92 |
| 720-94040-44 MS | B-6, 3' | 109 |
| 720-94040-44 MSD | B-6, 3' | 103 |
| 720-94040-46 | B-7, 1' | 0 X D |
| 720-94040-47 | B-7, 3' | 117 |
| 720-94040-49 | B-8, 1' | 96 |
| 720-94040-50 | B-8, 3' | 110 |
| LCS 720-269537/2-A | Lab Control Sample | 96 |
| LCS 720-269538/2-A | Lab Control Sample | 107 |
| LCS 720-269827/2-A | Lab Control Sample | 100 |
| MB 720-269537/1-A | Method Blank | 90 |
| MB 720-269538/1-A | Method Blank | 101 |
| MB 720-269827/1-A | Method Blank | 94 |

Surrogate Legend

TPH = p-Terphenyl

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS

Lab Sample ID: MB 720-269455/4
Matrix: Solid
Analysis Batch: 269455

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Acetone | ND | | 50 | 38 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Benzene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Bromobenzene | ND | | 5.0 | 0.79 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Bromoform | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Bromomethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 2-Butanone (MEK) | ND | | 50 | 21 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Carbon disulfide | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Carbon tetrachloride | ND | | 5.0 | 0.62 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Chlorobenzene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Chlorobromomethane | ND | | 20 | 0.72 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Chlorodibromomethane | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Chloroethane | ND | | 10 | 0.56 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Chloroform | ND | | 5.0 | 0.66 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Chloromethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 2-Chlorotoluene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 4-Chlorotoluene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 07:53 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 07:53 | 1 |
| cis-1,3-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 10 | 1.7 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Dibromomethane | ND | | 10 | 0.86 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2-Dichlorobenzene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,3-Dichlorobenzene | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,4-Dichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Dichlorobromomethane | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Dichlorodifluoromethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2-Dichloroethane | ND | | 5.0 | 0.76 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2-Dichloropropane | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,3-Dichloropropane | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 2,2-Dichloropropane | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Ethylbenzene | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Ethylene Dibromide | ND | | 5.0 | 1.4 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 100 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Hexachlorobutadiene | ND | | 5.0 | 0.90 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 2-Hexanone | ND | | 50 | 10 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Isopropylbenzene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 4-Isopropyltoluene | ND | | 5.0 | 2.5 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Methylene Chloride | ND | | 10 | 5.6 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 10 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Methyl tert-butyl ether | ND | | 5.0 | 1.2 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Naphthalene | ND | | 10 | 1.5 | ug/Kg | | | 07/17/19 07:53 | 1 |
| n-Butylbenzene | ND | | 5.0 | 1.0 | ug/Kg | | | 07/17/19 07:53 | 1 |
| N-Propylbenzene | ND | | 5.0 | 0.66 | ug/Kg | | | 07/17/19 07:53 | 1 |
| sec-Butylbenzene | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Styrene | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 07:53 | 1 |
| tert-Butylbenzene | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 07:53 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269455/4

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | | 5.0 | 0.76 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Tetrachloroethene | ND | | 5.0 | 0.67 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Toluene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 07:53 | 1 |
| trans-1,2-Dichloroethene | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 07:53 | 1 |
| trans-1,3-Dichloropropene | ND | | 5.0 | 0.67 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 5.0 | 0.74 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1,1-Trichloroethane | ND | | 5.0 | 0.61 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1,2-Trichloroethane | ND | | 5.0 | 0.70 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Trichloroethene | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Trichlorofluoromethane | ND | | 5.0 | 0.56 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2,3-Trichloropropane | ND | | 5.0 | 0.77 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 5.0 | 2.1 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 5.0 | 1.6 | ug/Kg | | | 07/17/19 07:53 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Vinyl acetate | ND | | 20 | 5.0 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Vinyl chloride | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 07:53 | 1 |
| Xylenes, Total | ND | | 5.0 | 1.2 | ug/Kg | | | 07/17/19 07:53 | 1 |

| Surrogate | MB | MB | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| 4-Bromofluorobenzene | 93 | | 45 - 131 | | 07/17/19 07:53 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 94 | | 60 - 140 | | 07/17/19 07:53 | 1 |
| Toluene-d8 (Surr) | 92 | | 58 - 140 | | 07/17/19 07:53 | 1 |

Lab Sample ID: LCS 720-269455/5

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-------------------------|-------------|------------|---------------|-------|---|------|--------------|
| | | | | | | | |
| Benzene | 50.0 | 48.4 | | ug/Kg | | 97 | 70 - 130 |
| Bromobenzene | 50.0 | 51.5 | | ug/Kg | | 103 | 70 - 130 |
| Bromoform | 50.0 | 59.3 | | ug/Kg | | 119 | 59 - 158 |
| Bromomethane | 50.0 | 53.2 | | ug/Kg | | 106 | 59 - 132 |
| 2-Butanone (MEK) | 250 | 326 | | ug/Kg | | 130 | 59 - 159 |
| Carbon disulfide | 50.0 | 43.5 | | ug/Kg | | 87 | 60 - 140 |
| Carbon tetrachloride | 50.0 | 51.0 | | ug/Kg | | 102 | 70 - 142 |
| Chlorobenzene | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 130 |
| Chlorobromomethane | 50.0 | 51.8 | | ug/Kg | | 104 | 70 - 130 |
| Chlorodibromomethane | 50.0 | 58.4 | | ug/Kg | | 117 | 70 - 146 |
| Chloroethane | 50.0 | 50.8 | | ug/Kg | | 102 | 65 - 130 |
| Chloroform | 50.0 | 50.8 | | ug/Kg | | 102 | 77 - 127 |
| Chloromethane | 50.0 | 46.3 | | ug/Kg | | 93 | 55 - 140 |
| 2-Chlorotoluene | 50.0 | 50.1 | | ug/Kg | | 100 | 70 - 138 |
| 4-Chlorotoluene | 50.0 | 50.9 | | ug/Kg | | 102 | 70 - 136 |
| cis-1,2-Dichloroethene | 50.0 | 48.6 | | ug/Kg | | 97 | 70 - 138 |
| cis-1,3-Dichloropropene | 50.0 | 55.4 | | ug/Kg | | 111 | 68 - 147 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269455/5

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| 1,2-Dibromo-3-Chloropropane | 50.0 | 60.5 | | ug/Kg | | 121 | 60 - 145 |
| Dibromomethane | 50.0 | 54.0 | | ug/Kg | | 108 | 70 - 139 |
| 1,2-Dichlorobenzene | 50.0 | 49.7 | | ug/Kg | | 99 | 70 - 130 |
| 1,3-Dichlorobenzene | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 131 |
| 1,4-Dichlorobenzene | 50.0 | 50.1 | | ug/Kg | | 100 | 70 - 130 |
| Dichlorobromomethane | 50.0 | 53.7 | | ug/Kg | | 107 | 70 - 140 |
| Dichlorodifluoromethane | 50.0 | 41.2 | | ug/Kg | | 82 | 37 - 158 |
| 1,1-Dichloroethane | 50.0 | 46.3 | | ug/Kg | | 93 | 70 - 130 |
| 1,2-Dichloroethane | 50.0 | 51.8 | | ug/Kg | | 104 | 70 - 130 |
| 1,1-Dichloroethene | 50.0 | 47.9 | | ug/Kg | | 96 | 74 - 122 |
| 1,2-Dichloropropane | 50.0 | 50.6 | | ug/Kg | | 101 | 73 - 127 |
| 1,3-Dichloropropane | 50.0 | 53.9 | | ug/Kg | | 108 | 70 - 140 |
| 2,2-Dichloropropane | 50.0 | 52.0 | | ug/Kg | | 104 | 70 - 162 |
| 1,1-Dichloropropene | 50.0 | 48.4 | | ug/Kg | | 97 | 70 - 130 |
| Ethylbenzene | 50.0 | 49.5 | | ug/Kg | | 99 | 80 - 137 |
| Ethylene Dibromide | 50.0 | 55.8 | | ug/Kg | | 112 | 70 - 140 |
| Hexachlorobutadiene | 50.0 | 53.2 | | ug/Kg | | 106 | 70 - 132 |
| 2-Hexanone | 250 | 303 | | ug/Kg | | 121 | 62 - 158 |
| Isopropylbenzene | 50.0 | 52.8 | | ug/Kg | | 106 | 70 - 130 |
| 4-Isopropyltoluene | 50.0 | 51.1 | | ug/Kg | | 102 | 70 - 133 |
| Methylene Chloride | 50.0 | 47.0 | | ug/Kg | | 94 | 70 - 134 |
| 4-Methyl-2-pentanone (MIBK) | 250 | 301 | | ug/Kg | | 121 | 60 - 160 |
| Methyl tert-butyl ether | 50.0 | 56.1 | | ug/Kg | | 112 | 70 - 144 |
| m-Xylene & p-Xylene | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 146 |
| Naphthalene | 50.0 | 54.9 | | ug/Kg | | 110 | 60 - 147 |
| n-Butylbenzene | 50.0 | 50.6 | | ug/Kg | | 101 | 70 - 142 |
| N-Propylbenzene | 50.0 | 50.5 | | ug/Kg | | 101 | 70 - 130 |
| o-Xylene | 50.0 | 51.5 | | ug/Kg | | 103 | 70 - 140 |
| sec-Butylbenzene | 50.0 | 50.9 | | ug/Kg | | 102 | 70 - 136 |
| Styrene | 50.0 | 54.1 | | ug/Kg | | 108 | 70 - 130 |
| tert-Butylbenzene | 50.0 | 50.9 | | ug/Kg | | 102 | 70 - 130 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 52.6 | | ug/Kg | | 105 | 70 - 130 |
| 1,1,1,2,2-Tetrachloroethane | 50.0 | 60.0 | | ug/Kg | | 120 | 70 - 146 |
| Tetrachloroethene | 50.0 | 53.8 | | ug/Kg | | 108 | 70 - 132 |
| Toluene | 50.0 | 48.6 | | ug/Kg | | 97 | 75 - 120 |
| trans-1,2-Dichloroethene | 50.0 | 48.8 | | ug/Kg | | 98 | 67 - 130 |
| trans-1,3-Dichloropropene | 50.0 | 54.5 | | ug/Kg | | 109 | 70 - 155 |
| 1,2,3-Trichlorobenzene | 50.0 | 54.8 | | ug/Kg | | 110 | 60 - 140 |
| 1,2,4-Trichlorobenzene | 50.0 | 54.7 | | ug/Kg | | 109 | 60 - 140 |
| 1,1,1-Trichloroethane | 50.0 | 51.0 | | ug/Kg | | 102 | 70 - 130 |
| 1,1,2-Trichloroethane | 50.0 | 54.8 | | ug/Kg | | 110 | 70 - 130 |
| Trichloroethene | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 133 |
| Trichlorofluoromethane | 50.0 | 52.5 | | ug/Kg | | 105 | 60 - 140 |
| 1,2,3-Trichloropropane | 50.0 | 54.1 | | ug/Kg | | 108 | 70 - 146 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 50.0 | 51.1 | | ug/Kg | | 102 | 60 - 140 |
| 1,2,4-Trimethylbenzene | 50.0 | 52.4 | | ug/Kg | | 105 | 70 - 130 |
| 1,3,5-Trimethylbenzene | 50.0 | 51.4 | | ug/Kg | | 103 | 70 - 131 |
| Vinyl acetate | 50.0 | 65.3 | | ug/Kg | | 131 | 38 - 176 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269455/5

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------|-------------|------------|---------------|-------|---|------|--------------|
| Vinyl chloride | 50.0 | 52.6 | | ug/Kg | | 105 | 58 - 125 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 94 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 96 | | 60 - 140 |
| Toluene-d8 (Surr) | 96 | | 58 - 140 |

Lab Sample ID: LCS 720-269455/7

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1000 | 981 | | ug/Kg | | 98 | 70 - 122 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 95 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 93 | | 60 - 140 |
| Toluene-d8 (Surr) | 93 | | 58 - 140 |

Lab Sample ID: LCSD 720-269455/6

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|-----------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-------|
| Acetone | 250 | 253 | | ug/Kg | | 101 | 30 - 162 | 16 | 30 |
| Benzene | 50.0 | 45.6 | | ug/Kg | | 91 | 70 - 130 | 6 | 20 |
| Bromobenzene | 50.0 | 49.3 | | ug/Kg | | 99 | 70 - 130 | 4 | 20 |
| Bromoform | 50.0 | 55.6 | | ug/Kg | | 111 | 59 - 158 | 6 | 20 |
| Bromomethane | 50.0 | 44.8 | | ug/Kg | | 90 | 59 - 132 | 17 | 20 |
| 2-Butanone (MEK) | 250 | 271 | | ug/Kg | | 108 | 59 - 159 | 18 | 20 |
| Carbon disulfide | 50.0 | 40.6 | | ug/Kg | | 81 | 60 - 140 | 7 | 20 |
| Carbon tetrachloride | 50.0 | 47.4 | | ug/Kg | | 95 | 70 - 142 | 7 | 20 |
| Chlorobenzene | 50.0 | 47.3 | | ug/Kg | | 95 | 70 - 130 | 5 | 20 |
| Chlorobromomethane | 50.0 | 48.9 | | ug/Kg | | 98 | 70 - 130 | 6 | 20 |
| Chlorodibromomethane | 50.0 | 55.3 | | ug/Kg | | 111 | 70 - 146 | 5 | 20 |
| Chloroethane | 50.0 | 43.4 | | ug/Kg | | 87 | 65 - 130 | 16 | 20 |
| Chloroform | 50.0 | 46.0 | | ug/Kg | | 92 | 77 - 127 | 10 | 20 |
| Chloromethane | 50.0 | 39.2 | | ug/Kg | | 78 | 55 - 140 | 17 | 20 |
| 2-Chlorotoluene | 50.0 | 47.9 | | ug/Kg | | 96 | 70 - 138 | 4 | 20 |
| 4-Chlorotoluene | 50.0 | 48.2 | | ug/Kg | | 96 | 70 - 136 | 6 | 20 |
| cis-1,2-Dichloroethene | 50.0 | 45.3 | | ug/Kg | | 91 | 70 - 138 | 7 | 20 |
| cis-1,3-Dichloropropene | 50.0 | 52.8 | | ug/Kg | | 106 | 68 - 147 | 5 | 20 |
| 1,2-Dibromo-3-Chloropropane | 50.0 | 58.4 | | ug/Kg | | 117 | 60 - 145 | 4 | 20 |
| Dibromomethane | 50.0 | 50.2 | | ug/Kg | | 100 | 70 - 139 | 7 | 20 |
| 1,2-Dichlorobenzene | 50.0 | 47.7 | | ug/Kg | | 95 | 70 - 130 | 4 | 20 |
| 1,3-Dichlorobenzene | 50.0 | 48.1 | | ug/Kg | | 96 | 70 - 131 | 4 | 20 |
| 1,4-Dichlorobenzene | 50.0 | 47.7 | | ug/Kg | | 95 | 70 - 130 | 5 | 20 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269455/6

Client Sample ID: Lab Control Sample Dup

Matrix: Solid

Prep Type: Total/NA

Analysis Batch: 269455

| Analyte | Spike Added | LCSD | LCSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|---------------------------------------|-------------|--------|-----------|-------|---|------|----------|-----|-------|
| | | Result | Qualifier | | | | Limits | | Limit |
| Dichlorobromomethane | 50.0 | 49.3 | | ug/Kg | | 99 | 70 - 140 | 9 | 20 |
| Dichlorodifluoromethane | 50.0 | 33.9 | | ug/Kg | | 68 | 37 - 158 | 19 | 20 |
| 1,1-Dichloroethane | 50.0 | 44.7 | | ug/Kg | | 89 | 70 - 130 | 3 | 20 |
| 1,2-Dichloroethane | 50.0 | 48.0 | | ug/Kg | | 96 | 70 - 130 | 8 | 20 |
| 1,1-Dichloroethene | 50.0 | 44.7 | | ug/Kg | | 89 | 74 - 122 | 7 | 20 |
| 1,2-Dichloropropane | 50.0 | 47.8 | | ug/Kg | | 96 | 73 - 127 | 6 | 20 |
| 1,3-Dichloropropane | 50.0 | 50.6 | | ug/Kg | | 101 | 70 - 140 | 6 | 20 |
| 2,2-Dichloropropane | 50.0 | 50.1 | | ug/Kg | | 100 | 70 - 162 | 4 | 20 |
| 1,1-Dichloropropene | 50.0 | 45.2 | | ug/Kg | | 90 | 70 - 130 | 7 | 20 |
| Ethylbenzene | 50.0 | 47.1 | | ug/Kg | | 94 | 80 - 137 | 5 | 20 |
| Ethylene Dibromide | 50.0 | 52.7 | | ug/Kg | | 105 | 70 - 140 | 6 | 20 |
| Hexachlorobutadiene | 50.0 | 51.4 | | ug/Kg | | 103 | 70 - 132 | 3 | 20 |
| 2-Hexanone | 250 | 258 | | ug/Kg | | 103 | 62 - 158 | 16 | 20 |
| Isopropylbenzene | 50.0 | 50.1 | | ug/Kg | | 100 | 70 - 130 | 5 | 20 |
| 4-Isopropyltoluene | 50.0 | 49.1 | | ug/Kg | | 98 | 70 - 133 | 4 | 20 |
| Methylene Chloride | 50.0 | 44.5 | | ug/Kg | | 89 | 70 - 134 | 5 | 20 |
| 4-Methyl-2-pentanone (MIBK) | 250 | 258 | | ug/Kg | | 103 | 60 - 160 | 15 | 20 |
| Methyl tert-butyl ether | 50.0 | 52.5 | | ug/Kg | | 105 | 70 - 144 | 7 | 20 |
| m-Xylene & p-Xylene | 50.0 | 47.3 | | ug/Kg | | 95 | 70 - 146 | 5 | 20 |
| Naphthalene | 50.0 | 54.4 | | ug/Kg | | 109 | 60 - 147 | 1 | 20 |
| n-Butylbenzene | 50.0 | 49.1 | | ug/Kg | | 98 | 70 - 142 | 3 | 20 |
| N-Propylbenzene | 50.0 | 48.0 | | ug/Kg | | 96 | 70 - 130 | 5 | 20 |
| o-Xylene | 50.0 | 48.5 | | ug/Kg | | 97 | 70 - 140 | 6 | 20 |
| sec-Butylbenzene | 50.0 | 48.9 | | ug/Kg | | 98 | 70 - 136 | 4 | 20 |
| Styrene | 50.0 | 52.3 | | ug/Kg | | 105 | 70 - 130 | 3 | 20 |
| tert-Butylbenzene | 50.0 | 48.9 | | ug/Kg | | 98 | 70 - 130 | 4 | 20 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 130 | 5 | 20 |
| 1,1,2,2-Tetrachloroethane | 50.0 | 56.9 | | ug/Kg | | 114 | 70 - 146 | 5 | 20 |
| Tetrachloroethene | 50.0 | 50.2 | | ug/Kg | | 100 | 70 - 132 | 7 | 20 |
| Toluene | 50.0 | 46.2 | | ug/Kg | | 92 | 75 - 120 | 5 | 20 |
| trans-1,2-Dichloroethene | 50.0 | 45.6 | | ug/Kg | | 91 | 67 - 130 | 7 | 20 |
| trans-1,3-Dichloropropene | 50.0 | 51.4 | | ug/Kg | | 103 | 70 - 155 | 6 | 20 |
| 1,2,3-Trichlorobenzene | 50.0 | 54.2 | | ug/Kg | | 108 | 60 - 140 | 1 | 20 |
| 1,2,4-Trichlorobenzene | 50.0 | 53.5 | | ug/Kg | | 107 | 60 - 140 | 2 | 20 |
| 1,1,1-Trichloroethane | 50.0 | 47.6 | | ug/Kg | | 95 | 70 - 130 | 7 | 20 |
| 1,1,2-Trichloroethane | 50.0 | 52.0 | | ug/Kg | | 104 | 70 - 130 | 5 | 20 |
| Trichloroethene | 50.0 | 45.7 | | ug/Kg | | 91 | 70 - 133 | 9 | 20 |
| Trichlorofluoromethane | 50.0 | 43.7 | | ug/Kg | | 87 | 60 - 140 | 18 | 20 |
| 1,2,3-Trichloropropane | 50.0 | 51.5 | | ug/Kg | | 103 | 70 - 146 | 5 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 50.0 | 46.9 | | ug/Kg | | 94 | 60 - 140 | 9 | 20 |
| 1,2,4-Trimethylbenzene | 50.0 | 49.9 | | ug/Kg | | 100 | 70 - 130 | 5 | 20 |
| 1,3,5-Trimethylbenzene | 50.0 | 48.6 | | ug/Kg | | 97 | 70 - 131 | 5 | 20 |
| Vinyl acetate | 50.0 | 55.2 | | ug/Kg | | 110 | 38 - 176 | 17 | 20 |
| Vinyl chloride | 50.0 | 44.3 | | ug/Kg | | 89 | 58 - 125 | 17 | 20 |

| Surrogate | LCSD | LCSD | Limits |
|----------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 95 | | 45 - 131 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269455/6

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|-------------------|-------------------|----------|
| 1,2-Dichloroethane-d4 (Surr) | 95 | | 60 - 140 |
| Toluene-d8 (Surr) | 96 | | 58 - 140 |

Lab Sample ID: LCSD 720-269455/8

Matrix: Solid

Analysis Batch: 269455

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|--|----------------|----------------|-------------------|-------|---|------|-----------------|-----|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1000 | 1080 | | ug/Kg | | 108 | 70 - 122 | 10 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|-------------------|-------------------|----------|
| 4-Bromofluorobenzene | 95 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 93 | | 60 - 140 |
| Toluene-d8 (Surr) | 94 | | 58 - 140 |

Lab Sample ID: 720-94040-49 MS

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: B-8, 1'

Prep Type: Total/NA

Prep Batch: 269513

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-----------------------------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|-----------------|
| Acetone | ND | F1 | 0.240 | 0.354 | | mg/Kg | | 148 | 37 - 150 |
| Benzene | ND | | 0.0480 | 0.0441 | | mg/Kg | | 92 | 70 - 130 |
| Bromobenzene | ND | | 0.0480 | 0.0490 | | mg/Kg | | 102 | 70 - 130 |
| Bromoform | ND | | 0.0480 | 0.0577 | | mg/Kg | | 120 | 58 - 132 |
| Bromomethane | ND | | 0.0480 | 0.0474 | | mg/Kg | | 99 | 56 - 130 |
| 2-Butanone (MEK) | ND | | 0.240 | 0.325 | | mg/Kg | | 136 | 41 - 150 |
| Carbon disulfide | ND | | 0.0480 | 0.0398 | | mg/Kg | | 83 | 10 - 150 |
| Carbon tetrachloride | ND | | 0.0480 | 0.0512 | | mg/Kg | | 107 | 54 - 130 |
| Chlorobenzene | ND | | 0.0480 | 0.0451 | | mg/Kg | | 94 | 70 - 130 |
| Chlorobromomethane | ND | | 0.0480 | 0.0501 | | mg/Kg | | 104 | 65 - 130 |
| Chlorodibromomethane | ND | | 0.0480 | 0.0577 | | mg/Kg | | 120 | 60 - 141 |
| Chloroethane | ND | | 0.0480 | 0.0451 | | mg/Kg | | 94 | 61 - 130 |
| Chloroform | ND | | 0.0480 | 0.0485 | | mg/Kg | | 101 | 67 - 130 |
| Chloromethane | ND | | 0.0480 | 0.0388 | | mg/Kg | | 81 | 50 - 131 |
| 2-Chlorotoluene | ND | | 0.0480 | 0.0465 | | mg/Kg | | 97 | 70 - 130 |
| 4-Chlorotoluene | ND | | 0.0480 | 0.0471 | | mg/Kg | | 98 | 70 - 130 |
| cis-1,2-Dichloroethene | ND | | 0.0480 | 0.0464 | | mg/Kg | | 97 | 68 - 131 |
| cis-1,3-Dichloropropene | ND | | 0.0480 | 0.0519 | | mg/Kg | | 108 | 46 - 139 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0480 | 0.0617 | | mg/Kg | | 128 | 57 - 130 |
| Dibromomethane | ND | | 0.0480 | 0.0534 | | mg/Kg | | 111 | 65 - 131 |
| 1,2-Dichlorobenzene | ND | | 0.0480 | 0.0454 | | mg/Kg | | 95 | 70 - 130 |
| 1,3-Dichlorobenzene | ND | | 0.0480 | 0.0456 | | mg/Kg | | 95 | 70 - 130 |
| 1,4-Dichlorobenzene | ND | | 0.0480 | 0.0455 | | mg/Kg | | 95 | 70 - 130 |
| Dichlorobromomethane | ND | | 0.0480 | 0.0514 | | mg/Kg | | 107 | 64 - 135 |
| Dichlorodifluoromethane | ND | | 0.0480 | 0.0345 | | mg/Kg | | 72 | 38 - 130 |
| 1,1-Dichloroethane | ND | | 0.0480 | 0.0454 | | mg/Kg | | 95 | 67 - 130 |
| 1,2-Dichloroethane | ND | | 0.0480 | 0.0531 | | mg/Kg | | 111 | 70 - 130 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: 720-94040-49 MS

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: B-8, 1'

Prep Type: Total/NA

Prep Batch: 269513

| Analyte | Sample | Sample | Spike | MS | MS | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|------------------|------------------|--------|--------|-----------|-------|---|------|-----------------|
| | Result | Qualifier | Added | Result | Qualifier | | | | |
| 1,1-Dichloroethene | ND | | 0.0480 | 0.0451 | | mg/Kg | | 94 | 64 - 130 |
| 1,2-Dichloropropane | ND | | 0.0480 | 0.0462 | | mg/Kg | | 96 | 65 - 133 |
| 1,3-Dichloropropane | ND | | 0.0480 | 0.0520 | | mg/Kg | | 108 | 70 - 130 |
| 2,2-Dichloropropane | ND | | 0.0480 | 0.0537 | | mg/Kg | | 112 | 63 - 130 |
| 1,1-Dichloropropene | ND | | 0.0480 | 0.0453 | | mg/Kg | | 94 | 67 - 130 |
| Ethylbenzene | ND | | 0.0480 | 0.0451 | | mg/Kg | | 94 | 65 - 130 |
| Ethylene Dibromide | ND | | 0.0480 | 0.0549 | | mg/Kg | | 114 | 66 - 135 |
| Hexachlorobutadiene | ND | | 0.0480 | 0.0384 | | mg/Kg | | 80 | 58 - 132 |
| 2-Hexanone | ND | | 0.240 | 0.302 | | mg/Kg | | 126 | 44 - 150 |
| Isopropylbenzene | ND | | 0.0480 | 0.0474 | | mg/Kg | | 99 | 65 - 130 |
| 4-Isopropyltoluene | ND | | 0.0480 | 0.0459 | | mg/Kg | | 96 | 69 - 134 |
| Methylene Chloride | ND | | 0.0480 | 0.0459 | | mg/Kg | | 96 | 63 - 130 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.240 | 0.299 | | mg/Kg | | 124 | 51 - 140 |
| Methyl tert-butyl ether | ND | | 0.0480 | 0.0556 | | mg/Kg | | 116 | 69 - 130 |
| m-Xylene & p-Xylene | ND | | 0.0480 | 0.0455 | | mg/Kg | | 95 | 70 - 130 |
| Naphthalene | ND | | 0.0480 | 0.0482 | | mg/Kg | | 100 | 45 - 146 |
| n-Butylbenzene | ND | | 0.0480 | 0.0431 | | mg/Kg | | 90 | 60 - 145 |
| N-Propylbenzene | ND | | 0.0480 | 0.0465 | | mg/Kg | | 97 | 70 - 130 |
| o-Xylene | ND | | 0.0480 | 0.0469 | | mg/Kg | | 98 | 68 - 130 |
| sec-Butylbenzene | ND | | 0.0480 | 0.0456 | | mg/Kg | | 95 | 64 - 137 |
| Styrene | ND | | 0.0480 | 0.0482 | | mg/Kg | | 100 | 58 - 135 |
| tert-Butylbenzene | ND | | 0.0480 | 0.0470 | | mg/Kg | | 98 | 63 - 134 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0480 | 0.0497 | | mg/Kg | | 104 | 64 - 133 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.0480 | 0.0562 | | mg/Kg | | 117 | 70 - 131 |
| Tetrachloroethene | ND | | 0.0480 | 0.0501 | | mg/Kg | | 104 | 67 - 130 |
| Toluene | ND | | 0.0480 | 0.0446 | | mg/Kg | | 93 | 70 - 130 |
| trans-1,2-Dichloroethene | ND | | 0.0480 | 0.0453 | | mg/Kg | | 94 | 70 - 130 |
| trans-1,3-Dichloropropene | ND | | 0.0480 | 0.0520 | | mg/Kg | | 108 | 55 - 131 |
| 1,2,3-Trichlorobenzene | ND | | 0.0480 | 0.0441 | | mg/Kg | | 92 | 58 - 138 |
| 1,2,4-Trichlorobenzene | ND | | 0.0480 | 0.0438 | | mg/Kg | | 91 | 49 - 144 |
| 1,1,1-Trichloroethane | ND | | 0.0480 | 0.0518 | | mg/Kg | | 108 | 57 - 133 |
| 1,1,2-Trichloroethane | ND | | 0.0480 | 0.0527 | | mg/Kg | | 110 | 68 - 132 |
| Trichloroethene | ND | | 0.0480 | 0.0487 | | mg/Kg | | 101 | 66 - 130 |
| Trichlorofluoromethane | ND | | 0.0480 | 0.0514 | | mg/Kg | | 107 | 61 - 130 |
| 1,2,3-Trichloropropane | ND | | 0.0480 | 0.0574 | | mg/Kg | | 120 | 62 - 150 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0480 | 0.0482 | | mg/Kg | | 100 | 52 - 130 |
| 1,2,4-Trimethylbenzene | ND | | 0.0480 | 0.0485 | | mg/Kg | | 101 | 64 - 140 |
| 1,3,5-Trimethylbenzene | ND | | 0.0480 | 0.0478 | | mg/Kg | | 100 | 67 - 134 |
| Vinyl acetate | ND | F1 | 0.0480 | 0.0203 | F1 | mg/Kg | | 42 | 52 - 150 |
| Vinyl chloride | ND | | 0.0480 | 0.0458 | | mg/Kg | | 96 | 62 - 130 |
| | MS | MS | | | | | | | |
| Surrogate | %Recovery | Qualifier | | | | | | | Limits |
| 4-Bromofluorobenzene | 91 | | | | | | | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 105 | | | | | | | | 60 - 140 |
| Toluene-d8 (Surr) | 95 | | | | | | | | 58 - 140 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: 720-94040-49 MSD

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: B-8, 1'

Prep Type: Total/NA

Prep Batch: 269513

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|-----------------------------|--------|-----------|--------|--------|-----------|-------|---|------|----------|-----|-------|
| | Result | Qualifier | Added | Result | Qualifier | | | | Limits | | Limit |
| Acetone | ND | F1 | 0.245 | 0.387 | F1 | mg/Kg | | 158 | 37 - 150 | 9 | 20 |
| Benzene | ND | | 0.0490 | 0.0456 | | mg/Kg | | 93 | 70 - 130 | 3 | 20 |
| Bromobenzene | ND | | 0.0490 | 0.0462 | | mg/Kg | | 94 | 70 - 130 | 6 | 20 |
| Bromoform | ND | | 0.0490 | 0.0570 | | mg/Kg | | 116 | 58 - 132 | 1 | 20 |
| Bromomethane | ND | | 0.0490 | 0.0489 | | mg/Kg | | 100 | 56 - 130 | 3 | 20 |
| 2-Butanone (MEK) | ND | | 0.245 | 0.357 | | mg/Kg | | 145 | 41 - 150 | 9 | 20 |
| Carbon disulfide | ND | | 0.0490 | 0.0388 | | mg/Kg | | 79 | 10 - 150 | 3 | 20 |
| Carbon tetrachloride | ND | | 0.0490 | 0.0496 | | mg/Kg | | 101 | 54 - 130 | 3 | 20 |
| Chlorobenzene | ND | | 0.0490 | 0.0432 | | mg/Kg | | 88 | 70 - 130 | 4 | 20 |
| Chlorobromomethane | ND | | 0.0490 | 0.0507 | | mg/Kg | | 103 | 65 - 130 | 1 | 20 |
| Chlorodibromomethane | ND | | 0.0490 | 0.0591 | | mg/Kg | | 121 | 60 - 141 | 2 | 20 |
| Chloroethane | ND | | 0.0490 | 0.0459 | | mg/Kg | | 94 | 61 - 130 | 2 | 20 |
| Chloroform | ND | | 0.0490 | 0.0485 | | mg/Kg | | 99 | 67 - 130 | 0 | 20 |
| Chloromethane | ND | | 0.0490 | 0.0393 | | mg/Kg | | 80 | 50 - 131 | 1 | 20 |
| 2-Chlorotoluene | ND | | 0.0490 | 0.0430 | | mg/Kg | | 88 | 70 - 130 | 8 | 20 |
| 4-Chlorotoluene | ND | | 0.0490 | 0.0431 | | mg/Kg | | 88 | 70 - 130 | 9 | 20 |
| cis-1,2-Dichloroethene | ND | | 0.0490 | 0.0462 | | mg/Kg | | 94 | 68 - 131 | 0 | 20 |
| cis-1,3-Dichloropropene | ND | | 0.0490 | 0.0537 | | mg/Kg | | 110 | 46 - 139 | 3 | 20 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.0490 | 0.0623 | | mg/Kg | | 127 | 57 - 130 | 1 | 20 |
| Dibromomethane | ND | | 0.0490 | 0.0541 | | mg/Kg | | 110 | 65 - 131 | 1 | 20 |
| 1,2-Dichlorobenzene | ND | | 0.0490 | 0.0421 | | mg/Kg | | 86 | 70 - 130 | 8 | 20 |
| 1,3-Dichlorobenzene | ND | | 0.0490 | 0.0418 | | mg/Kg | | 85 | 70 - 130 | 9 | 20 |
| 1,4-Dichlorobenzene | ND | | 0.0490 | 0.0423 | | mg/Kg | | 86 | 70 - 130 | 7 | 20 |
| Dichlorobromomethane | ND | | 0.0490 | 0.0518 | | mg/Kg | | 106 | 64 - 135 | 1 | 20 |
| Dichlorodifluoromethane | ND | | 0.0490 | 0.0338 | | mg/Kg | | 69 | 38 - 130 | 2 | 20 |
| 1,1-Dichloroethane | ND | | 0.0490 | 0.0455 | | mg/Kg | | 93 | 67 - 130 | 0 | 20 |
| 1,2-Dichloroethane | ND | | 0.0490 | 0.0539 | | mg/Kg | | 110 | 70 - 130 | 1 | 20 |
| 1,1-Dichloroethene | ND | | 0.0490 | 0.0440 | | mg/Kg | | 90 | 64 - 130 | 2 | 20 |
| 1,2-Dichloropropane | ND | | 0.0490 | 0.0473 | | mg/Kg | | 96 | 65 - 133 | 2 | 20 |
| 1,3-Dichloropropane | ND | | 0.0490 | 0.0540 | | mg/Kg | | 110 | 70 - 130 | 4 | 20 |
| 2,2-Dichloropropane | ND | | 0.0490 | 0.0529 | | mg/Kg | | 108 | 63 - 130 | 1 | 20 |
| 1,1-Dichloropropene | ND | | 0.0490 | 0.0445 | | mg/Kg | | 91 | 67 - 130 | 2 | 20 |
| Ethylbenzene | ND | | 0.0490 | 0.0428 | | mg/Kg | | 87 | 65 - 130 | 5 | 20 |
| Ethylene Dibromide | ND | | 0.0490 | 0.0572 | | mg/Kg | | 117 | 66 - 135 | 4 | 20 |
| Hexachlorobutadiene | ND | | 0.0490 | 0.0326 | | mg/Kg | | 66 | 58 - 132 | 16 | 20 |
| 2-Hexanone | ND | | 0.245 | 0.337 | | mg/Kg | | 138 | 44 - 150 | 11 | 20 |
| Isopropylbenzene | ND | | 0.0490 | 0.0438 | | mg/Kg | | 89 | 65 - 130 | 8 | 20 |
| 4-Isopropyltoluene | ND | | 0.0490 | 0.0414 | | mg/Kg | | 84 | 69 - 134 | 10 | 20 |
| Methylene Chloride | ND | | 0.0490 | 0.0453 | | mg/Kg | | 92 | 63 - 130 | 1 | 20 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.245 | 0.333 | | mg/Kg | | 136 | 51 - 140 | 11 | 20 |
| Methyl tert-butyl ether | ND | | 0.0490 | 0.0572 | | mg/Kg | | 117 | 69 - 130 | 3 | 20 |
| m-Xylene & p-Xylene | ND | | 0.0490 | 0.0430 | | mg/Kg | | 88 | 70 - 130 | 6 | 20 |
| Naphthalene | ND | | 0.0490 | 0.0465 | | mg/Kg | | 95 | 45 - 146 | 4 | 20 |
| n-Butylbenzene | ND | | 0.0490 | 0.0388 | | mg/Kg | | 79 | 60 - 145 | 10 | 20 |
| N-Propylbenzene | ND | | 0.0490 | 0.0421 | | mg/Kg | | 86 | 70 - 130 | 10 | 20 |
| o-Xylene | ND | | 0.0490 | 0.0449 | | mg/Kg | | 92 | 68 - 130 | 4 | 20 |
| sec-Butylbenzene | ND | | 0.0490 | 0.0398 | | mg/Kg | | 81 | 64 - 137 | 14 | 20 |
| Styrene | ND | | 0.0490 | 0.0459 | | mg/Kg | | 94 | 58 - 135 | 5 | 20 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: 720-94040-49 MSD

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: B-8, 1'

Prep Type: Total/NA

Prep Batch: 269513

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|---------------------------------------|--------|-----------|--------|--------|-----------|-------|---|------|----------|-----|-------|
| | Result | Qualifier | Added | Result | Qualifier | | | | Limits | | Limit |
| tert-Butylbenzene | ND | | 0.0490 | 0.0401 | | mg/Kg | | 82 | 63 - 134 | 16 | 20 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0490 | 0.0489 | | mg/Kg | | 100 | 64 - 133 | 2 | 20 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.0490 | 0.0561 | | mg/Kg | | 114 | 70 - 131 | 0 | 20 |
| Tetrachloroethene | ND | | 0.0490 | 0.0484 | | mg/Kg | | 99 | 67 - 130 | 3 | 20 |
| Toluene | ND | | 0.0490 | 0.0434 | | mg/Kg | | 89 | 70 - 130 | 3 | 20 |
| trans-1,2-Dichloroethene | ND | | 0.0490 | 0.0445 | | mg/Kg | | 91 | 70 - 130 | 2 | 20 |
| trans-1,3-Dichloropropene | ND | | 0.0490 | 0.0537 | | mg/Kg | | 110 | 55 - 131 | 3 | 20 |
| 1,2,3-Trichlorobenzene | ND | | 0.0490 | 0.0418 | | mg/Kg | | 85 | 58 - 138 | 5 | 20 |
| 1,2,4-Trichlorobenzene | ND | | 0.0490 | 0.0407 | | mg/Kg | | 83 | 49 - 144 | 7 | 20 |
| 1,1,1-Trichloroethane | ND | | 0.0490 | 0.0508 | | mg/Kg | | 104 | 57 - 133 | 2 | 20 |
| 1,1,2-Trichloroethane | ND | | 0.0490 | 0.0548 | | mg/Kg | | 112 | 68 - 132 | 4 | 20 |
| Trichloroethene | ND | | 0.0490 | 0.0484 | | mg/Kg | | 99 | 66 - 130 | 0 | 20 |
| Trichlorofluoromethane | ND | | 0.0490 | 0.0520 | | mg/Kg | | 106 | 61 - 130 | 1 | 20 |
| 1,2,3-Trichloropropane | ND | | 0.0490 | 0.0576 | | mg/Kg | | 118 | 62 - 150 | 0 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0490 | 0.0467 | | mg/Kg | | 95 | 52 - 130 | 3 | 20 |
| 1,2,4-Trimethylbenzene | ND | | 0.0490 | 0.0443 | | mg/Kg | | 90 | 64 - 140 | 9 | 20 |
| 1,3,5-Trimethylbenzene | ND | | 0.0490 | 0.0432 | | mg/Kg | | 88 | 67 - 134 | 10 | 20 |
| Vinyl acetate | ND | F1 | 0.0490 | 0.0222 | F1 | mg/Kg | | 45 | 52 - 150 | 9 | 20 |
| Vinyl chloride | ND | | 0.0490 | 0.0465 | | mg/Kg | | 95 | 62 - 130 | 1 | 20 |

| Surrogate | MSD %Recovery | MSD Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 108 | | 60 - 140 |
| Toluene-d8 (Surr) | 97 | | 58 - 140 |

Lab Sample ID: MB 720-269532/4

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Acetone | ND | | 50 | 38 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Benzene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Bromobenzene | ND | | 5.0 | 0.79 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Bromoform | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Bromomethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 2-Butanone (MEK) | ND | | 50 | 21 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Carbon disulfide | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Carbon tetrachloride | ND | | 5.0 | 0.62 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Chlorobenzene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Chlorobromomethane | ND | | 20 | 0.72 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Chlorodibromomethane | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Chloroethane | ND | | 10 | 0.56 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Chloroform | ND | | 5.0 | 0.66 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Chloromethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 2-Chlorotoluene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 4-Chlorotoluene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:35 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:35 | 1 |
| cis-1,3-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 19:35 | 1 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269532/4

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| 1,2-Dibromo-3-Chloropropane | ND | | 10 | 1.7 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Dibromomethane | ND | | 10 | 0.86 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2-Dichlorobenzene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,3-Dichlorobenzene | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,4-Dichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Dichlorobromomethane | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Dichlorodifluoromethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2-Dichloroethane | ND | | 5.0 | 0.76 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2-Dichloropropane | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,3-Dichloropropane | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 2,2-Dichloropropane | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Ethylbenzene | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Ethylene Dibromide | ND | | 5.0 | 1.4 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 100 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Hexachlorobutadiene | ND | | 5.0 | 0.90 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 2-Hexanone | ND | | 50 | 10 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Isopropylbenzene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 4-Isopropyltoluene | ND | | 5.0 | 2.5 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Methylene Chloride | ND | | 10 | 5.6 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 10 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Methyl tert-butyl ether | ND | | 5.0 | 1.2 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Naphthalene | ND | | 10 | 1.5 | ug/Kg | | | 07/17/19 19:35 | 1 |
| n-Butylbenzene | ND | | 5.0 | 1.0 | ug/Kg | | | 07/17/19 19:35 | 1 |
| N-Propylbenzene | ND | | 5.0 | 0.66 | ug/Kg | | | 07/17/19 19:35 | 1 |
| sec-Butylbenzene | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Styrene | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 19:35 | 1 |
| tert-Butylbenzene | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 5.0 | 0.76 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Tetrachloroethene | ND | | 5.0 | 0.67 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Toluene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:35 | 1 |
| trans-1,2-Dichloroethene | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 19:35 | 1 |
| trans-1,3-Dichloropropene | ND | | 5.0 | 0.67 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 5.0 | 0.74 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1,1-Trichloroethane | ND | | 5.0 | 0.61 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1,2-Trichloroethane | ND | | 5.0 | 0.70 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Trichloroethene | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Trichlorofluoromethane | ND | | 5.0 | 0.56 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2,3-Trichloropropane | ND | | 5.0 | 0.77 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 5.0 | 2.1 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 5.0 | 1.6 | ug/Kg | | | 07/17/19 19:35 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Vinyl acetate | ND | | 20 | 5.0 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Vinyl chloride | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 19:35 | 1 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269532/4

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|--------------|----------|-----|-------|---|----------|----------------|---------|
| Xylenes, Total | ND | | 5.0 | 1.2 | ug/Kg | | | 07/17/19 19:35 | 1 |
| Surrogate | %Recovery | MB Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene | 90 | | 45 - 131 | | | | | 07/17/19 19:35 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 96 | | 60 - 140 | | | | | 07/17/19 19:35 | 1 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 | | | | | 07/17/19 19:35 | 1 |

Lab Sample ID: LCS 720-269532/5

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-----------------------------|-------------|------------|---------------|-------|---|------|--------------|
| Acetone | 250 | 300 | | ug/Kg | | 120 | 30 - 162 |
| Benzene | 50.0 | 44.9 | | ug/Kg | | 90 | 70 - 130 |
| Bromobenzene | 50.0 | 47.2 | | ug/Kg | | 94 | 70 - 130 |
| Bromoform | 50.0 | 54.4 | | ug/Kg | | 109 | 59 - 158 |
| Bromomethane | 50.0 | 47.4 | | ug/Kg | | 95 | 59 - 132 |
| 2-Butanone (MEK) | 250 | 309 | | ug/Kg | | 124 | 59 - 159 |
| Carbon disulfide | 50.0 | 42.9 | | ug/Kg | | 86 | 60 - 140 |
| Carbon tetrachloride | 50.0 | 49.7 | | ug/Kg | | 99 | 70 - 142 |
| Chlorobenzene | 50.0 | 48.5 | | ug/Kg | | 97 | 70 - 130 |
| Chlorobromomethane | 50.0 | 45.2 | | ug/Kg | | 90 | 70 - 130 |
| Chlorodibromomethane | 50.0 | 47.3 | | ug/Kg | | 95 | 70 - 146 |
| Chloroethane | 50.0 | 48.0 | | ug/Kg | | 96 | 65 - 130 |
| Chloroform | 50.0 | 46.4 | | ug/Kg | | 93 | 77 - 127 |
| Chloromethane | 50.0 | 41.0 | | ug/Kg | | 82 | 55 - 140 |
| 2-Chlorotoluene | 50.0 | 48.4 | | ug/Kg | | 97 | 70 - 138 |
| 4-Chlorotoluene | 50.0 | 48.9 | | ug/Kg | | 98 | 70 - 136 |
| cis-1,2-Dichloroethene | 50.0 | 45.3 | | ug/Kg | | 91 | 70 - 138 |
| cis-1,3-Dichloropropene | 50.0 | 48.0 | | ug/Kg | | 96 | 68 - 147 |
| 1,2-Dibromo-3-Chloropropane | 50.0 | 58.4 | | ug/Kg | | 117 | 60 - 145 |
| Dibromomethane | 50.0 | 48.3 | | ug/Kg | | 97 | 70 - 139 |
| 1,2-Dichlorobenzene | 50.0 | 47.7 | | ug/Kg | | 95 | 70 - 130 |
| 1,3-Dichlorobenzene | 50.0 | 49.6 | | ug/Kg | | 99 | 70 - 131 |
| 1,4-Dichlorobenzene | 50.0 | 49.7 | | ug/Kg | | 99 | 70 - 130 |
| Dichlorobromomethane | 50.0 | 49.2 | | ug/Kg | | 98 | 70 - 140 |
| Dichlorodifluoromethane | 50.0 | 37.7 | | ug/Kg | | 75 | 37 - 158 |
| 1,1-Dichloroethane | 50.0 | 44.5 | | ug/Kg | | 89 | 70 - 130 |
| 1,2-Dichloroethane | 50.0 | 44.5 | | ug/Kg | | 89 | 70 - 130 |
| 1,1-Dichloroethene | 50.0 | 47.1 | | ug/Kg | | 94 | 74 - 122 |
| 1,2-Dichloropropane | 50.0 | 44.8 | | ug/Kg | | 90 | 73 - 127 |
| 1,3-Dichloropropane | 50.0 | 46.3 | | ug/Kg | | 93 | 70 - 140 |
| 2,2-Dichloropropane | 50.0 | 58.0 | | ug/Kg | | 116 | 70 - 162 |
| 1,1-Dichloropropene | 50.0 | 46.9 | | ug/Kg | | 94 | 70 - 130 |
| Ethylbenzene | 50.0 | 50.0 | | ug/Kg | | 100 | 80 - 137 |
| Ethylene Dibromide | 50.0 | 50.0 | | ug/Kg | | 100 | 70 - 140 |
| Hexachlorobutadiene | 50.0 | 55.3 | | ug/Kg | | 111 | 70 - 132 |
| 2-Hexanone | 250 | 283 | | ug/Kg | | 113 | 62 - 158 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269532/5

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| Isopropylbenzene | 50.0 | 51.5 | | ug/Kg | | 103 | 70 - 130 |
| 4-Isopropyltoluene | 50.0 | 51.7 | | ug/Kg | | 103 | 70 - 133 |
| Methylene Chloride | 50.0 | 39.2 | | ug/Kg | | 78 | 70 - 134 |
| 4-Methyl-2-pentanone (MIBK) | 250 | 270 | | ug/Kg | | 108 | 60 - 160 |
| Methyl tert-butyl ether | 50.0 | 46.9 | | ug/Kg | | 94 | 70 - 144 |
| m-Xylene & p-Xylene | 50.0 | 49.5 | | ug/Kg | | 99 | 70 - 146 |
| Naphthalene | 50.0 | 53.4 | | ug/Kg | | 107 | 60 - 147 |
| n-Butylbenzene | 50.0 | 52.5 | | ug/Kg | | 105 | 70 - 142 |
| N-Propylbenzene | 50.0 | 50.3 | | ug/Kg | | 101 | 70 - 130 |
| o-Xylene | 50.0 | 49.5 | | ug/Kg | | 99 | 70 - 140 |
| sec-Butylbenzene | 50.0 | 49.9 | | ug/Kg | | 100 | 70 - 136 |
| Styrene | 50.0 | 51.5 | | ug/Kg | | 103 | 70 - 130 |
| tert-Butylbenzene | 50.0 | 48.8 | | ug/Kg | | 98 | 70 - 130 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 49.7 | | ug/Kg | | 99 | 70 - 130 |
| 1,1,2,2-Tetrachloroethane | 50.0 | 49.4 | | ug/Kg | | 99 | 70 - 146 |
| Tetrachloroethene | 50.0 | 51.8 | | ug/Kg | | 104 | 70 - 132 |
| Toluene | 50.0 | 48.2 | | ug/Kg | | 96 | 75 - 120 |
| trans-1,2-Dichloroethene | 50.0 | 47.9 | | ug/Kg | | 96 | 67 - 130 |
| trans-1,3-Dichloropropene | 50.0 | 44.4 | | ug/Kg | | 89 | 70 - 155 |
| 1,2,3-Trichlorobenzene | 50.0 | 52.8 | | ug/Kg | | 106 | 60 - 140 |
| 1,2,4-Trichlorobenzene | 50.0 | 55.0 | | ug/Kg | | 110 | 60 - 140 |
| 1,1,1-Trichloroethane | 50.0 | 49.3 | | ug/Kg | | 99 | 70 - 130 |
| 1,1,2-Trichloroethane | 50.0 | 47.8 | | ug/Kg | | 96 | 70 - 130 |
| Trichloroethene | 50.0 | 48.8 | | ug/Kg | | 98 | 70 - 133 |
| Trichlorofluoromethane | 50.0 | 49.4 | | ug/Kg | | 99 | 60 - 140 |
| 1,2,3-Trichloropropane | 50.0 | 52.0 | | ug/Kg | | 104 | 70 - 146 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 50.0 | 47.9 | | ug/Kg | | 96 | 60 - 140 |
| 1,2,4-Trimethylbenzene | 50.0 | 50.7 | | ug/Kg | | 101 | 70 - 130 |
| 1,3,5-Trimethylbenzene | 50.0 | 49.6 | | ug/Kg | | 99 | 70 - 131 |
| Vinyl acetate | 50.0 | 52.3 | | ug/Kg | | 105 | 38 - 176 |
| Vinyl chloride | 50.0 | 47.6 | | ug/Kg | | 95 | 58 - 125 |

| Surrogate | LCS LCS | | Limits |
|------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 91 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 85 | | 60 - 140 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 |

Lab Sample ID: LCS 720-269532/7

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1000 | 887 | | ug/Kg | | 89 | 70 - 122 |

| Surrogate | LCS LCS | | Limits |
|----------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 93 | | 45 - 131 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269532/7

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Surrogate | LCS LCS | | Limits |
|------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 1,2-Dichloroethane-d4 (Surr) | 91 | | 60 - 140 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 |

Lab Sample ID: LCSD 720-269532/6

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. | | RPD | RPD Limit |
|-----------------------------|-------------|-------------|----------------|-------|---|------|----------|-----|-----|-----------|
| | | | | | | | Limits | RPD | | |
| Acetone | 250 | 237 | | ug/Kg | | 95 | 30 - 162 | 23 | 30 | |
| Benzene | 50.0 | 44.1 | | ug/Kg | | 88 | 70 - 130 | 2 | 20 | |
| Bromobenzene | 50.0 | 46.4 | | ug/Kg | | 93 | 70 - 130 | 2 | 20 | |
| Bromoform | 50.0 | 50.6 | | ug/Kg | | 101 | 59 - 158 | 7 | 20 | |
| Bromomethane | 50.0 | 45.9 | | ug/Kg | | 92 | 59 - 132 | 3 | 20 | |
| 2-Butanone (MEK) | 250 | 249 * | | ug/Kg | | 100 | 59 - 159 | 21 | 20 | |
| Carbon disulfide | 50.0 | 40.6 | | ug/Kg | | 81 | 60 - 140 | 6 | 20 | |
| Carbon tetrachloride | 50.0 | 47.4 | | ug/Kg | | 95 | 70 - 142 | 5 | 20 | |
| Chlorobenzene | 50.0 | 47.5 | | ug/Kg | | 95 | 70 - 130 | 2 | 20 | |
| Chlorobromomethane | 50.0 | 44.0 | | ug/Kg | | 88 | 70 - 130 | 3 | 20 | |
| Chlorodibromomethane | 50.0 | 45.8 | | ug/Kg | | 92 | 70 - 146 | 3 | 20 | |
| Chloroethane | 50.0 | 46.1 | | ug/Kg | | 92 | 65 - 130 | 4 | 20 | |
| Chloroform | 50.0 | 45.4 | | ug/Kg | | 91 | 77 - 127 | 2 | 20 | |
| Chloromethane | 50.0 | 38.2 | | ug/Kg | | 76 | 55 - 140 | 7 | 20 | |
| 2-Chlorotoluene | 50.0 | 47.0 | | ug/Kg | | 94 | 70 - 138 | 3 | 20 | |
| 4-Chlorotoluene | 50.0 | 47.0 | | ug/Kg | | 94 | 70 - 136 | 4 | 20 | |
| cis-1,2-Dichloroethene | 50.0 | 44.4 | | ug/Kg | | 89 | 70 - 138 | 2 | 20 | |
| cis-1,3-Dichloropropene | 50.0 | 47.4 | | ug/Kg | | 95 | 68 - 147 | 1 | 20 | |
| 1,2-Dibromo-3-Chloropropane | 50.0 | 50.1 | | ug/Kg | | 100 | 60 - 145 | 15 | 20 | |
| Dibromomethane | 50.0 | 46.6 | | ug/Kg | | 93 | 70 - 139 | 4 | 20 | |
| 1,2-Dichlorobenzene | 50.0 | 46.0 | | ug/Kg | | 92 | 70 - 130 | 4 | 20 | |
| 1,3-Dichlorobenzene | 50.0 | 47.2 | | ug/Kg | | 94 | 70 - 131 | 5 | 20 | |
| 1,4-Dichlorobenzene | 50.0 | 47.6 | | ug/Kg | | 95 | 70 - 130 | 4 | 20 | |
| Dichlorobromomethane | 50.0 | 47.4 | | ug/Kg | | 95 | 70 - 140 | 4 | 20 | |
| Dichlorodifluoromethane | 50.0 | 34.6 | | ug/Kg | | 69 | 37 - 158 | 9 | 20 | |
| 1,1-Dichloroethane | 50.0 | 43.1 | | ug/Kg | | 86 | 70 - 130 | 3 | 20 | |
| 1,2-Dichloroethane | 50.0 | 43.4 | | ug/Kg | | 87 | 70 - 130 | 3 | 20 | |
| 1,1-Dichloroethene | 50.0 | 44.5 | | ug/Kg | | 89 | 74 - 122 | 6 | 20 | |
| 1,2-Dichloropropane | 50.0 | 44.5 | | ug/Kg | | 89 | 73 - 127 | 1 | 20 | |
| 1,3-Dichloropropane | 50.0 | 44.3 | | ug/Kg | | 89 | 70 - 140 | 4 | 20 | |
| 2,2-Dichloropropane | 50.0 | 54.2 | | ug/Kg | | 108 | 70 - 162 | 7 | 20 | |
| 1,1-Dichloropropene | 50.0 | 44.9 | | ug/Kg | | 90 | 70 - 130 | 4 | 20 | |
| Ethylbenzene | 50.0 | 47.9 | | ug/Kg | | 96 | 80 - 137 | 4 | 20 | |
| Ethylene Dibromide | 50.0 | 46.6 | | ug/Kg | | 93 | 70 - 140 | 7 | 20 | |
| Hexachlorobutadiene | 50.0 | 46.9 | | ug/Kg | | 94 | 70 - 132 | 16 | 20 | |
| 2-Hexanone | 250 | 234 | | ug/Kg | | 94 | 62 - 158 | 19 | 20 | |
| Isopropylbenzene | 50.0 | 48.2 | | ug/Kg | | 96 | 70 - 130 | 7 | 20 | |
| 4-Isopropyltoluene | 50.0 | 46.8 | | ug/Kg | | 94 | 70 - 133 | 10 | 20 | |
| Methylene Chloride | 50.0 | 37.7 | | ug/Kg | | 75 | 70 - 134 | 4 | 20 | |
| 4-Methyl-2-pentanone (MIBK) | 250 | 231 | | ug/Kg | | 92 | 60 - 160 | 16 | 20 | |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269532/6

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Methyl tert-butyl ether | 50.0 | 44.4 | | ug/Kg | | 89 | 70 - 144 | 6 | 20 |
| m-Xylene & p-Xylene | 50.0 | 47.6 | | ug/Kg | | 95 | 70 - 146 | 4 | 20 |
| Naphthalene | 50.0 | 47.3 | | ug/Kg | | 95 | 60 - 147 | 12 | 20 |
| n-Butylbenzene | 50.0 | 45.8 | | ug/Kg | | 92 | 70 - 142 | 14 | 20 |
| N-Propylbenzene | 50.0 | 46.9 | | ug/Kg | | 94 | 70 - 130 | 7 | 20 |
| o-Xylene | 50.0 | 47.5 | | ug/Kg | | 95 | 70 - 140 | 4 | 20 |
| sec-Butylbenzene | 50.0 | 44.7 | | ug/Kg | | 89 | 70 - 136 | 11 | 20 |
| Styrene | 50.0 | 50.8 | | ug/Kg | | 102 | 70 - 130 | 2 | 20 |
| tert-Butylbenzene | 50.0 | 44.8 | | ug/Kg | | 90 | 70 - 130 | 9 | 20 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 48.7 | | ug/Kg | | 97 | 70 - 130 | 2 | 20 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 45.0 | | ug/Kg | | 90 | 70 - 146 | 9 | 20 |
| Tetrachloroethene | 50.0 | 49.1 | | ug/Kg | | 98 | 70 - 132 | 5 | 20 |
| Toluene | 50.0 | 46.8 | | ug/Kg | | 94 | 75 - 120 | 3 | 20 |
| trans-1,2-Dichloroethene | 50.0 | 46.0 | | ug/Kg | | 92 | 67 - 130 | 4 | 20 |
| trans-1,3-Dichloropropene | 50.0 | 43.0 | | ug/Kg | | 86 | 70 - 155 | 3 | 20 |
| 1,2,3-Trichlorobenzene | 50.0 | 47.0 | | ug/Kg | | 94 | 60 - 140 | 12 | 20 |
| 1,2,4-Trichlorobenzene | 50.0 | 48.7 | | ug/Kg | | 97 | 60 - 140 | 12 | 20 |
| 1,1,1-Trichloroethane | 50.0 | 47.1 | | ug/Kg | | 94 | 70 - 130 | 5 | 20 |
| 1,1,2-Trichloroethane | 50.0 | 46.3 | | ug/Kg | | 93 | 70 - 130 | 3 | 20 |
| Trichloroethene | 50.0 | 47.2 | | ug/Kg | | 94 | 70 - 133 | 3 | 20 |
| Trichlorofluoromethane | 50.0 | 47.3 | | ug/Kg | | 95 | 60 - 140 | 4 | 20 |
| 1,2,3-Trichloropropane | 50.0 | 47.7 | | ug/Kg | | 95 | 70 - 146 | 9 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 50.0 | 43.6 | | ug/Kg | | 87 | 60 - 140 | 9 | 20 |
| 1,2,4-Trimethylbenzene | 50.0 | 48.1 | | ug/Kg | | 96 | 70 - 130 | 5 | 20 |
| 1,3,5-Trimethylbenzene | 50.0 | 47.0 | | ug/Kg | | 94 | 70 - 131 | 5 | 20 |
| Vinyl acetate | 50.0 | 49.0 | | ug/Kg | | 98 | 38 - 176 | 7 | 20 |
| Vinyl chloride | 50.0 | 44.2 | | ug/Kg | | 88 | 58 - 125 | 7 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene | 90 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 86 | | 60 - 140 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 |

Lab Sample ID: LCSD 720-269532/8

Matrix: Solid

Analysis Batch: 269532

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Gasoline Range Organics (GRO) -C4-C12 | 1000 | 880 | | ug/Kg | | 88 | 70 - 122 | 1 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene | 95 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 95 | | 60 - 140 |
| Toluene-d8 (Surr) | 93 | | 58 - 140 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269533/4

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Acetone | ND | | 50 | 38 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Benzene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Bromobenzene | ND | | 5.0 | 0.79 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Bromoform | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Bromomethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 2-Butanone (MEK) | ND | | 50 | 21 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Carbon disulfide | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Carbon tetrachloride | ND | | 5.0 | 0.62 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Chlorobenzene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Chlorobromomethane | ND | | 20 | 0.72 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Chlorodibromomethane | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Chloroethane | ND | | 10 | 0.56 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Chloroform | ND | | 5.0 | 0.66 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Chloromethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 2-Chlorotoluene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 4-Chlorotoluene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:36 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:36 | 1 |
| cis-1,3-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 10 | 1.7 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Dibromomethane | ND | | 10 | 0.86 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2-Dichlorobenzene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,3-Dichlorobenzene | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,4-Dichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Dichlorobromomethane | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Dichlorodifluoromethane | ND | | 10 | 0.79 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2-Dichloroethane | ND | | 5.0 | 0.76 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | 0.62 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2-Dichloropropane | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,3-Dichloropropane | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 2,2-Dichloropropane | ND | | 5.0 | 2.0 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1-Dichloropropene | ND | | 5.0 | 0.69 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Ethylbenzene | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Ethylene Dibromide | ND | | 5.0 | 1.4 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 250 | 100 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Hexachlorobutadiene | ND | | 5.0 | 0.90 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 2-Hexanone | ND | | 50 | 10 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Isopropylbenzene | ND | | 5.0 | 0.68 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 4-Isopropyltoluene | ND | | 5.0 | 2.5 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Methylene Chloride | ND | | 10 | 5.6 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 50 | 10 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Methyl tert-butyl ether | ND | | 5.0 | 1.2 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Naphthalene | ND | | 10 | 1.5 | ug/Kg | | | 07/17/19 19:36 | 1 |
| n-Butylbenzene | ND | | 5.0 | 1.0 | ug/Kg | | | 07/17/19 19:36 | 1 |
| N-Propylbenzene | ND | | 5.0 | 0.66 | ug/Kg | | | 07/17/19 19:36 | 1 |
| sec-Butylbenzene | ND | | 5.0 | 0.72 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Styrene | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 19:36 | 1 |
| tert-Butylbenzene | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 19:36 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269533/4

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ND | | 5.0 | 0.76 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Tetrachloroethene | ND | | 5.0 | 0.67 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Toluene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:36 | 1 |
| trans-1,2-Dichloroethene | ND | | 5.0 | 0.75 | ug/Kg | | | 07/17/19 19:36 | 1 |
| trans-1,3-Dichloropropene | ND | | 5.0 | 0.67 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 5.0 | 0.74 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 5.0 | 0.71 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1,1-Trichloroethane | ND | | 5.0 | 0.61 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1,2-Trichloroethane | ND | | 5.0 | 0.70 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Trichloroethene | ND | | 5.0 | 0.63 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Trichlorofluoromethane | ND | | 5.0 | 0.56 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2,3-Trichloropropane | ND | | 5.0 | 0.77 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 5.0 | 2.1 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 5.0 | 1.6 | ug/Kg | | | 07/17/19 19:36 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 5.0 | 0.65 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Vinyl acetate | ND | | 20 | 5.0 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Vinyl chloride | ND | | 5.0 | 0.73 | ug/Kg | | | 07/17/19 19:36 | 1 |
| Xylenes, Total | ND | | 5.0 | 1.2 | ug/Kg | | | 07/17/19 19:36 | 1 |

| Surrogate | MB | MB | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| 4-Bromofluorobenzene | 94 | | 45 - 131 | | 07/17/19 19:36 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 99 | | 60 - 140 | | 07/17/19 19:36 | 1 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 | | 07/17/19 19:36 | 1 |

Lab Sample ID: LCS 720-269533/5

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-------------------------|-------------|------------|---------------|-------|---|------|--------------|
| | | | | | | | |
| Benzene | 50.0 | 43.5 | | ug/Kg | | 87 | 70 - 130 |
| Bromobenzene | 50.0 | 47.5 | | ug/Kg | | 95 | 70 - 130 |
| Bromoform | 50.0 | 51.2 | | ug/Kg | | 102 | 59 - 158 |
| Bromomethane | 50.0 | 46.8 | | ug/Kg | | 94 | 59 - 132 |
| 2-Butanone (MEK) | 250 | 263 | | ug/Kg | | 105 | 59 - 159 |
| Carbon disulfide | 50.0 | 39.6 | | ug/Kg | | 79 | 60 - 140 |
| Carbon tetrachloride | 50.0 | 47.1 | | ug/Kg | | 94 | 70 - 142 |
| Chlorobenzene | 50.0 | 45.7 | | ug/Kg | | 91 | 70 - 130 |
| Chlorobromomethane | 50.0 | 46.4 | | ug/Kg | | 93 | 70 - 130 |
| Chlorodibromomethane | 50.0 | 51.3 | | ug/Kg | | 103 | 70 - 146 |
| Chloroethane | 50.0 | 45.1 | | ug/Kg | | 90 | 65 - 130 |
| Chloroform | 50.0 | 45.5 | | ug/Kg | | 91 | 77 - 127 |
| Chloromethane | 50.0 | 41.0 | | ug/Kg | | 82 | 55 - 140 |
| 2-Chlorotoluene | 50.0 | 46.6 | | ug/Kg | | 93 | 70 - 138 |
| 4-Chlorotoluene | 50.0 | 46.8 | | ug/Kg | | 94 | 70 - 136 |
| cis-1,2-Dichloroethene | 50.0 | 44.5 | | ug/Kg | | 89 | 70 - 138 |
| cis-1,3-Dichloropropene | 50.0 | 49.7 | | ug/Kg | | 99 | 68 - 147 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269533/5

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS | LCS | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|--------|-----------|-------|---|------|--------------|
| | | Result | Qualifier | | | | |
| 1,2-Dibromo-3-Chloropropane | 50.0 | 52.5 | | ug/Kg | | 105 | 60 - 145 |
| Dibromomethane | 50.0 | 47.2 | | ug/Kg | | 94 | 70 - 139 |
| 1,2-Dichlorobenzene | 50.0 | 45.8 | | ug/Kg | | 92 | 70 - 130 |
| 1,3-Dichlorobenzene | 50.0 | 46.6 | | ug/Kg | | 93 | 70 - 131 |
| 1,4-Dichlorobenzene | 50.0 | 46.1 | | ug/Kg | | 92 | 70 - 130 |
| Dichlorobromomethane | 50.0 | 47.2 | | ug/Kg | | 94 | 70 - 140 |
| Dichlorodifluoromethane | 50.0 | 35.0 | | ug/Kg | | 70 | 37 - 158 |
| 1,1-Dichloroethane | 50.0 | 43.7 | | ug/Kg | | 87 | 70 - 130 |
| 1,2-Dichloroethane | 50.0 | 46.6 | | ug/Kg | | 93 | 70 - 130 |
| 1,1-Dichloroethene | 50.0 | 43.8 | | ug/Kg | | 88 | 74 - 122 |
| 1,2-Dichloropropane | 50.0 | 45.5 | | ug/Kg | | 91 | 73 - 127 |
| 1,3-Dichloropropane | 50.0 | 46.3 | | ug/Kg | | 93 | 70 - 140 |
| 2,2-Dichloropropane | 50.0 | 48.6 | | ug/Kg | | 97 | 70 - 162 |
| 1,1-Dichloropropene | 50.0 | 44.3 | | ug/Kg | | 89 | 70 - 130 |
| Ethylbenzene | 50.0 | 45.5 | | ug/Kg | | 91 | 80 - 137 |
| Ethylene Dibromide | 50.0 | 48.3 | | ug/Kg | | 97 | 70 - 140 |
| Hexachlorobutadiene | 50.0 | 51.1 | | ug/Kg | | 102 | 70 - 132 |
| 2-Hexanone | 250 | 242 | | ug/Kg | | 97 | 62 - 158 |
| Isopropylbenzene | 50.0 | 48.8 | | ug/Kg | | 98 | 70 - 130 |
| 4-Isopropyltoluene | 50.0 | 47.9 | | ug/Kg | | 96 | 70 - 133 |
| Methylene Chloride | 50.0 | 44.2 | | ug/Kg | | 88 | 70 - 134 |
| 4-Methyl-2-pentanone (MIBK) | 250 | 243 | | ug/Kg | | 97 | 60 - 160 |
| Methyl tert-butyl ether | 50.0 | 48.1 | | ug/Kg | | 96 | 70 - 144 |
| m-Xylene & p-Xylene | 50.0 | 46.1 | | ug/Kg | | 92 | 70 - 146 |
| Naphthalene | 50.0 | 48.2 | | ug/Kg | | 96 | 60 - 147 |
| n-Butylbenzene | 50.0 | 47.9 | | ug/Kg | | 96 | 70 - 142 |
| N-Propylbenzene | 50.0 | 46.5 | | ug/Kg | | 93 | 70 - 130 |
| o-Xylene | 50.0 | 47.2 | | ug/Kg | | 94 | 70 - 140 |
| sec-Butylbenzene | 50.0 | 47.5 | | ug/Kg | | 95 | 70 - 136 |
| Styrene | 50.0 | 49.7 | | ug/Kg | | 99 | 70 - 130 |
| tert-Butylbenzene | 50.0 | 47.3 | | ug/Kg | | 95 | 70 - 130 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 48.0 | | ug/Kg | | 96 | 70 - 130 |
| 1,1,1,2,2-Tetrachloroethane | 50.0 | 51.0 | | ug/Kg | | 102 | 70 - 146 |
| Tetrachloroethene | 50.0 | 48.5 | | ug/Kg | | 97 | 70 - 132 |
| Toluene | 50.0 | 44.8 | | ug/Kg | | 90 | 75 - 120 |
| trans-1,2-Dichloroethene | 50.0 | 44.4 | | ug/Kg | | 89 | 67 - 130 |
| trans-1,3-Dichloropropene | 50.0 | 47.4 | | ug/Kg | | 95 | 70 - 155 |
| 1,2,3-Trichlorobenzene | 50.0 | 49.9 | | ug/Kg | | 100 | 60 - 140 |
| 1,2,4-Trichlorobenzene | 50.0 | 50.7 | | ug/Kg | | 101 | 60 - 140 |
| 1,1,1-Trichloroethane | 50.0 | 47.1 | | ug/Kg | | 94 | 70 - 130 |
| 1,1,2-Trichloroethane | 50.0 | 47.1 | | ug/Kg | | 94 | 70 - 130 |
| Trichloroethene | 50.0 | 44.4 | | ug/Kg | | 89 | 70 - 133 |
| Trichlorofluoromethane | 50.0 | 47.1 | | ug/Kg | | 94 | 60 - 140 |
| 1,2,3-Trichloropropane | 50.0 | 46.2 | | ug/Kg | | 92 | 70 - 146 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 50.0 | 45.2 | | ug/Kg | | 90 | 60 - 140 |
| 1,2,4-Trimethylbenzene | 50.0 | 48.4 | | ug/Kg | | 97 | 70 - 130 |
| 1,3,5-Trimethylbenzene | 50.0 | 47.6 | | ug/Kg | | 95 | 70 - 131 |
| Vinyl acetate | 50.0 | 54.0 | | ug/Kg | | 108 | 38 - 176 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269533/5

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------|-------------|------------|---------------|-------|---|------|--------------|
| Vinyl chloride | 50.0 | 46.2 | | ug/Kg | | 92 | 58 - 125 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 60 - 140 |
| Toluene-d8 (Surr) | 94 | | 58 - 140 |

Lab Sample ID: LCS 720-269533/7

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1000 | 1050 | | ug/Kg | | 105 | 70 - 122 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 95 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 94 | | 60 - 140 |
| Toluene-d8 (Surr) | 93 | | 58 - 140 |

Lab Sample ID: LCSD 720-269533/6

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|-----------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-------|
| Acetone | 250 | 278 | | ug/Kg | | 111 | 30 - 162 | 14 | 30 |
| Benzene | 50.0 | 43.6 | | ug/Kg | | 87 | 70 - 130 | 0 | 20 |
| Bromobenzene | 50.0 | 46.4 | | ug/Kg | | 93 | 70 - 130 | 2 | 20 |
| Bromoform | 50.0 | 53.2 | | ug/Kg | | 106 | 59 - 158 | 4 | 20 |
| Bromomethane | 50.0 | 47.5 | | ug/Kg | | 95 | 59 - 132 | 1 | 20 |
| 2-Butanone (MEK) | 250 | 304 | | ug/Kg | | 122 | 59 - 159 | 14 | 20 |
| Carbon disulfide | 50.0 | 39.0 | | ug/Kg | | 78 | 60 - 140 | 2 | 20 |
| Carbon tetrachloride | 50.0 | 47.1 | | ug/Kg | | 94 | 70 - 142 | 0 | 20 |
| Chlorobenzene | 50.0 | 44.0 | | ug/Kg | | 88 | 70 - 130 | 4 | 20 |
| Chlorobromomethane | 50.0 | 48.3 | | ug/Kg | | 97 | 70 - 130 | 4 | 20 |
| Chlorodibromomethane | 50.0 | 54.7 | | ug/Kg | | 109 | 70 - 146 | 6 | 20 |
| Chloroethane | 50.0 | 45.2 | | ug/Kg | | 90 | 65 - 130 | 0 | 20 |
| Chloroform | 50.0 | 45.9 | | ug/Kg | | 92 | 77 - 127 | 1 | 20 |
| Chloromethane | 50.0 | 41.0 | | ug/Kg | | 82 | 55 - 140 | 0 | 20 |
| 2-Chlorotoluene | 50.0 | 44.6 | | ug/Kg | | 89 | 70 - 138 | 5 | 20 |
| 4-Chlorotoluene | 50.0 | 45.3 | | ug/Kg | | 91 | 70 - 136 | 3 | 20 |
| cis-1,2-Dichloroethene | 50.0 | 44.5 | | ug/Kg | | 89 | 70 - 138 | 0 | 20 |
| cis-1,3-Dichloropropene | 50.0 | 52.1 | | ug/Kg | | 104 | 68 - 147 | 5 | 20 |
| 1,2-Dibromo-3-Chloropropane | 50.0 | 56.9 | | ug/Kg | | 114 | 60 - 145 | 8 | 20 |
| Dibromomethane | 50.0 | 50.3 | | ug/Kg | | 101 | 70 - 139 | 7 | 20 |
| 1,2-Dichlorobenzene | 50.0 | 45.4 | | ug/Kg | | 91 | 70 - 130 | 1 | 20 |
| 1,3-Dichlorobenzene | 50.0 | 45.4 | | ug/Kg | | 91 | 70 - 131 | 3 | 20 |
| 1,4-Dichlorobenzene | 50.0 | 45.1 | | ug/Kg | | 90 | 70 - 130 | 2 | 20 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269533/6

Matrix: Solid

Analysis Batch: 269533

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD | LCSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|---------------------------------------|-------------|--------|-----------|-------|---|------|----------|-----|-------|
| | | Result | Qualifier | | | | Limits | | Limit |
| Dichlorobromomethane | 50.0 | 49.1 | | ug/Kg | | 98 | 70 - 140 | 4 | 20 |
| Dichlorodifluoromethane | 50.0 | 34.3 | | ug/Kg | | 69 | 37 - 158 | 2 | 20 |
| 1,1-Dichloroethane | 50.0 | 43.3 | | ug/Kg | | 87 | 70 - 130 | 1 | 20 |
| 1,2-Dichloroethane | 50.0 | 48.4 | | ug/Kg | | 97 | 70 - 130 | 4 | 20 |
| 1,1-Dichloroethene | 50.0 | 43.2 | | ug/Kg | | 86 | 74 - 122 | 1 | 20 |
| 1,2-Dichloropropane | 50.0 | 45.9 | | ug/Kg | | 92 | 73 - 127 | 1 | 20 |
| 1,3-Dichloropropane | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 140 | 7 | 20 |
| 2,2-Dichloropropane | 50.0 | 47.8 | | ug/Kg | | 96 | 70 - 162 | 2 | 20 |
| 1,1-Dichloropropene | 50.0 | 44.1 | | ug/Kg | | 88 | 70 - 130 | 0 | 20 |
| Ethylbenzene | 50.0 | 43.3 | | ug/Kg | | 87 | 80 - 137 | 5 | 20 |
| Ethylene Dibromide | 50.0 | 52.7 | | ug/Kg | | 105 | 70 - 140 | 9 | 20 |
| Hexachlorobutadiene | 50.0 | 41.8 | | ug/Kg | | 84 | 70 - 132 | 20 | 20 |
| 2-Hexanone | 250 | 279 | | ug/Kg | | 111 | 62 - 158 | 14 | 20 |
| Isopropylbenzene | 50.0 | 45.4 | | ug/Kg | | 91 | 70 - 130 | 7 | 20 |
| 4-Isopropyltoluene | 50.0 | 42.3 | | ug/Kg | | 85 | 70 - 133 | 12 | 20 |
| Methylene Chloride | 50.0 | 43.7 | | ug/Kg | | 87 | 70 - 134 | 1 | 20 |
| 4-Methyl-2-pentanone (MIBK) | 250 | 279 | | ug/Kg | | 112 | 60 - 160 | 14 | 20 |
| Methyl tert-butyl ether | 50.0 | 51.9 | | ug/Kg | | 104 | 70 - 144 | 8 | 20 |
| m-Xylene & p-Xylene | 50.0 | 44.0 | | ug/Kg | | 88 | 70 - 146 | 5 | 20 |
| Naphthalene | 50.0 | 51.2 | | ug/Kg | | 102 | 60 - 147 | 6 | 20 |
| n-Butylbenzene | 50.0 | 41.6 | | ug/Kg | | 83 | 70 - 142 | 14 | 20 |
| N-Propylbenzene | 50.0 | 43.4 | | ug/Kg | | 87 | 70 - 130 | 7 | 20 |
| o-Xylene | 50.0 | 45.1 | | ug/Kg | | 90 | 70 - 140 | 4 | 20 |
| sec-Butylbenzene | 50.0 | 41.8 | | ug/Kg | | 84 | 70 - 136 | 13 | 20 |
| Styrene | 50.0 | 48.3 | | ug/Kg | | 97 | 70 - 130 | 3 | 20 |
| tert-Butylbenzene | 50.0 | 42.8 | | ug/Kg | | 86 | 70 - 130 | 10 | 20 |
| 1,1,1,2-Tetrachloroethane | 50.0 | 46.9 | | ug/Kg | | 94 | 70 - 130 | 2 | 20 |
| 1,1,2,2-Tetrachloroethane | 50.0 | 54.5 | | ug/Kg | | 109 | 70 - 146 | 7 | 20 |
| Tetrachloroethene | 50.0 | 48.8 | | ug/Kg | | 98 | 70 - 132 | 1 | 20 |
| Toluene | 50.0 | 42.9 | | ug/Kg | | 86 | 75 - 120 | 4 | 20 |
| trans-1,2-Dichloroethene | 50.0 | 44.3 | | ug/Kg | | 89 | 67 - 130 | 0 | 20 |
| trans-1,3-Dichloropropene | 50.0 | 50.8 | | ug/Kg | | 102 | 70 - 155 | 7 | 20 |
| 1,2,3-Trichlorobenzene | 50.0 | 48.9 | | ug/Kg | | 98 | 60 - 140 | 2 | 20 |
| 1,2,4-Trichlorobenzene | 50.0 | 48.2 | | ug/Kg | | 96 | 60 - 140 | 5 | 20 |
| 1,1,1-Trichloroethane | 50.0 | 46.9 | | ug/Kg | | 94 | 70 - 130 | 0 | 20 |
| 1,1,2-Trichloroethane | 50.0 | 51.2 | | ug/Kg | | 102 | 70 - 130 | 8 | 20 |
| Trichloroethene | 50.0 | 46.3 | | ug/Kg | | 93 | 70 - 133 | 4 | 20 |
| Trichlorofluoromethane | 50.0 | 47.1 | | ug/Kg | | 94 | 60 - 140 | 0 | 20 |
| 1,2,3-Trichloropropane | 50.0 | 49.8 | | ug/Kg | | 100 | 70 - 146 | 8 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 50.0 | 43.5 | | ug/Kg | | 87 | 60 - 140 | 4 | 20 |
| 1,2,4-Trimethylbenzene | 50.0 | 45.6 | | ug/Kg | | 91 | 70 - 130 | 6 | 20 |
| 1,3,5-Trimethylbenzene | 50.0 | 44.2 | | ug/Kg | | 88 | 70 - 131 | 7 | 20 |
| Vinyl acetate | 50.0 | 59.7 | | ug/Kg | | 119 | 38 - 176 | 10 | 20 |
| Vinyl chloride | 50.0 | 46.4 | | ug/Kg | | 93 | 58 - 125 | 0 | 20 |

| Surrogate | LCSD | LCSD | Limits |
|----------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 93 | | 45 - 131 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269533/6
Matrix: Solid
Analysis Batch: 269533

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

| Surrogate | LCSD LCSD | | Limits |
|------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 1,2-Dichloroethane-d4 (Surr) | 97 | | 60 - 140 |
| Toluene-d8 (Surr) | 96 | | 58 - 140 |

Lab Sample ID: LCSD 720-269533/8
Matrix: Solid
Analysis Batch: 269533

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

| Analyte | Spike Added | LCSD LCSD | | Unit | D | %Rec | %Rec. | | RPD | Limit |
|--|-------------|-----------|-----------|-------|---|------|----------|-----|-----|-------|
| | | Result | Qualifier | | | | Limits | RPD | | |
| Gasoline Range Organics (GRO) -C4-C12 | 1000 | 1060 | | ug/Kg | | 106 | 70 - 122 | 1 | 20 | |

| Surrogate | LCSD LCSD | | Limits |
|------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 96 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 |
| Toluene-d8 (Surr) | 95 | | 58 - 140 |

Lab Sample ID: MB 720-269547/4
Matrix: Solid
Analysis Batch: 269547

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB MB | | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|--------|-----------|--------|---------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Acetone | ND | | 0.050 | 0.038 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Benzene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Bromobenzene | ND | | 0.0050 | 0.00079 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Bromoform | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Bromomethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 2-Butanone (MEK) | ND | | 0.050 | 0.021 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Carbon disulfide | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Carbon tetrachloride | ND | | 0.0050 | 0.00062 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Chlorobenzene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Chlorobromomethane | ND | | 0.020 | 0.00072 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Chlorodibromomethane | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Chloroethane | ND | | 0.010 | 0.00056 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Chloroform | ND | | 0.0050 | 0.00066 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Chloromethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 2-Chlorotoluene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 4-Chlorotoluene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 08:55 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 08:55 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.010 | 0.0017 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Dibromomethane | ND | | 0.010 | 0.00086 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Dichlorobromomethane | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Dichlorodifluoromethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1-Dichloroethane | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2-Dichloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | | 07/18/19 08:55 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269547/4

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| 1,1-Dichloroethene | ND | | 0.0050 | 0.00062 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2-Dichloropropane | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,3-Dichloropropane | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 2,2-Dichloropropane | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Ethylbenzene | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Ethylene Dibromide | ND | | 0.0050 | 0.0014 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.25 | 0.10 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Hexachlorobutadiene | ND | | 0.0050 | 0.00090 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 2-Hexanone | ND | | 0.050 | 0.010 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Isopropylbenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 4-Isopropyltoluene | ND | | 0.0050 | 0.0025 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Methylene Chloride | ND | | 0.010 | 0.0056 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.050 | 0.010 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Methyl tert-butyl ether | ND | | 0.0050 | 0.0012 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Naphthalene | ND | | 0.010 | 0.0015 | mg/Kg | | | 07/18/19 08:55 | 1 |
| n-Butylbenzene | ND | | 0.0050 | 0.0010 | mg/Kg | | | 07/18/19 08:55 | 1 |
| N-Propylbenzene | ND | | 0.0050 | 0.00066 | mg/Kg | | | 07/18/19 08:55 | 1 |
| sec-Butylbenzene | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Styrene | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/18/19 08:55 | 1 |
| tert-Butylbenzene | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Tetrachloroethene | ND | | 0.0050 | 0.00067 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Toluene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 08:55 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/18/19 08:55 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0050 | 0.00067 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0050 | 0.00074 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0050 | 0.00061 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0050 | 0.00070 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Trichloroethene | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Trichlorofluoromethane | ND | | 0.0050 | 0.00056 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0050 | 0.00077 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0050 | 0.0021 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0050 | 0.0016 | mg/Kg | | | 07/18/19 08:55 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Vinyl acetate | ND | | 0.020 | 0.0050 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Vinyl chloride | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/18/19 08:55 | 1 |
| Xylenes, Total | ND | | 0.0050 | 0.0012 | mg/Kg | | | 07/18/19 08:55 | 1 |

| Surrogate | MB | MB | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| 4-Bromofluorobenzene | 91 | | 45 - 131 | | 07/18/19 08:55 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 60 - 140 | | 07/18/19 08:55 | 1 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 | | 07/18/19 08:55 | 1 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269547/5

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | %Rec. Limits |
|-----------------------------|--------|--------|-----------|-------|---|------|-----------------|
| | Added | Result | Qualifier | | | | |
| Acetone | 0.250 | 0.229 | | mg/Kg | | 92 | 30 - 162 |
| Benzene | 0.0500 | 0.0445 | | mg/Kg | | 89 | 70 - 130 |
| Bromobenzene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 130 |
| Bromoform | 0.0500 | 0.0521 | | mg/Kg | | 104 | 59 - 158 |
| Bromomethane | 0.0500 | 0.0448 | | mg/Kg | | 90 | 59 - 132 |
| 2-Butanone (MEK) | 0.250 | 0.239 | | mg/Kg | | 95 | 59 - 159 |
| Carbon disulfide | 0.0500 | 0.0397 | | mg/Kg | | 79 | 60 - 140 |
| Carbon tetrachloride | 0.0500 | 0.0489 | | mg/Kg | | 98 | 70 - 142 |
| Chlorobenzene | 0.0500 | 0.0478 | | mg/Kg | | 96 | 70 - 130 |
| Chlorobromomethane | 0.0500 | 0.0458 | | mg/Kg | | 92 | 70 - 130 |
| Chlorodibromomethane | 0.0500 | 0.0485 | | mg/Kg | | 97 | 70 - 146 |
| Chloroethane | 0.0500 | 0.0440 | | mg/Kg | | 88 | 65 - 130 |
| Chloroform | 0.0500 | 0.0471 | | mg/Kg | | 94 | 77 - 127 |
| Chloromethane | 0.0500 | 0.0370 | | mg/Kg | | 74 | 55 - 140 |
| 2-Chlorotoluene | 0.0500 | 0.0473 | | mg/Kg | | 95 | 70 - 138 |
| 4-Chlorotoluene | 0.0500 | 0.0472 | | mg/Kg | | 94 | 70 - 136 |
| cis-1,2-Dichloroethene | 0.0500 | 0.0453 | | mg/Kg | | 91 | 70 - 138 |
| cis-1,3-Dichloropropene | 0.0500 | 0.0485 | | mg/Kg | | 97 | 68 - 147 |
| 1,2-Dibromo-3-Chloropropane | 0.0500 | 0.0478 | | mg/Kg | | 96 | 60 - 145 |
| Dibromomethane | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 139 |
| 1,2-Dichlorobenzene | 0.0500 | 0.0472 | | mg/Kg | | 94 | 70 - 130 |
| 1,3-Dichlorobenzene | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 131 |
| 1,4-Dichlorobenzene | 0.0500 | 0.0491 | | mg/Kg | | 98 | 70 - 130 |
| Dichlorobromomethane | 0.0500 | 0.0498 | | mg/Kg | | 100 | 70 - 140 |
| Dichlorodifluoromethane | 0.0500 | 0.0319 | | mg/Kg | | 64 | 37 - 158 |
| 1,1-Dichloroethane | 0.0500 | 0.0442 | | mg/Kg | | 88 | 70 - 130 |
| 1,2-Dichloroethane | 0.0500 | 0.0462 | | mg/Kg | | 92 | 70 - 130 |
| 1,1-Dichloroethene | 0.0500 | 0.0435 | | mg/Kg | | 87 | 74 - 122 |
| 1,2-Dichloropropane | 0.0500 | 0.0451 | | mg/Kg | | 90 | 73 - 127 |
| 1,3-Dichloropropane | 0.0500 | 0.0455 | | mg/Kg | | 91 | 70 - 140 |
| 2,2-Dichloropropane | 0.0500 | 0.0539 | | mg/Kg | | 108 | 70 - 162 |
| 1,1-Dichloropropene | 0.0500 | 0.0446 | | mg/Kg | | 89 | 70 - 130 |
| Ethylbenzene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 80 - 137 |
| Ethylene Dibromide | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 140 |
| Hexachlorobutadiene | 0.0500 | 0.0521 | | mg/Kg | | 104 | 70 - 132 |
| 2-Hexanone | 0.250 | 0.237 | | mg/Kg | | 95 | 62 - 158 |
| Isopropylbenzene | 0.0500 | 0.0496 | | mg/Kg | | 99 | 70 - 130 |
| 4-Isopropyltoluene | 0.0500 | 0.0496 | | mg/Kg | | 99 | 70 - 133 |
| Methylene Chloride | 0.0500 | 0.0380 | | mg/Kg | | 76 | 70 - 134 |
| 4-Methyl-2-pentanone (MIBK) | 0.250 | 0.234 | | mg/Kg | | 94 | 60 - 160 |
| Methyl tert-butyl ether | 0.0500 | 0.0466 | | mg/Kg | | 93 | 70 - 144 |
| m-Xylene & p-Xylene | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 146 |
| Naphthalene | 0.0500 | 0.0478 | | mg/Kg | | 96 | 60 - 147 |
| n-Butylbenzene | 0.0500 | 0.0486 | | mg/Kg | | 97 | 70 - 142 |
| N-Propylbenzene | 0.0500 | 0.0476 | | mg/Kg | | 95 | 70 - 130 |
| o-Xylene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 140 |
| sec-Butylbenzene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 136 |
| Styrene | 0.0500 | 0.0516 | | mg/Kg | | 103 | 70 - 130 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269547/5

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| tert-Butylbenzene | 0.0500 | 0.0470 | | mg/Kg | | 94 | 70 - 130 |
| 1,1,1,2-Tetrachloroethane | 0.0500 | 0.0504 | | mg/Kg | | 101 | 70 - 130 |
| 1,1,1,2,2-Tetrachloroethane | 0.0500 | 0.0433 | | mg/Kg | | 87 | 70 - 146 |
| Tetrachloroethene | 0.0500 | 0.0499 | | mg/Kg | | 100 | 70 - 132 |
| Toluene | 0.0500 | 0.0465 | | mg/Kg | | 93 | 75 - 120 |
| trans-1,2-Dichloroethene | 0.0500 | 0.0458 | | mg/Kg | | 92 | 67 - 130 |
| trans-1,3-Dichloropropene | 0.0500 | 0.0452 | | mg/Kg | | 90 | 70 - 155 |
| 1,2,3-Trichlorobenzene | 0.0500 | 0.0516 | | mg/Kg | | 103 | 60 - 140 |
| 1,2,4-Trichlorobenzene | 0.0500 | 0.0538 | | mg/Kg | | 108 | 60 - 140 |
| 1,1,1-Trichloroethane | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 130 |
| 1,1,2-Trichloroethane | 0.0500 | 0.0469 | | mg/Kg | | 94 | 70 - 130 |
| Trichloroethene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 133 |
| Trichlorofluoromethane | 0.0500 | 0.0467 | | mg/Kg | | 93 | 60 - 140 |
| 1,2,3-Trichloropropane | 0.0500 | 0.0466 | | mg/Kg | | 93 | 70 - 146 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 0.0500 | 0.0446 | | mg/Kg | | 89 | 60 - 140 |
| 1,2,4-Trimethylbenzene | 0.0500 | 0.0496 | | mg/Kg | | 99 | 70 - 130 |
| 1,3,5-Trimethylbenzene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 131 |
| Vinyl acetate | 0.0500 | 0.0489 | | mg/Kg | | 98 | 38 - 176 |
| Vinyl chloride | 0.0500 | 0.0427 | | mg/Kg | | 85 | 58 - 125 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 91 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 89 | | 60 - 140 |
| Toluene-d8 (Surr) | 90 | | 58 - 140 |

Lab Sample ID: LCS 720-269547/7

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1.00 | 0.889 | | mg/Kg | | 89 | 70 - 122 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 60 - 140 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 |

Lab Sample ID: LCSD 720-269547/6

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|--------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-------|
| Acetone | 0.250 | 0.237 | | mg/Kg | | 95 | 30 - 162 | 4 | 30 |
| Benzene | 0.0500 | 0.0439 | | mg/Kg | | 88 | 70 - 130 | 1 | 20 |
| Bromobenzene | 0.0500 | 0.0465 | | mg/Kg | | 93 | 70 - 130 | 1 | 20 |
| Bromoform | 0.0500 | 0.0525 | | mg/Kg | | 105 | 59 - 158 | 1 | 20 |
| Bromomethane | 0.0500 | 0.0449 | | mg/Kg | | 90 | 59 - 132 | 0 | 20 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269547/6

Client Sample ID: Lab Control Sample Dup

Matrix: Solid

Prep Type: Total/NA

Analysis Batch: 269547

| Analyte | Spike | LCSD | LCSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|-----------------------------|--------|--------|-----------|-------|---|------|----------|-----|-------|
| | Added | Result | Qualifier | | | | Limits | | Limit |
| 2-Butanone (MEK) | 0.250 | 0.245 | | mg/Kg | | 98 | 59 - 159 | 3 | 20 |
| Carbon disulfide | 0.0500 | 0.0390 | | mg/Kg | | 78 | 60 - 140 | 2 | 20 |
| Carbon tetrachloride | 0.0500 | 0.0479 | | mg/Kg | | 96 | 70 - 142 | 2 | 20 |
| Chlorobenzene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 130 | 2 | 20 |
| Chlorobromomethane | 0.0500 | 0.0462 | | mg/Kg | | 92 | 70 - 130 | 1 | 20 |
| Chlorodibromomethane | 0.0500 | 0.0490 | | mg/Kg | | 98 | 70 - 146 | 1 | 20 |
| Chloroethane | 0.0500 | 0.0436 | | mg/Kg | | 87 | 65 - 130 | 1 | 20 |
| Chloroform | 0.0500 | 0.0469 | | mg/Kg | | 94 | 77 - 127 | 0 | 20 |
| Chloromethane | 0.0500 | 0.0363 | | mg/Kg | | 73 | 55 - 140 | 2 | 20 |
| 2-Chlorotoluene | 0.0500 | 0.0463 | | mg/Kg | | 93 | 70 - 138 | 2 | 20 |
| 4-Chlorotoluene | 0.0500 | 0.0469 | | mg/Kg | | 94 | 70 - 136 | 1 | 20 |
| cis-1,2-Dichloroethene | 0.0500 | 0.0450 | | mg/Kg | | 90 | 70 - 138 | 1 | 20 |
| cis-1,3-Dichloropropene | 0.0500 | 0.0492 | | mg/Kg | | 98 | 68 - 147 | 1 | 20 |
| 1,2-Dibromo-3-Chloropropane | 0.0500 | 0.0477 | | mg/Kg | | 95 | 60 - 145 | 0 | 20 |
| Dibromomethane | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 139 | 1 | 20 |
| 1,2-Dichlorobenzene | 0.0500 | 0.0472 | | mg/Kg | | 94 | 70 - 130 | 0 | 20 |
| 1,3-Dichlorobenzene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 131 | 1 | 20 |
| 1,4-Dichlorobenzene | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 130 | 1 | 20 |
| Dichlorobromomethane | 0.0500 | 0.0515 | | mg/Kg | | 103 | 70 - 140 | 3 | 20 |
| Dichlorodifluoromethane | 0.0500 | 0.0307 | | mg/Kg | | 61 | 37 - 158 | 4 | 20 |
| 1,1-Dichloroethane | 0.0500 | 0.0435 | | mg/Kg | | 87 | 70 - 130 | 2 | 20 |
| 1,2-Dichloroethane | 0.0500 | 0.0460 | | mg/Kg | | 92 | 70 - 130 | 0 | 20 |
| 1,1-Dichloroethene | 0.0500 | 0.0431 | | mg/Kg | | 86 | 74 - 122 | 1 | 20 |
| 1,2-Dichloropropane | 0.0500 | 0.0455 | | mg/Kg | | 91 | 73 - 127 | 1 | 20 |
| 1,3-Dichloropropane | 0.0500 | 0.0460 | | mg/Kg | | 92 | 70 - 140 | 1 | 20 |
| 2,2-Dichloropropane | 0.0500 | 0.0545 | | mg/Kg | | 109 | 70 - 162 | 1 | 20 |
| 1,1-Dichloropropene | 0.0500 | 0.0436 | | mg/Kg | | 87 | 70 - 130 | 2 | 20 |
| Ethylbenzene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 80 - 137 | 2 | 20 |
| Ethylene Dibromide | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 140 | 0 | 20 |
| Hexachlorobutadiene | 0.0500 | 0.0509 | | mg/Kg | | 102 | 70 - 132 | 2 | 20 |
| 2-Hexanone | 0.250 | 0.242 | | mg/Kg | | 97 | 62 - 158 | 2 | 20 |
| Isopropylbenzene | 0.0500 | 0.0485 | | mg/Kg | | 97 | 70 - 130 | 2 | 20 |
| 4-Isopropyltoluene | 0.0500 | 0.0487 | | mg/Kg | | 97 | 70 - 133 | 2 | 20 |
| Methylene Chloride | 0.0500 | 0.0380 | | mg/Kg | | 76 | 70 - 134 | 0 | 20 |
| 4-Methyl-2-pentanone (MIBK) | 0.250 | 0.237 | | mg/Kg | | 95 | 60 - 160 | 1 | 20 |
| Methyl tert-butyl ether | 0.0500 | 0.0465 | | mg/Kg | | 93 | 70 - 144 | 0 | 20 |
| m-Xylene & p-Xylene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 146 | 2 | 20 |
| Naphthalene | 0.0500 | 0.0485 | | mg/Kg | | 97 | 60 - 147 | 1 | 20 |
| n-Butylbenzene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 142 | 1 | 20 |
| N-Propylbenzene | 0.0500 | 0.0469 | | mg/Kg | | 94 | 70 - 130 | 1 | 20 |
| o-Xylene | 0.0500 | 0.0475 | | mg/Kg | | 95 | 70 - 140 | 3 | 20 |
| sec-Butylbenzene | 0.0500 | 0.0463 | | mg/Kg | | 93 | 70 - 136 | 2 | 20 |
| Styrene | 0.0500 | 0.0505 | | mg/Kg | | 101 | 70 - 130 | 2 | 20 |
| tert-Butylbenzene | 0.0500 | 0.0460 | | mg/Kg | | 92 | 70 - 130 | 2 | 20 |
| 1,1,1,2-Tetrachloroethane | 0.0500 | 0.0498 | | mg/Kg | | 100 | 70 - 130 | 1 | 20 |
| 1,1,1,2,2-Tetrachloroethane | 0.0500 | 0.0439 | | mg/Kg | | 88 | 70 - 146 | 2 | 20 |
| Tetrachloroethene | 0.0500 | 0.0490 | | mg/Kg | | 98 | 70 - 132 | 2 | 20 |
| Toluene | 0.0500 | 0.0457 | | mg/Kg | | 91 | 75 - 120 | 2 | 20 |
| trans-1,2-Dichloroethene | 0.0500 | 0.0453 | | mg/Kg | | 91 | 67 - 130 | 1 | 20 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269547/6

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| trans-1,3-Dichloropropene | 0.0500 | 0.0455 | | mg/Kg | | 91 | 70 - 155 | 1 | 20 |
| 1,2,3-Trichlorobenzene | 0.0500 | 0.0514 | | mg/Kg | | 103 | 60 - 140 | 0 | 20 |
| 1,2,4-Trichlorobenzene | 0.0500 | 0.0533 | | mg/Kg | | 107 | 60 - 140 | 1 | 20 |
| 1,1,1-Trichloroethane | 0.0500 | 0.0482 | | mg/Kg | | 96 | 70 - 130 | 1 | 20 |
| 1,1,2-Trichloroethane | 0.0500 | 0.0473 | | mg/Kg | | 95 | 70 - 130 | 1 | 20 |
| Trichloroethene | 0.0500 | 0.0467 | | mg/Kg | | 93 | 70 - 133 | 3 | 20 |
| Trichlorofluoromethane | 0.0500 | 0.0459 | | mg/Kg | | 92 | 60 - 140 | 2 | 20 |
| 1,2,3-Trichloropropane | 0.0500 | 0.0457 | | mg/Kg | | 91 | 70 - 146 | 2 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 0.0500 | 0.0439 | | mg/Kg | | 88 | 60 - 140 | 1 | 20 |
| 1,2,4-Trimethylbenzene | 0.0500 | 0.0487 | | mg/Kg | | 97 | 70 - 130 | 2 | 20 |
| 1,3,5-Trimethylbenzene | 0.0500 | 0.0473 | | mg/Kg | | 95 | 70 - 131 | 2 | 20 |
| Vinyl acetate | 0.0500 | 0.0490 | | mg/Kg | | 98 | 38 - 176 | 0 | 20 |
| Vinyl chloride | 0.0500 | 0.0422 | | mg/Kg | | 84 | 58 - 125 | 1 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 93 | | 60 - 140 |
| Toluene-d8 (Surr) | 92 | | 58 - 140 |

Lab Sample ID: LCSD 720-269547/8

Matrix: Solid

Analysis Batch: 269547

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Gasoline Range Organics (GRO) -C4-C12 | 1.00 | 0.870 | | mg/Kg | | 87 | 70 - 122 | 2 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene | 92 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 60 - 140 |
| Toluene-d8 (Surr) | 91 | | 58 - 140 |

Lab Sample ID: MB 720-269548/5

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|-----------|--------------|--------|---------|-------|---|----------|----------------|---------|
| Acetone | ND | | 0.050 | 0.038 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Benzene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Bromobenzene | ND | | 0.0050 | 0.00079 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Bromoform | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Bromomethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 2-Butanone (MEK) | ND | | 0.050 | 0.021 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Carbon disulfide | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Carbon tetrachloride | ND | | 0.0050 | 0.00062 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Chlorobenzene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Chlorobromomethane | ND | | 0.020 | 0.00072 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Chlorodibromomethane | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 09:16 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269548/5

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|--------|-----------|--------|---------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Chloroethane | ND | | 0.010 | 0.00056 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Chloroform | ND | | 0.0050 | 0.00066 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Chloromethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 2-Chlorotoluene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 4-Chlorotoluene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 09:16 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 09:16 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.010 | 0.0017 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Dibromomethane | ND | | 0.010 | 0.00086 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Dichlorobromomethane | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Dichlorodifluoromethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1-Dichloroethane | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2-Dichloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1-Dichloroethene | ND | | 0.0050 | 0.00062 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2-Dichloropropane | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,3-Dichloropropane | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 2,2-Dichloropropane | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Ethylbenzene | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Ethylene Dibromide | ND | | 0.0050 | 0.0014 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.25 | 0.10 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Hexachlorobutadiene | ND | | 0.0050 | 0.00090 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 2-Hexanone | ND | | 0.050 | 0.010 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Isopropylbenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 4-Isopropyltoluene | ND | | 0.0050 | 0.0025 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Methylene Chloride | ND | | 0.010 | 0.0056 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.050 | 0.010 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Methyl tert-butyl ether | ND | | 0.0050 | 0.0012 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Naphthalene | ND | | 0.010 | 0.0015 | mg/Kg | | | 07/18/19 09:16 | 1 |
| n-Butylbenzene | ND | | 0.0050 | 0.0010 | mg/Kg | | | 07/18/19 09:16 | 1 |
| N-Propylbenzene | ND | | 0.0050 | 0.00066 | mg/Kg | | | 07/18/19 09:16 | 1 |
| sec-Butylbenzene | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Styrene | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/18/19 09:16 | 1 |
| tert-Butylbenzene | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1,1,2,2-Tetrachloroethane | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Tetrachloroethene | ND | | 0.0050 | 0.00067 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Toluene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 09:16 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/18/19 09:16 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0050 | 0.00067 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0050 | 0.00074 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0050 | 0.00061 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0050 | 0.00070 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Trichloroethene | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/18/19 09:16 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269548/5

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|--------|---------|-------|---|----------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Trichlorofluoromethane | ND | | 0.0050 | 0.00056 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0050 | 0.00077 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0050 | 0.0021 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0050 | 0.0016 | mg/Kg | | | 07/18/19 09:16 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Vinyl acetate | ND | | 0.020 | 0.0050 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Vinyl chloride | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/18/19 09:16 | 1 |
| Xylenes, Total | ND | | 0.0050 | 0.0012 | mg/Kg | | | 07/18/19 09:16 | 1 |

| Surrogate | MB | MB | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| 4-Bromofluorobenzene | 90 | | 45 - 131 | | 07/18/19 09:16 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 60 - 140 | | 07/18/19 09:16 | 1 |
| Toluene-d8 (Surr) | 92 | | 58 - 140 | | 07/18/19 09:16 | 1 |

Lab Sample ID: LCS 720-269548/6

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS | LCS | Unit | D | %Rec | %Rec. Limits |
|-----------------------------|-------------|--------|-----------|-------|---|------|--------------|
| | | Result | Qualifier | | | | |
| Acetone | 0.250 | 0.250 | | mg/Kg | | 100 | 30 - 162 |
| Benzene | 0.0500 | 0.0447 | | mg/Kg | | 89 | 70 - 130 |
| Bromobenzene | 0.0500 | 0.0489 | | mg/Kg | | 98 | 70 - 130 |
| Bromoform | 0.0500 | 0.0528 | | mg/Kg | | 106 | 59 - 158 |
| Bromomethane | 0.0500 | 0.0481 | | mg/Kg | | 96 | 59 - 132 |
| 2-Butanone (MEK) | 0.250 | 0.264 | | mg/Kg | | 106 | 59 - 159 |
| Carbon disulfide | 0.0500 | 0.0411 | | mg/Kg | | 82 | 60 - 140 |
| Carbon tetrachloride | 0.0500 | 0.0511 | | mg/Kg | | 102 | 70 - 142 |
| Chlorobenzene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 130 |
| Chlorobromomethane | 0.0500 | 0.0474 | | mg/Kg | | 95 | 70 - 130 |
| Chlorodibromomethane | 0.0500 | 0.0537 | | mg/Kg | | 107 | 70 - 146 |
| Chloroethane | 0.0500 | 0.0461 | | mg/Kg | | 92 | 65 - 130 |
| Chloroform | 0.0500 | 0.0475 | | mg/Kg | | 95 | 77 - 127 |
| Chloromethane | 0.0500 | 0.0412 | | mg/Kg | | 82 | 55 - 140 |
| 2-Chlorotoluene | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 138 |
| 4-Chlorotoluene | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 136 |
| cis-1,2-Dichloroethene | 0.0500 | 0.0458 | | mg/Kg | | 92 | 70 - 138 |
| cis-1,3-Dichloropropene | 0.0500 | 0.0511 | | mg/Kg | | 102 | 68 - 147 |
| 1,2-Dibromo-3-Chloropropane | 0.0500 | 0.0513 | | mg/Kg | | 103 | 60 - 145 |
| Dibromomethane | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 139 |
| 1,2-Dichlorobenzene | 0.0500 | 0.0466 | | mg/Kg | | 93 | 70 - 130 |
| 1,3-Dichlorobenzene | 0.0500 | 0.0473 | | mg/Kg | | 95 | 70 - 131 |
| 1,4-Dichlorobenzene | 0.0500 | 0.0470 | | mg/Kg | | 94 | 70 - 130 |
| Dichlorobromomethane | 0.0500 | 0.0491 | | mg/Kg | | 98 | 70 - 140 |
| Dichlorodifluoromethane | 0.0500 | 0.0351 | | mg/Kg | | 70 | 37 - 158 |
| 1,1-Dichloroethane | 0.0500 | 0.0449 | | mg/Kg | | 90 | 70 - 130 |
| 1,2-Dichloroethane | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 130 |
| 1,1-Dichloroethene | 0.0500 | 0.0448 | | mg/Kg | | 90 | 74 - 122 |
| 1,2-Dichloropropane | 0.0500 | 0.0465 | | mg/Kg | | 93 | 73 - 127 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269548/6

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| 1,3-Dichloropropane | 0.0500 | 0.0477 | | mg/Kg | | 95 | 70 - 140 |
| 2,2-Dichloropropane | 0.0500 | 0.0530 | | mg/Kg | | 106 | 70 - 162 |
| 1,1-Dichloropropene | 0.0500 | 0.0461 | | mg/Kg | | 92 | 70 - 130 |
| Ethylbenzene | 0.0500 | 0.0473 | | mg/Kg | | 95 | 80 - 137 |
| Ethylene Dibromide | 0.0500 | 0.0495 | | mg/Kg | | 99 | 70 - 140 |
| Hexachlorobutadiene | 0.0500 | 0.0454 | | mg/Kg | | 91 | 70 - 132 |
| 2-Hexanone | 0.250 | 0.243 | | mg/Kg | | 97 | 62 - 158 |
| Isopropylbenzene | 0.0500 | 0.0506 | | mg/Kg | | 101 | 70 - 130 |
| 4-Isopropyltoluene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 133 |
| Methylene Chloride | 0.0500 | 0.0418 | | mg/Kg | | 84 | 70 - 134 |
| 4-Methyl-2-pentanone (MIBK) | 0.250 | 0.242 | | mg/Kg | | 97 | 60 - 160 |
| Methyl tert-butyl ether | 0.0500 | 0.0500 | | mg/Kg | | 100 | 70 - 144 |
| m-Xylene & p-Xylene | 0.0500 | 0.0479 | | mg/Kg | | 96 | 70 - 146 |
| Naphthalene | 0.0500 | 0.0469 | | mg/Kg | | 94 | 60 - 147 |
| n-Butylbenzene | 0.0500 | 0.0470 | | mg/Kg | | 94 | 70 - 142 |
| N-Propylbenzene | 0.0500 | 0.0482 | | mg/Kg | | 96 | 70 - 130 |
| o-Xylene | 0.0500 | 0.0490 | | mg/Kg | | 98 | 70 - 140 |
| sec-Butylbenzene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 136 |
| Styrene | 0.0500 | 0.0510 | | mg/Kg | | 102 | 70 - 130 |
| tert-Butylbenzene | 0.0500 | 0.0468 | | mg/Kg | | 94 | 70 - 130 |
| 1,1,1,2-Tetrachloroethane | 0.0500 | 0.0500 | | mg/Kg | | 100 | 70 - 130 |
| 1,1,2,2-Tetrachloroethane | 0.0500 | 0.0514 | | mg/Kg | | 103 | 70 - 146 |
| Tetrachloroethene | 0.0500 | 0.0521 | | mg/Kg | | 104 | 70 - 132 |
| Toluene | 0.0500 | 0.0468 | | mg/Kg | | 94 | 75 - 120 |
| trans-1,2-Dichloroethene | 0.0500 | 0.0462 | | mg/Kg | | 92 | 67 - 130 |
| trans-1,3-Dichloropropene | 0.0500 | 0.0495 | | mg/Kg | | 99 | 70 - 155 |
| 1,2,3-Trichlorobenzene | 0.0500 | 0.0474 | | mg/Kg | | 95 | 60 - 140 |
| 1,2,4-Trichlorobenzene | 0.0500 | 0.0479 | | mg/Kg | | 96 | 60 - 140 |
| 1,1,1-Trichloroethane | 0.0500 | 0.0515 | | mg/Kg | | 103 | 70 - 130 |
| 1,1,2-Trichloroethane | 0.0500 | 0.0478 | | mg/Kg | | 96 | 70 - 130 |
| Trichloroethene | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 133 |
| Trichlorofluoromethane | 0.0500 | 0.0513 | | mg/Kg | | 103 | 60 - 140 |
| 1,2,3-Trichloropropane | 0.0500 | 0.0475 | | mg/Kg | | 95 | 70 - 146 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 0.0500 | 0.0483 | | mg/Kg | | 97 | 60 - 140 |
| 1,2,4-Trimethylbenzene | 0.0500 | 0.0496 | | mg/Kg | | 99 | 70 - 130 |
| 1,3,5-Trimethylbenzene | 0.0500 | 0.0491 | | mg/Kg | | 98 | 70 - 131 |
| Vinyl acetate | 0.0500 | 0.0518 | | mg/Kg | | 104 | 38 - 176 |
| Vinyl chloride | 0.0500 | 0.0478 | | mg/Kg | | 96 | 58 - 125 |

| Surrogate | LCS LCS | | Limits |
|------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 94 | | 60 - 140 |
| Toluene-d8 (Surr) | 97 | | 58 - 140 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269548/8

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1.00 | 1.02 | | mg/Kg | | 102 | 70 - 122 |

| Surrogate | LCS %Recovery | LCS Qualifier | LCS Limits |
|------------------------------|---------------|---------------|------------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 93 | | 60 - 140 |
| Toluene-d8 (Surr) | 96 | | 58 - 140 |

Lab Sample ID: LCSD 720-269548/7

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|-----------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Acetone | 0.250 | 0.238 | | mg/Kg | | 95 | 30 - 162 | 5 | 30 |
| Benzene | 0.0500 | 0.0448 | | mg/Kg | | 90 | 70 - 130 | 0 | 20 |
| Bromobenzene | 0.0500 | 0.0503 | | mg/Kg | | 101 | 70 - 130 | 3 | 20 |
| Bromoform | 0.0500 | 0.0534 | | mg/Kg | | 107 | 59 - 158 | 1 | 20 |
| Bromomethane | 0.0500 | 0.0480 | | mg/Kg | | 96 | 59 - 132 | 0 | 20 |
| 2-Butanone (MEK) | 0.250 | 0.263 | | mg/Kg | | 105 | 59 - 159 | 0 | 20 |
| Carbon disulfide | 0.0500 | 0.0407 | | mg/Kg | | 81 | 60 - 140 | 1 | 20 |
| Carbon tetrachloride | 0.0500 | 0.0507 | | mg/Kg | | 101 | 70 - 142 | 1 | 20 |
| Chlorobenzene | 0.0500 | 0.0478 | | mg/Kg | | 96 | 70 - 130 | 1 | 20 |
| Chlorobromomethane | 0.0500 | 0.0471 | | mg/Kg | | 94 | 70 - 130 | 1 | 20 |
| Chlorodibromomethane | 0.0500 | 0.0540 | | mg/Kg | | 108 | 70 - 146 | 1 | 20 |
| Chloroethane | 0.0500 | 0.0460 | | mg/Kg | | 92 | 65 - 130 | 0 | 20 |
| Chloroform | 0.0500 | 0.0472 | | mg/Kg | | 94 | 77 - 127 | 1 | 20 |
| Chloromethane | 0.0500 | 0.0397 | | mg/Kg | | 79 | 55 - 140 | 4 | 20 |
| 2-Chlorotoluene | 0.0500 | 0.0493 | | mg/Kg | | 99 | 70 - 138 | 2 | 20 |
| 4-Chlorotoluene | 0.0500 | 0.0492 | | mg/Kg | | 98 | 70 - 136 | 2 | 20 |
| cis-1,2-Dichloroethene | 0.0500 | 0.0461 | | mg/Kg | | 92 | 70 - 138 | 1 | 20 |
| cis-1,3-Dichloropropene | 0.0500 | 0.0507 | | mg/Kg | | 101 | 68 - 147 | 1 | 20 |
| 1,2-Dibromo-3-Chloropropane | 0.0500 | 0.0536 | | mg/Kg | | 107 | 60 - 145 | 4 | 20 |
| Dibromomethane | 0.0500 | 0.0485 | | mg/Kg | | 97 | 70 - 139 | 0 | 20 |
| 1,2-Dichlorobenzene | 0.0500 | 0.0478 | | mg/Kg | | 96 | 70 - 130 | 3 | 20 |
| 1,3-Dichlorobenzene | 0.0500 | 0.0485 | | mg/Kg | | 97 | 70 - 131 | 2 | 20 |
| 1,4-Dichlorobenzene | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 130 | 2 | 20 |
| Dichlorobromomethane | 0.0500 | 0.0493 | | mg/Kg | | 99 | 70 - 140 | 0 | 20 |
| Dichlorodifluoromethane | 0.0500 | 0.0330 | | mg/Kg | | 66 | 37 - 158 | 6 | 20 |
| 1,1-Dichloroethane | 0.0500 | 0.0450 | | mg/Kg | | 90 | 70 - 130 | 0 | 20 |
| 1,2-Dichloroethane | 0.0500 | 0.0479 | | mg/Kg | | 96 | 70 - 130 | 1 | 20 |
| 1,1-Dichloroethene | 0.0500 | 0.0446 | | mg/Kg | | 89 | 74 - 122 | 0 | 20 |
| 1,2-Dichloropropane | 0.0500 | 0.0466 | | mg/Kg | | 93 | 73 - 127 | 0 | 20 |
| 1,3-Dichloropropane | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 140 | 1 | 20 |
| 2,2-Dichloropropane | 0.0500 | 0.0520 | | mg/Kg | | 104 | 70 - 162 | 2 | 20 |
| 1,1-Dichloropropene | 0.0500 | 0.0462 | | mg/Kg | | 92 | 70 - 130 | 0 | 20 |
| Ethylbenzene | 0.0500 | 0.0479 | | mg/Kg | | 96 | 80 - 137 | 1 | 20 |
| Ethylene Dibromide | 0.0500 | 0.0499 | | mg/Kg | | 100 | 70 - 140 | 1 | 20 |
| Hexachlorobutadiene | 0.0500 | 0.0463 | | mg/Kg | | 93 | 70 - 132 | 2 | 20 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269548/7

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| 2-Hexanone | 0.250 | 0.245 | | mg/Kg | | 98 | 62 - 158 | 1 | 20 |
| Isopropylbenzene | 0.0500 | 0.0513 | | mg/Kg | | 103 | 70 - 130 | 1 | 20 |
| 4-Isopropyltoluene | 0.0500 | 0.0495 | | mg/Kg | | 99 | 70 - 133 | 3 | 20 |
| Methylene Chloride | 0.0500 | 0.0441 | | mg/Kg | | 88 | 70 - 134 | 5 | 20 |
| 4-Methyl-2-pentanone (MIBK) | 0.250 | 0.246 | | mg/Kg | | 98 | 60 - 160 | 2 | 20 |
| Methyl tert-butyl ether | 0.0500 | 0.0492 | | mg/Kg | | 98 | 70 - 144 | 2 | 20 |
| m-Xylene & p-Xylene | 0.0500 | 0.0482 | | mg/Kg | | 96 | 70 - 146 | 1 | 20 |
| Naphthalene | 0.0500 | 0.0503 | | mg/Kg | | 101 | 60 - 147 | 7 | 20 |
| n-Butylbenzene | 0.0500 | 0.0486 | | mg/Kg | | 97 | 70 - 142 | 3 | 20 |
| N-Propylbenzene | 0.0500 | 0.0493 | | mg/Kg | | 99 | 70 - 130 | 2 | 20 |
| o-Xylene | 0.0500 | 0.0494 | | mg/Kg | | 99 | 70 - 140 | 1 | 20 |
| sec-Butylbenzene | 0.0500 | 0.0490 | | mg/Kg | | 98 | 70 - 136 | 2 | 20 |
| Styrene | 0.0500 | 0.0516 | | mg/Kg | | 103 | 70 - 130 | 1 | 20 |
| tert-Butylbenzene | 0.0500 | 0.0482 | | mg/Kg | | 96 | 70 - 130 | 3 | 20 |
| 1,1,1,2-Tetrachloroethane | 0.0500 | 0.0507 | | mg/Kg | | 101 | 70 - 130 | 1 | 20 |
| 1,1,2,2-Tetrachloroethane | 0.0500 | 0.0524 | | mg/Kg | | 105 | 70 - 146 | 2 | 20 |
| Tetrachloroethene | 0.0500 | 0.0519 | | mg/Kg | | 104 | 70 - 132 | 0 | 20 |
| Toluene | 0.0500 | 0.0473 | | mg/Kg | | 95 | 75 - 120 | 1 | 20 |
| trans-1,2-Dichloroethene | 0.0500 | 0.0456 | | mg/Kg | | 91 | 67 - 130 | 1 | 20 |
| trans-1,3-Dichloropropene | 0.0500 | 0.0498 | | mg/Kg | | 100 | 70 - 155 | 1 | 20 |
| 1,2,3-Trichlorobenzene | 0.0500 | 0.0506 | | mg/Kg | | 101 | 60 - 140 | 6 | 20 |
| 1,2,4-Trichlorobenzene | 0.0500 | 0.0505 | | mg/Kg | | 101 | 60 - 140 | 5 | 20 |
| 1,1,1-Trichloroethane | 0.0500 | 0.0507 | | mg/Kg | | 101 | 70 - 130 | 2 | 20 |
| 1,1,2-Trichloroethane | 0.0500 | 0.0489 | | mg/Kg | | 98 | 70 - 130 | 2 | 20 |
| Trichloroethene | 0.0500 | 0.0472 | | mg/Kg | | 94 | 70 - 133 | 0 | 20 |
| Trichlorofluoromethane | 0.0500 | 0.0493 | | mg/Kg | | 99 | 60 - 140 | 4 | 20 |
| 1,2,3-Trichloropropane | 0.0500 | 0.0487 | | mg/Kg | | 97 | 70 - 146 | 3 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 0.0500 | 0.0483 | | mg/Kg | | 97 | 60 - 140 | 0 | 20 |
| 1,2,4-Trimethylbenzene | 0.0500 | 0.0508 | | mg/Kg | | 102 | 70 - 130 | 2 | 20 |
| 1,3,5-Trimethylbenzene | 0.0500 | 0.0499 | | mg/Kg | | 100 | 70 - 131 | 2 | 20 |
| Vinyl acetate | 0.0500 | 0.0545 | | mg/Kg | | 109 | 38 - 176 | 5 | 20 |
| Vinyl chloride | 0.0500 | 0.0468 | | mg/Kg | | 94 | 58 - 125 | 2 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 91 | | 60 - 140 |
| Toluene-d8 (Surr) | 96 | | 58 - 140 |

Lab Sample ID: LCSD 720-269548/9

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|--|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Gasoline Range Organics (GRO) -C4-C12 | 1.00 | 1.00 | | mg/Kg | | 100 | 70 - 122 | 2 | 20 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269548/9

Matrix: Solid

Analysis Batch: 269548

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 91 | | 60 - 140 |
| Toluene-d8 (Surr) | 94 | | 58 - 140 |

Lab Sample ID: MB 720-269799/4

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|-----------|--------------|--------|---------|-------|---|----------|----------------|---------|
| Acetone | ND | | 0.050 | 0.038 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Benzene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Bromobenzene | ND | | 0.0050 | 0.00079 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Bromoform | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Bromomethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 2-Butanone (MEK) | ND | | 0.050 | 0.021 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Carbon disulfide | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Carbon tetrachloride | ND | | 0.0050 | 0.00062 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Chlorobenzene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Chlorobromomethane | ND | | 0.020 | 0.00072 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Chlorodibromomethane | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Chloroethane | ND | | 0.010 | 0.00056 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Chloroform | ND | | 0.0050 | 0.00066 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Chloromethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 2-Chlorotoluene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 4-Chlorotoluene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/22/19 20:08 | 1 |
| cis-1,2-Dichloroethene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/22/19 20:08 | 1 |
| cis-1,3-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.010 | 0.0017 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Dibromomethane | ND | | 0.010 | 0.00086 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2-Dichlorobenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,3-Dichlorobenzene | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,4-Dichlorobenzene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Dichlorobromomethane | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Dichlorodifluoromethane | ND | | 0.010 | 0.00079 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1-Dichloroethane | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2-Dichloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1-Dichloroethene | ND | | 0.0050 | 0.00062 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2-Dichloropropane | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,3-Dichloropropane | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 2,2-Dichloropropane | ND | | 0.0050 | 0.0020 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1-Dichloropropene | ND | | 0.0050 | 0.00069 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Ethylbenzene | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Ethylene Dibromide | ND | | 0.0050 | 0.0014 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Gasoline Range Organics (GRO) -C4-C12 | ND | | 0.25 | 0.10 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Hexachlorobutadiene | ND | | 0.0050 | 0.00090 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 2-Hexanone | ND | | 0.050 | 0.010 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Isopropylbenzene | ND | | 0.0050 | 0.00068 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 4-Isopropyltoluene | ND | | 0.0050 | 0.0025 | mg/Kg | | | 07/22/19 20:08 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: MB 720-269799/4

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|-----------|--------------|--------|---------|-------|---|----------|----------------|---------|
| Methylene Chloride | ND | | 0.010 | 0.0056 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.050 | 0.010 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Methyl tert-butyl ether | ND | | 0.0050 | 0.0012 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Naphthalene | ND | | 0.010 | 0.0015 | mg/Kg | | | 07/22/19 20:08 | 1 |
| n-Butylbenzene | ND | | 0.0050 | 0.0010 | mg/Kg | | | 07/22/19 20:08 | 1 |
| N-Propylbenzene | ND | | 0.0050 | 0.00066 | mg/Kg | | | 07/22/19 20:08 | 1 |
| sec-Butylbenzene | ND | | 0.0050 | 0.00072 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Styrene | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/22/19 20:08 | 1 |
| tert-Butylbenzene | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0050 | 0.00076 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Tetrachloroethene | ND | | 0.0050 | 0.00067 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Toluene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/22/19 20:08 | 1 |
| trans-1,2-Dichloroethene | ND | | 0.0050 | 0.00075 | mg/Kg | | | 07/22/19 20:08 | 1 |
| trans-1,3-Dichloropropene | ND | | 0.0050 | 0.00067 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2,3-Trichlorobenzene | ND | | 0.0050 | 0.00074 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 0.0050 | 0.00071 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1,1-Trichloroethane | ND | | 0.0050 | 0.00061 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1,2-Trichloroethane | ND | | 0.0050 | 0.00070 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Trichloroethene | ND | | 0.0050 | 0.00063 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Trichlorofluoromethane | ND | | 0.0050 | 0.00056 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2,3-Trichloropropane | ND | | 0.0050 | 0.00077 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0050 | 0.0021 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,2,4-Trimethylbenzene | ND | | 0.0050 | 0.0016 | mg/Kg | | | 07/22/19 20:08 | 1 |
| 1,3,5-Trimethylbenzene | ND | | 0.0050 | 0.00065 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Vinyl acetate | ND | | 0.020 | 0.0050 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Vinyl chloride | ND | | 0.0050 | 0.00073 | mg/Kg | | | 07/22/19 20:08 | 1 |
| Xylenes, Total | ND | | 0.0050 | 0.0012 | mg/Kg | | | 07/22/19 20:08 | 1 |

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|--------------|--------------|----------|----------|----------------|---------|
| 4-Bromofluorobenzene | 94 | | 45 - 131 | | 07/22/19 20:08 | 1 |
| 1,2-Dichloroethane-d4 (Surr) | 100 | | 60 - 140 | | 07/22/19 20:08 | 1 |
| Toluene-d8 (Surr) | 93 | | 58 - 140 | | 07/22/19 20:08 | 1 |

Lab Sample ID: LCS 720-269799/5

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------------|-------------|------------|---------------|-------|---|------|--------------|
| Acetone | 0.250 | 0.229 | | mg/Kg | | 91 | 30 - 162 |
| Benzene | 0.0500 | 0.0453 | | mg/Kg | | 91 | 70 - 130 |
| Bromobenzene | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 130 |
| Bromoform | 0.0500 | 0.0570 | | mg/Kg | | 114 | 59 - 158 |
| Bromomethane | 0.0500 | 0.0504 | | mg/Kg | | 101 | 59 - 132 |
| 2-Butanone (MEK) | 0.250 | 0.262 | | mg/Kg | | 105 | 59 - 159 |
| Carbon disulfide | 0.0500 | 0.0451 | | mg/Kg | | 90 | 60 - 140 |
| Carbon tetrachloride | 0.0500 | 0.0521 | | mg/Kg | | 104 | 70 - 142 |
| Chlorobenzene | 0.0500 | 0.0468 | | mg/Kg | | 94 | 70 - 130 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269799/5

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-----------------------------|-------------|------------|---------------|-------|---|------|--------------|
| Chlorobromomethane | 0.0500 | 0.0528 | | mg/Kg | | 106 | 70 - 130 |
| Chlorodibromomethane | 0.0500 | 0.0580 | | mg/Kg | | 116 | 70 - 146 |
| Chloroethane | 0.0500 | 0.0465 | | mg/Kg | | 93 | 65 - 130 |
| Chloroform | 0.0500 | 0.0488 | | mg/Kg | | 98 | 77 - 127 |
| Chloromethane | 0.0500 | 0.0421 | | mg/Kg | | 84 | 55 - 140 |
| 2-Chlorotoluene | 0.0500 | 0.0460 | | mg/Kg | | 92 | 70 - 138 |
| 4-Chlorotoluene | 0.0500 | 0.0470 | | mg/Kg | | 94 | 70 - 136 |
| cis-1,2-Dichloroethene | 0.0500 | 0.0451 | | mg/Kg | | 90 | 70 - 138 |
| cis-1,3-Dichloropropene | 0.0500 | 0.0529 | | mg/Kg | | 106 | 68 - 147 |
| 1,2-Dibromo-3-Chloropropane | 0.0500 | 0.0560 | | mg/Kg | | 112 | 60 - 145 |
| Dibromomethane | 0.0500 | 0.0523 | | mg/Kg | | 105 | 70 - 139 |
| 1,2-Dichlorobenzene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 130 |
| 1,3-Dichlorobenzene | 0.0500 | 0.0479 | | mg/Kg | | 96 | 70 - 131 |
| 1,4-Dichlorobenzene | 0.0500 | 0.0479 | | mg/Kg | | 96 | 70 - 130 |
| Dichlorobromomethane | 0.0500 | 0.0503 | | mg/Kg | | 101 | 70 - 140 |
| Dichlorodifluoromethane | 0.0500 | 0.0487 | | mg/Kg | | 97 | 37 - 158 |
| 1,1-Dichloroethane | 0.0500 | 0.0457 | | mg/Kg | | 91 | 70 - 130 |
| 1,2-Dichloroethane | 0.0500 | 0.0528 | | mg/Kg | | 106 | 70 - 130 |
| 1,1-Dichloroethene | 0.0500 | 0.0475 | | mg/Kg | | 95 | 74 - 122 |
| 1,2-Dichloropropane | 0.0500 | 0.0448 | | mg/Kg | | 90 | 73 - 127 |
| 1,3-Dichloropropane | 0.0500 | 0.0518 | | mg/Kg | | 104 | 70 - 140 |
| 2,2-Dichloropropane | 0.0500 | 0.0529 | | mg/Kg | | 106 | 70 - 162 |
| 1,1-Dichloropropene | 0.0500 | 0.0483 | | mg/Kg | | 97 | 70 - 130 |
| Ethylbenzene | 0.0500 | 0.0463 | | mg/Kg | | 93 | 80 - 137 |
| Ethylene Dibromide | 0.0500 | 0.0553 | | mg/Kg | | 111 | 70 - 140 |
| Hexachlorobutadiene | 0.0500 | 0.0530 | | mg/Kg | | 106 | 70 - 132 |
| 2-Hexanone | 0.250 | 0.241 | | mg/Kg | | 96 | 62 - 158 |
| Isopropylbenzene | 0.0500 | 0.0493 | | mg/Kg | | 99 | 70 - 130 |
| 4-Isopropyltoluene | 0.0500 | 0.0484 | | mg/Kg | | 97 | 70 - 133 |
| Methylene Chloride | 0.0500 | 0.0457 | | mg/Kg | | 91 | 70 - 134 |
| 4-Methyl-2-pentanone (MIBK) | 0.250 | 0.243 | | mg/Kg | | 97 | 60 - 160 |
| Methyl tert-butyl ether | 0.0500 | 0.0543 | | mg/Kg | | 109 | 70 - 144 |
| m-Xylene & p-Xylene | 0.0500 | 0.0470 | | mg/Kg | | 94 | 70 - 146 |
| Naphthalene | 0.0500 | 0.0525 | | mg/Kg | | 105 | 60 - 147 |
| n-Butylbenzene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 142 |
| N-Propylbenzene | 0.0500 | 0.0468 | | mg/Kg | | 94 | 70 - 130 |
| o-Xylene | 0.0500 | 0.0479 | | mg/Kg | | 96 | 70 - 140 |
| sec-Butylbenzene | 0.0500 | 0.0470 | | mg/Kg | | 94 | 70 - 136 |
| Styrene | 0.0500 | 0.0508 | | mg/Kg | | 102 | 70 - 130 |
| tert-Butylbenzene | 0.0500 | 0.0473 | | mg/Kg | | 95 | 70 - 130 |
| 1,1,1,2-Tetrachloroethane | 0.0500 | 0.0506 | | mg/Kg | | 101 | 70 - 130 |
| 1,1,2,2-Tetrachloroethane | 0.0500 | 0.0527 | | mg/Kg | | 105 | 70 - 146 |
| Tetrachloroethene | 0.0500 | 0.0536 | | mg/Kg | | 107 | 70 - 132 |
| Toluene | 0.0500 | 0.0453 | | mg/Kg | | 91 | 75 - 120 |
| trans-1,2-Dichloroethene | 0.0500 | 0.0468 | | mg/Kg | | 94 | 67 - 130 |
| trans-1,3-Dichloropropene | 0.0500 | 0.0566 | | mg/Kg | | 113 | 70 - 155 |
| 1,2,3-Trichlorobenzene | 0.0500 | 0.0542 | | mg/Kg | | 108 | 60 - 140 |
| 1,2,4-Trichlorobenzene | 0.0500 | 0.0550 | | mg/Kg | | 110 | 60 - 140 |
| 1,1,1-Trichloroethane | 0.0500 | 0.0509 | | mg/Kg | | 102 | 70 - 130 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCS 720-269799/5

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| 1,1,2-Trichloroethane | 0.0500 | 0.0516 | | mg/Kg | | 103 | 70 - 130 |
| Trichloroethene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 133 |
| Trichlorofluoromethane | 0.0500 | 0.0507 | | mg/Kg | | 101 | 60 - 140 |
| 1,2,3-Trichloropropane | 0.0500 | 0.0497 | | mg/Kg | | 99 | 70 - 146 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 0.0500 | 0.0534 | | mg/Kg | | 107 | 60 - 140 |
| 1,2,4-Trimethylbenzene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 130 |
| 1,3,5-Trimethylbenzene | 0.0500 | 0.0480 | | mg/Kg | | 96 | 70 - 131 |
| Vinyl acetate | 0.0500 | 0.0490 | | mg/Kg | | 98 | 38 - 176 |
| Vinyl chloride | 0.0500 | 0.0488 | | mg/Kg | | 98 | 58 - 125 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 94 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 100 | | 60 - 140 |
| Toluene-d8 (Surr) | 97 | | 58 - 140 |

Lab Sample ID: LCS 720-269799/7

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|-------------|------------|---------------|-------|---|------|--------------|
| Gasoline Range Organics (GRO) -C4-C12 | 1.00 | 1.04 | | mg/Kg | | 104 | 70 - 122 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene | 95 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 |
| Toluene-d8 (Surr) | 93 | | 58 - 140 |

Lab Sample ID: LCSD 720-269799/6

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|----------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-------|
| Acetone | 0.250 | 0.240 | | mg/Kg | | 96 | 30 - 162 | 5 | 30 |
| Benzene | 0.0500 | 0.0476 | | mg/Kg | | 95 | 70 - 130 | 5 | 20 |
| Bromobenzene | 0.0500 | 0.0496 | | mg/Kg | | 99 | 70 - 130 | 2 | 20 |
| Bromoform | 0.0500 | 0.0595 | | mg/Kg | | 119 | 59 - 158 | 4 | 20 |
| Bromomethane | 0.0500 | 0.0528 | | mg/Kg | | 106 | 59 - 132 | 5 | 20 |
| 2-Butanone (MEK) | 0.250 | 0.277 | | mg/Kg | | 111 | 59 - 159 | 6 | 20 |
| Carbon disulfide | 0.0500 | 0.0464 | | mg/Kg | | 93 | 60 - 140 | 3 | 20 |
| Carbon tetrachloride | 0.0500 | 0.0533 | | mg/Kg | | 107 | 70 - 142 | 2 | 20 |
| Chlorobenzene | 0.0500 | 0.0476 | | mg/Kg | | 95 | 70 - 130 | 2 | 20 |
| Chlorobromomethane | 0.0500 | 0.0538 | | mg/Kg | | 108 | 70 - 130 | 2 | 20 |
| Chlorodibromomethane | 0.0500 | 0.0603 | | mg/Kg | | 121 | 70 - 146 | 4 | 20 |
| Chloroethane | 0.0500 | 0.0483 | | mg/Kg | | 97 | 65 - 130 | 4 | 20 |
| Chloroform | 0.0500 | 0.0511 | | mg/Kg | | 102 | 77 - 127 | 5 | 20 |
| Chloromethane | 0.0500 | 0.0438 | | mg/Kg | | 88 | 55 - 140 | 4 | 20 |
| 2-Chlorotoluene | 0.0500 | 0.0468 | | mg/Kg | | 94 | 70 - 138 | 2 | 20 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269799/6

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD |
|---------------------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-------|
| | | | | | | | | | Limit |
| 4-Chlorotoluene | 0.0500 | 0.0478 | | mg/Kg | | 96 | 70 - 136 | 2 | 20 |
| cis-1,2-Dichloroethene | 0.0500 | 0.0462 | | mg/Kg | | 92 | 70 - 138 | 2 | 20 |
| cis-1,3-Dichloropropene | 0.0500 | 0.0549 | | mg/Kg | | 110 | 68 - 147 | 4 | 20 |
| 1,2-Dibromo-3-Chloropropane | 0.0500 | 0.0594 | | mg/Kg | | 119 | 60 - 145 | 6 | 20 |
| Dibromomethane | 0.0500 | 0.0540 | | mg/Kg | | 108 | 70 - 139 | 3 | 20 |
| 1,2-Dichlorobenzene | 0.0500 | 0.0499 | | mg/Kg | | 100 | 70 - 130 | 2 | 20 |
| 1,3-Dichlorobenzene | 0.0500 | 0.0489 | | mg/Kg | | 98 | 70 - 131 | 2 | 20 |
| 1,4-Dichlorobenzene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 130 | 2 | 20 |
| Dichlorobromomethane | 0.0500 | 0.0531 | | mg/Kg | | 106 | 70 - 140 | 5 | 20 |
| Dichlorodifluoromethane | 0.0500 | 0.0509 | | mg/Kg | | 102 | 37 - 158 | 5 | 20 |
| 1,1-Dichloroethane | 0.0500 | 0.0472 | | mg/Kg | | 94 | 70 - 130 | 3 | 20 |
| 1,2-Dichloroethane | 0.0500 | 0.0534 | | mg/Kg | | 107 | 70 - 130 | 1 | 20 |
| 1,1-Dichloroethene | 0.0500 | 0.0481 | | mg/Kg | | 96 | 74 - 122 | 1 | 20 |
| 1,2-Dichloropropane | 0.0500 | 0.0475 | | mg/Kg | | 95 | 73 - 127 | 6 | 20 |
| 1,3-Dichloropropane | 0.0500 | 0.0535 | | mg/Kg | | 107 | 70 - 140 | 3 | 20 |
| 2,2-Dichloropropane | 0.0500 | 0.0533 | | mg/Kg | | 107 | 70 - 162 | 1 | 20 |
| 1,1-Dichloropropene | 0.0500 | 0.0496 | | mg/Kg | | 99 | 70 - 130 | 3 | 20 |
| Ethylbenzene | 0.0500 | 0.0469 | | mg/Kg | | 94 | 80 - 137 | 1 | 20 |
| Ethylene Dibromide | 0.0500 | 0.0571 | | mg/Kg | | 114 | 70 - 140 | 3 | 20 |
| Hexachlorobutadiene | 0.0500 | 0.0544 | | mg/Kg | | 109 | 70 - 132 | 3 | 20 |
| 2-Hexanone | 0.250 | 0.257 | | mg/Kg | | 103 | 62 - 158 | 7 | 20 |
| Isopropylbenzene | 0.0500 | 0.0506 | | mg/Kg | | 101 | 70 - 130 | 3 | 20 |
| 4-Isopropyltoluene | 0.0500 | 0.0494 | | mg/Kg | | 99 | 70 - 133 | 2 | 20 |
| Methylene Chloride | 0.0500 | 0.0482 | | mg/Kg | | 96 | 70 - 134 | 5 | 20 |
| 4-Methyl-2-pentanone (MIBK) | 0.250 | 0.258 | | mg/Kg | | 103 | 60 - 160 | 6 | 20 |
| Methyl tert-butyl ether | 0.0500 | 0.0570 | | mg/Kg | | 114 | 70 - 144 | 5 | 20 |
| m-Xylene & p-Xylene | 0.0500 | 0.0481 | | mg/Kg | | 96 | 70 - 146 | 2 | 20 |
| Naphthalene | 0.0500 | 0.0556 | | mg/Kg | | 111 | 60 - 147 | 6 | 20 |
| n-Butylbenzene | 0.0500 | 0.0499 | | mg/Kg | | 100 | 70 - 142 | 2 | 20 |
| N-Propylbenzene | 0.0500 | 0.0472 | | mg/Kg | | 94 | 70 - 130 | 1 | 20 |
| o-Xylene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 140 | 2 | 20 |
| sec-Butylbenzene | 0.0500 | 0.0483 | | mg/Kg | | 97 | 70 - 136 | 3 | 20 |
| Styrene | 0.0500 | 0.0516 | | mg/Kg | | 103 | 70 - 130 | 2 | 20 |
| tert-Butylbenzene | 0.0500 | 0.0488 | | mg/Kg | | 98 | 70 - 130 | 3 | 20 |
| 1,1,1,2-Tetrachloroethane | 0.0500 | 0.0518 | | mg/Kg | | 104 | 70 - 130 | 2 | 20 |
| 1,1,1,2,2-Tetrachloroethane | 0.0500 | 0.0541 | | mg/Kg | | 108 | 70 - 146 | 3 | 20 |
| Tetrachloroethene | 0.0500 | 0.0558 | | mg/Kg | | 112 | 70 - 132 | 4 | 20 |
| Toluene | 0.0500 | 0.0458 | | mg/Kg | | 92 | 75 - 120 | 1 | 20 |
| trans-1,2-Dichloroethene | 0.0500 | 0.0478 | | mg/Kg | | 96 | 67 - 130 | 2 | 20 |
| trans-1,3-Dichloropropene | 0.0500 | 0.0585 | | mg/Kg | | 117 | 70 - 155 | 3 | 20 |
| 1,2,3-Trichlorobenzene | 0.0500 | 0.0563 | | mg/Kg | | 113 | 60 - 140 | 4 | 20 |
| 1,2,4-Trichlorobenzene | 0.0500 | 0.0565 | | mg/Kg | | 113 | 60 - 140 | 3 | 20 |
| 1,1,1-Trichloroethane | 0.0500 | 0.0525 | | mg/Kg | | 105 | 70 - 130 | 3 | 20 |
| 1,1,2-Trichloroethane | 0.0500 | 0.0540 | | mg/Kg | | 108 | 70 - 130 | 5 | 20 |
| Trichloroethene | 0.0500 | 0.0511 | | mg/Kg | | 102 | 70 - 133 | 5 | 20 |
| Trichlorofluoromethane | 0.0500 | 0.0525 | | mg/Kg | | 105 | 60 - 140 | 4 | 20 |
| 1,2,3-Trichloropropane | 0.0500 | 0.0520 | | mg/Kg | | 104 | 70 - 146 | 5 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 0.0500 | 0.0563 | | mg/Kg | | 113 | 60 - 140 | 5 | 20 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: LCSD 720-269799/6

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|------------------------|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| 1,2,4-Trimethylbenzene | 0.0500 | 0.0494 | | mg/Kg | | 99 | 70 - 130 | 1 | 20 |
| 1,3,5-Trimethylbenzene | 0.0500 | 0.0485 | | mg/Kg | | 97 | 70 - 131 | 1 | 20 |
| Vinyl acetate | 0.0500 | 0.0507 | | mg/Kg | | 101 | 38 - 176 | 3 | 20 |
| Vinyl chloride | 0.0500 | 0.0508 | | mg/Kg | | 102 | 58 - 125 | 4 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene | 93 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 99 | | 60 - 140 |
| Toluene-d8 (Surr) | 97 | | 58 - 140 |

Lab Sample ID: LCSD 720-269799/8

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|--|-------------|-------------|----------------|-------|---|------|--------------|-----|-----------|
| Gasoline Range Organics (GRO) -C4-C12 | 1.00 | 1.05 | | mg/Kg | | 105 | 70 - 122 | 1 | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|------------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene | 95 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 60 - 140 |
| Toluene-d8 (Surr) | 95 | | 58 - 140 |

Lab Sample ID: 720-94040-34 MS

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: B-3, 1'

Prep Type: Total/NA

Prep Batch: 269816

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-----------------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Acetone | ND | F1 | 0.246 | 0.443 | F1 | mg/Kg | | 180 | 37 - 150 |
| Benzene | ND | | 0.0491 | 0.0463 | | mg/Kg | | 94 | 70 - 130 |
| Bromobenzene | ND | * | 0.0491 | 0.0616 | * | mg/Kg | | 125 | 70 - 130 |
| Bromoform | ND | | 0.0491 | 0.0571 | | mg/Kg | | 116 | 58 - 132 |
| Bromomethane | ND | | 0.0491 | 0.0538 | | mg/Kg | | 110 | 56 - 130 |
| 2-Butanone (MEK) | ND | | 0.246 | 0.256 | | mg/Kg | | 104 | 41 - 150 |
| Carbon disulfide | ND | | 0.0491 | 0.0447 | | mg/Kg | | 91 | 10 - 150 |
| Carbon tetrachloride | ND | | 0.0491 | 0.0522 | | mg/Kg | | 106 | 54 - 130 |
| Chlorobenzene | ND | | 0.0491 | 0.0456 | | mg/Kg | | 93 | 70 - 130 |
| Chlorobromomethane | ND | | 0.0491 | 0.0541 | | mg/Kg | | 110 | 65 - 130 |
| Chlorodibromomethane | ND | | 0.0491 | 0.0527 | | mg/Kg | | 107 | 60 - 141 |
| Chloroethane | ND | | 0.0491 | 0.0495 | | mg/Kg | | 101 | 61 - 130 |
| Chloroform | ND | | 0.0491 | 0.0516 | | mg/Kg | | 105 | 67 - 130 |
| Chloromethane | ND | | 0.0491 | 0.0461 | | mg/Kg | | 94 | 50 - 131 |
| 2-Chlorotoluene | ND | * | 0.0491 | 0.0529 | * | mg/Kg | | 108 | 70 - 130 |
| 4-Chlorotoluene | ND | * | 0.0491 | 0.0531 | * | mg/Kg | | 108 | 70 - 130 |
| cis-1,2-Dichloroethene | ND | | 0.0491 | 0.0474 | | mg/Kg | | 97 | 68 - 131 |
| cis-1,3-Dichloropropene | ND | | 0.0491 | 0.0502 | | mg/Kg | | 102 | 46 - 139 |
| 1,2-Dibromo-3-Chloropropane | ND | * F1 | 0.0491 | 0.0732 | * F1 | mg/Kg | | 149 | 57 - 130 |
| Dibromomethane | ND | | 0.0491 | 0.0521 | | mg/Kg | | 106 | 65 - 131 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: 720-94040-34 MS

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: B-3, 1'

Prep Type: Total/NA

Prep Batch: 269816

| Analyte | Sample | Sample | Spike | MS | MS | Unit | D | %Rec | %Rec. Limits |
|---------------------------------------|--------|-----------|--------|--------|-----------|-------|---|------|-----------------|
| | Result | Qualifier | Added | Result | Qualifier | | | | |
| 1,2-Dichlorobenzene | ND | * | 0.0491 | 0.0480 | * | mg/Kg | | 98 | 70 - 130 |
| 1,3-Dichlorobenzene | ND | * | 0.0491 | 0.0473 | * | mg/Kg | | 96 | 70 - 130 |
| 1,4-Dichlorobenzene | ND | * | 0.0491 | 0.0470 | * | mg/Kg | | 96 | 70 - 130 |
| Dichlorobromomethane | ND | | 0.0491 | 0.0517 | | mg/Kg | | 105 | 64 - 135 |
| Dichlorodifluoromethane | ND | | 0.0491 | 0.0538 | | mg/Kg | | 110 | 38 - 130 |
| 1,1-Dichloroethane | ND | | 0.0491 | 0.0485 | | mg/Kg | | 99 | 67 - 130 |
| 1,2-Dichloroethane | ND | | 0.0491 | 0.0552 | | mg/Kg | | 112 | 70 - 130 |
| 1,1-Dichloroethene | ND | | 0.0491 | 0.0492 | | mg/Kg | | 100 | 64 - 130 |
| 1,2-Dichloropropane | ND | | 0.0491 | 0.0458 | | mg/Kg | | 93 | 65 - 133 |
| 1,3-Dichloropropane | ND | | 0.0491 | 0.0489 | | mg/Kg | | 100 | 70 - 130 |
| 2,2-Dichloropropane | ND | | 0.0491 | 0.0536 | | mg/Kg | | 109 | 63 - 130 |
| 1,1-Dichloropropene | ND | | 0.0491 | 0.0468 | | mg/Kg | | 95 | 67 - 130 |
| Ethylbenzene | ND | | 0.0491 | 0.0446 | | mg/Kg | | 91 | 65 - 130 |
| Ethylene Dibromide | ND | | 0.0491 | 0.0502 | | mg/Kg | | 102 | 66 - 135 |
| Hexachlorobutadiene | ND | * F1 F2 | 0.0491 | 0.0177 | * F1 | mg/Kg | | 36 | 58 - 132 |
| 2-Hexanone | ND | | 0.246 | 0.217 | | mg/Kg | | 88 | 44 - 150 |
| Isopropylbenzene | ND | | 0.0491 | 0.0416 | | mg/Kg | | 85 | 65 - 130 |
| 4-Isopropyltoluene | ND | * | 0.0491 | 0.0422 | * | mg/Kg | | 86 | 69 - 134 |
| Methylene Chloride | ND | | 0.0491 | 0.0510 | | mg/Kg | | 104 | 63 - 130 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.246 | 0.238 | | mg/Kg | | 97 | 51 - 140 |
| Methyl tert-butyl ether | ND | | 0.0491 | 0.0587 | | mg/Kg | | 120 | 69 - 130 |
| m-Xylene & p-Xylene | ND | | 0.0491 | 0.0442 | | mg/Kg | | 90 | 70 - 130 |
| Naphthalene | ND | * | 0.0491 | 0.0407 | * | mg/Kg | | 83 | 45 - 146 |
| n-Butylbenzene | ND | * | 0.0491 | 0.0338 | * | mg/Kg | | 69 | 60 - 145 |
| N-Propylbenzene | ND | * | 0.0491 | 0.0514 | * | mg/Kg | | 105 | 70 - 130 |
| o-Xylene | ND | | 0.0491 | 0.0451 | | mg/Kg | | 92 | 68 - 130 |
| sec-Butylbenzene | ND | * | 0.0491 | 0.0432 | * | mg/Kg | | 88 | 64 - 137 |
| Styrene | ND | | 0.0491 | 0.0455 | | mg/Kg | | 93 | 58 - 135 |
| tert-Butylbenzene | ND | * | 0.0491 | 0.0500 | * | mg/Kg | | 102 | 63 - 134 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0491 | 0.0531 | | mg/Kg | | 108 | 64 - 133 |
| 1,1,2,2-Tetrachloroethane | ND | * F1 | 0.0491 | 0.0631 | * | mg/Kg | | 129 | 70 - 131 |
| Tetrachloroethene | ND | | 0.0491 | 0.0436 | | mg/Kg | | 89 | 67 - 130 |
| Toluene | ND | | 0.0491 | 0.0484 | | mg/Kg | | 98 | 70 - 130 |
| trans-1,2-Dichloroethene | ND | | 0.0491 | 0.0485 | | mg/Kg | | 99 | 70 - 130 |
| trans-1,3-Dichloropropene | ND | | 0.0491 | 0.0518 | | mg/Kg | | 106 | 55 - 131 |
| 1,2,3-Trichlorobenzene | ND | * F1 F2 | 0.0491 | 0.0253 | * F1 | mg/Kg | | 52 | 58 - 138 |
| 1,2,4-Trichlorobenzene | ND | * | 0.0491 | 0.0269 | * | mg/Kg | | 55 | 49 - 144 |
| 1,1,1-Trichloroethane | ND | | 0.0491 | 0.0534 | | mg/Kg | | 109 | 57 - 133 |
| 1,1,2-Trichloroethane | ND | | 0.0491 | 0.0485 | | mg/Kg | | 99 | 68 - 132 |
| Trichloroethene | ND | | 0.0491 | 0.0540 | | mg/Kg | | 110 | 66 - 130 |
| Trichlorofluoromethane | ND | | 0.0491 | 0.0552 | | mg/Kg | | 112 | 61 - 130 |
| 1,2,3-Trichloropropane | ND | * F1 | 0.0491 | 0.0787 | * F1 | mg/Kg | | 160 | 62 - 150 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0491 | 0.0537 | | mg/Kg | | 109 | 52 - 130 |
| 1,2,4-Trimethylbenzene | ND | * | 0.0491 | 0.0506 | * | mg/Kg | | 103 | 64 - 140 |
| 1,3,5-Trimethylbenzene | ND | * | 0.0491 | 0.0513 | * | mg/Kg | | 104 | 67 - 134 |
| Vinyl acetate | ND | F1 | 0.0491 | | ND F1 | mg/Kg | | 0 | 52 - 150 |
| Vinyl chloride | ND | | 0.0491 | 0.0520 | | mg/Kg | | 106 | 62 - 130 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: 720-94040-34 MS

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: B-3, 1'

Prep Type: Total/NA

Prep Batch: 269816

| Surrogate | MS %Recovery | MS Qualifier | Limits |
|------------------------------|--------------|--------------|----------|
| 4-Bromofluorobenzene | 82 | | 45 - 131 |
| 1,2-Dichloroethane-d4 (Surr) | 107 | | 60 - 140 |
| Toluene-d8 (Surr) | 89 | | 58 - 140 |

Lab Sample ID: 720-94040-34 MSD

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: B-3, 1'

Prep Type: Total/NA

Prep Batch: 269816

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD | | Unit | D | %Rec | %Rec. | | RPD | |
|-----------------------------|---------------|------------------|-------------|--------|-----------|-------|---|------|----------|-----|-------|--|
| | | | | Result | Qualifier | | | | Limits | RPD | Limit | |
| Acetone | ND | F1 | 0.250 | 0.449 | F1 | mg/Kg | | 180 | 37 - 150 | 1 | 20 | |
| Benzene | ND | | 0.0499 | 0.0486 | | mg/Kg | | 97 | 70 - 130 | 5 | 20 | |
| Bromobenzene | ND | * | 0.0499 | 0.0632 | * | mg/Kg | | 127 | 70 - 130 | 2 | 20 | |
| Bromoform | ND | | 0.0499 | 0.0610 | | mg/Kg | | 122 | 58 - 132 | 7 | 20 | |
| Bromomethane | ND | | 0.0499 | 0.0561 | | mg/Kg | | 112 | 56 - 130 | 4 | 20 | |
| 2-Butanone (MEK) | ND | | 0.250 | 0.281 | | mg/Kg | | 113 | 41 - 150 | 9 | 20 | |
| Carbon disulfide | ND | | 0.0499 | 0.0459 | | mg/Kg | | 92 | 10 - 150 | 3 | 20 | |
| Carbon tetrachloride | ND | | 0.0499 | 0.0546 | | mg/Kg | | 109 | 54 - 130 | 4 | 20 | |
| Chlorobenzene | ND | | 0.0499 | 0.0482 | | mg/Kg | | 97 | 70 - 130 | 5 | 20 | |
| Chlorobromomethane | ND | | 0.0499 | 0.0568 | | mg/Kg | | 114 | 65 - 130 | 5 | 20 | |
| Chlorodibromomethane | ND | | 0.0499 | 0.0564 | | mg/Kg | | 113 | 60 - 141 | 7 | 20 | |
| Chloroethane | ND | | 0.0499 | 0.0512 | | mg/Kg | | 103 | 61 - 130 | 3 | 20 | |
| Chloroform | ND | | 0.0499 | 0.0533 | | mg/Kg | | 107 | 67 - 130 | 3 | 20 | |
| Chloromethane | ND | | 0.0499 | 0.0472 | | mg/Kg | | 95 | 50 - 131 | 2 | 20 | |
| 2-Chlorotoluene | ND | * | 0.0499 | 0.0560 | * | mg/Kg | | 112 | 70 - 130 | 6 | 20 | |
| 4-Chlorotoluene | ND | * | 0.0499 | 0.0551 | * | mg/Kg | | 110 | 70 - 130 | 4 | 20 | |
| cis-1,2-Dichloroethene | ND | | 0.0499 | 0.0492 | | mg/Kg | | 99 | 68 - 131 | 4 | 20 | |
| cis-1,3-Dichloropropene | ND | | 0.0499 | 0.0529 | | mg/Kg | | 106 | 46 - 139 | 5 | 20 | |
| 1,2-Dibromo-3-Chloropropane | ND | * F1 | 0.0499 | 0.0757 | * F1 | mg/Kg | | 152 | 57 - 130 | 3 | 20 | |
| Dibromomethane | ND | | 0.0499 | 0.0550 | | mg/Kg | | 110 | 65 - 131 | 6 | 20 | |
| 1,2-Dichlorobenzene | ND | * | 0.0499 | 0.0512 | * | mg/Kg | | 103 | 70 - 130 | 6 | 20 | |
| 1,3-Dichlorobenzene | ND | * | 0.0499 | 0.0506 | * | mg/Kg | | 101 | 70 - 130 | 7 | 20 | |
| 1,4-Dichlorobenzene | ND | * | 0.0499 | 0.0495 | * | mg/Kg | | 99 | 70 - 130 | 5 | 20 | |
| Dichlorobromomethane | ND | | 0.0499 | 0.0549 | | mg/Kg | | 110 | 64 - 135 | 6 | 20 | |
| Dichlorodifluoromethane | ND | | 0.0499 | 0.0545 | | mg/Kg | | 109 | 38 - 130 | 1 | 20 | |
| 1,1-Dichloroethane | ND | | 0.0499 | 0.0503 | | mg/Kg | | 101 | 67 - 130 | 4 | 20 | |
| 1,2-Dichloroethane | ND | | 0.0499 | 0.0582 | | mg/Kg | | 117 | 70 - 130 | 5 | 20 | |
| 1,1-Dichloroethene | ND | | 0.0499 | 0.0503 | | mg/Kg | | 101 | 64 - 130 | 2 | 20 | |
| 1,2-Dichloropropane | ND | | 0.0499 | 0.0481 | | mg/Kg | | 96 | 65 - 133 | 5 | 20 | |
| 1,3-Dichloropropane | ND | | 0.0499 | 0.0530 | | mg/Kg | | 106 | 70 - 130 | 8 | 20 | |
| 2,2-Dichloropropane | ND | | 0.0499 | 0.0553 | | mg/Kg | | 111 | 63 - 130 | 3 | 20 | |
| 1,1-Dichloropropene | ND | | 0.0499 | 0.0483 | | mg/Kg | | 97 | 67 - 130 | 3 | 20 | |
| Ethylbenzene | ND | | 0.0499 | 0.0471 | | mg/Kg | | 94 | 65 - 130 | 6 | 20 | |
| Ethylene Dibromide | ND | | 0.0499 | 0.0546 | | mg/Kg | | 110 | 66 - 135 | 8 | 20 | |
| Hexachlorobutadiene | ND | * F1 F2 | 0.0499 | 0.0226 | * F1 F2 | mg/Kg | | 45 | 58 - 132 | 24 | 20 | |
| 2-Hexanone | ND | | 0.250 | 0.239 | | mg/Kg | | 96 | 44 - 150 | 10 | 20 | |
| Isopropylbenzene | ND | | 0.0499 | 0.0453 | | mg/Kg | | 91 | 65 - 130 | 8 | 20 | |
| 4-Isopropyltoluene | ND | * | 0.0499 | 0.0473 | * | mg/Kg | | 95 | 69 - 134 | 11 | 20 | |
| Methylene Chloride | ND | | 0.0499 | 0.0528 | | mg/Kg | | 106 | 63 - 130 | 3 | 20 | |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8260B/CA_LUFTMS - 8260B / CA LUFT MS (Continued)

Lab Sample ID: 720-94040-34 MSD

Matrix: Solid

Analysis Batch: 269799

Client Sample ID: B-3, 1'

Prep Type: Total/NA

Prep Batch: 269816

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|---------------------------------------|------------------|------------------|---------------|--------|-----------|-------|---|------|----------|-----|-------|
| | Result | Qualifier | Added | Result | Qualifier | | | | Limits | | Limit |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.250 | 0.261 | | mg/Kg | | 105 | 51 - 140 | 9 | 20 |
| Methyl tert-butyl ether | ND | | 0.0499 | 0.0629 | | mg/Kg | | 126 | 69 - 130 | 7 | 20 |
| m-Xylene & p-Xylene | ND | | 0.0499 | 0.0469 | | mg/Kg | | 94 | 70 - 130 | 6 | 20 |
| Naphthalene | ND | * | 0.0499 | 0.0468 | * | mg/Kg | | 94 | 45 - 146 | 14 | 20 |
| n-Butylbenzene | ND | * | 0.0499 | 0.0395 | * | mg/Kg | | 79 | 60 - 145 | 16 | 20 |
| N-Propylbenzene | ND | * | 0.0499 | 0.0548 | * | mg/Kg | | 110 | 70 - 130 | 7 | 20 |
| o-Xylene | ND | | 0.0499 | 0.0480 | | mg/Kg | | 96 | 68 - 130 | 6 | 20 |
| sec-Butylbenzene | ND | * | 0.0499 | 0.0482 | * | mg/Kg | | 97 | 64 - 137 | 11 | 20 |
| Styrene | ND | | 0.0499 | 0.0486 | | mg/Kg | | 97 | 58 - 135 | 7 | 20 |
| tert-Butylbenzene | ND | * | 0.0499 | 0.0542 | * | mg/Kg | | 109 | 63 - 134 | 8 | 20 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0499 | 0.0561 | | mg/Kg | | 112 | 64 - 133 | 5 | 20 |
| 1,1,2,2-Tetrachloroethane | ND | * F1 | 0.0499 | 0.0688 | * F1 | mg/Kg | | 138 | 70 - 131 | 9 | 20 |
| Tetrachloroethene | ND | | 0.0499 | 0.0471 | | mg/Kg | | 94 | 67 - 130 | 8 | 20 |
| Toluene | ND | | 0.0499 | 0.0505 | | mg/Kg | | 101 | 70 - 130 | 4 | 20 |
| trans-1,2-Dichloroethene | ND | | 0.0499 | 0.0495 | | mg/Kg | | 99 | 70 - 130 | 2 | 20 |
| trans-1,3-Dichloropropene | ND | | 0.0499 | 0.0553 | | mg/Kg | | 111 | 55 - 131 | 6 | 20 |
| 1,2,3-Trichlorobenzene | ND | * F1 F2 | 0.0499 | 0.0312 | * F2 | mg/Kg | | 63 | 58 - 138 | 21 | 20 |
| 1,2,4-Trichlorobenzene | ND | * | 0.0499 | 0.0323 | * | mg/Kg | | 65 | 49 - 144 | 18 | 20 |
| 1,1,1-Trichloroethane | ND | | 0.0499 | 0.0548 | | mg/Kg | | 110 | 57 - 133 | 3 | 20 |
| 1,1,2-Trichloroethane | ND | | 0.0499 | 0.0523 | | mg/Kg | | 105 | 68 - 132 | 8 | 20 |
| Trichloroethene | ND | | 0.0499 | 0.0542 | | mg/Kg | | 109 | 66 - 130 | 0 | 20 |
| Trichlorofluoromethane | ND | | 0.0499 | 0.0560 | | mg/Kg | | 112 | 61 - 130 | 1 | 20 |
| 1,2,3-Trichloropropane | ND | * F1 | 0.0499 | 0.0801 | * F1 | mg/Kg | | 161 | 62 - 150 | 2 | 20 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.0499 | 0.0551 | | mg/Kg | | 110 | 52 - 130 | 3 | 20 |
| 1,2,4-Trimethylbenzene | ND | * | 0.0499 | 0.0543 | * | mg/Kg | | 109 | 64 - 140 | 7 | 20 |
| 1,3,5-Trimethylbenzene | ND | * | 0.0499 | 0.0551 | * | mg/Kg | | 110 | 67 - 134 | 7 | 20 |
| Vinyl acetate | ND | F1 | 0.0499 | ND | F1 | mg/Kg | | 0 | 52 - 150 | NC | 20 |
| Vinyl chloride | ND | | 0.0499 | 0.0536 | | mg/Kg | | 107 | 62 - 130 | 3 | 20 |
| | MSD | MSD | | | | | | | | | |
| Surrogate | %Recovery | Qualifier | Limits | | | | | | | | |
| 4-Bromofluorobenzene | 83 | | 45 - 131 | | | | | | | | |
| 1,2-Dichloroethane-d4 (Surr) | 109 | | 60 - 140 | | | | | | | | |
| Toluene-d8 (Surr) | 89 | | 58 - 140 | | | | | | | | |

Method: 8015B - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 720-269537/1-A

Matrix: Solid

Analysis Batch: 269650

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 269537

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|------------------|------------------|---------------|------|-------|---|-----------------|-----------------|----------------|
| | Result | Qualifier | | | | | | | |
| Diesel Range Organics [C10-C28] | 1.86 | J | 2.0 | 0.75 | mg/Kg | | 07/17/19 20:08 | 07/19/19 13:34 | 1 |
| Motor Oil Range Organics [C24-C36] | ND | | 50 | 10 | mg/Kg | | 07/17/19 20:08 | 07/19/19 13:34 | 1 |
| | MB | MB | | | | | | | |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| p-Terphenyl | 90 | | 40 - 130 | | | | 07/17/19 20:08 | 07/19/19 13:34 | 1 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: LCS 720-269537/2-A

Matrix: Solid

Analysis Batch: 269650

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 269537

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------|-------------|----------------------|----------------------|-------|---|------|---------------|
| Diesel Range Organics [C10-C28] | 167 | 148 | | mg/Kg | | 89 | 50 - 150 |
| Surrogate | | LCS %Recovery | LCS Qualifier | | | | Limits |
| <i>p-Terphenyl</i> | | 96 | | | | | 40 - 130 |

Lab Sample ID: MB 720-269538/1-A

Matrix: Solid

Analysis Batch: 269553

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 269538

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|---------------------|---------------------|------|-------|---|-----------------|-----------------|----------------|
| Diesel Range Organics [C10-C28] | ND | | 2.0 | 0.75 | mg/Kg | | 07/17/19 20:17 | 07/18/19 20:37 | 1 |
| Motor Oil Range Organics [C24-C36] | ND | | 50 | 10 | mg/Kg | | 07/17/19 20:17 | 07/18/19 20:37 | 1 |
| Surrogate | | MB %Recovery | MB Qualifier | | | | Prepared | Analyzed | Dil Fac |
| <i>p-Terphenyl</i> | | 101 | | | | | 07/17/19 20:17 | 07/18/19 20:37 | 1 |

Lab Sample ID: LCS 720-269538/2-A

Matrix: Solid

Analysis Batch: 269553

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 269538

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------|-------------|----------------------|----------------------|-------|---|------|---------------|
| Diesel Range Organics [C10-C28] | 167 | 151 | | mg/Kg | | 91 | 50 - 150 |
| Surrogate | | LCS %Recovery | LCS Qualifier | | | | Limits |
| <i>p-Terphenyl</i> | | 107 | | | | | 40 - 130 |

Lab Sample ID: 720-94040-28 MS

Matrix: Solid

Analysis Batch: 269626

Client Sample ID: B-1, 1'

Prep Type: Total/NA

Prep Batch: 269538

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------------|---------------|---------------------|---------------------|-----------|--------------|-------|---|------|---------------|
| Diesel Range Organics [C10-C28] | 18 | | 160 | 164 | | mg/Kg | | 91 | 50 - 150 |
| Surrogate | | MS %Recovery | MS Qualifier | | | | | | Limits |
| <i>p-Terphenyl</i> | | 93 | | | | | | | 40 - 130 |

Lab Sample ID: 720-94040-28 MSD

Matrix: Solid

Analysis Batch: 269626

Client Sample ID: B-1, 1'

Prep Type: Total/NA

Prep Batch: 269538

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|---------------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-------|
| Diesel Range Organics [C10-C28] | 18 | | 162 | 158 | | mg/Kg | | 87 | 50 - 150 | 3 | 30 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: 720-94040-28 MSD

Matrix: Solid

Analysis Batch: 269626

Client Sample ID: B-1, 1'

Prep Type: Total/NA

Prep Batch: 269538

| Surrogate | MSD | | Limits |
|-------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| p-Terphenyl | 92 | | 40 - 130 |

Lab Sample ID: MB 720-269827/1-A

Matrix: Solid

Analysis Batch: 269829

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 269827

| Analyte | MB | | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Diesel Range Organics [C10-C28] | ND | | 2.0 | 0.75 | mg/Kg | | 07/23/19 08:28 | 07/23/19 11:36 | 1 |
| Motor Oil Range Organics [C24-C36] | ND | | 50 | 10 | mg/Kg | | 07/23/19 08:28 | 07/23/19 11:36 | 1 |

| Surrogate | MB | | Limits | Prepared | Analyzed | Dil Fac |
|-------------|-----------|-----------|----------|----------------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| p-Terphenyl | 94 | | 40 - 130 | 07/23/19 08:28 | 07/23/19 11:36 | 1 |

Lab Sample ID: LCS 720-269827/2-A

Matrix: Solid

Analysis Batch: 269829

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 269827

| Analyte | Spike Added | LCS | | Unit | D | %Rec | %Rec. Limits |
|---------------------------------|-------------|--------|-----------|-------|---|------|--------------|
| | | Result | Qualifier | | | | |
| Diesel Range Organics [C10-C28] | 167 | 145 | | mg/Kg | | 87 | 50 - 150 |

| Surrogate | LCS | | Limits |
|-------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| p-Terphenyl | 100 | | 40 - 130 |

Lab Sample ID: 720-94040-44 MS

Matrix: Solid

Analysis Batch: 269829

Client Sample ID: B-6, 3'

Prep Type: Total/NA

Prep Batch: 269827

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS | | Unit | D | %Rec | %Rec. Limits |
|---------------------------------|---------------|------------------|-------------|--------|-----------|-------|---|------|--------------|
| | | | | Result | Qualifier | | | | |
| Diesel Range Organics [C10-C28] | 11 | | 162 | 157 | | mg/Kg | | 90 | 50 - 150 |

| Surrogate | MS | | Limits |
|-------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| p-Terphenyl | 109 | | 40 - 130 |

Lab Sample ID: 720-94040-44 MSD

Matrix: Solid

Analysis Batch: 269829

Client Sample ID: B-6, 3'

Prep Type: Total/NA

Prep Batch: 269827

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD | | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------------------------------|---------------|------------------|-------------|--------|-----------|-------|---|------|--------------|-----|-----------|
| | | | | Result | Qualifier | | | | | | |
| Diesel Range Organics [C10-C28] | 11 | | 165 | 148 | | mg/Kg | | 83 | 50 - 150 | 6 | 30 |

| Surrogate | MSD | | Limits |
|-------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| p-Terphenyl | 103 | | 40 - 130 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 6010B - Metals (ICP)

Lab Sample ID: MB 720-269525/1-A
Matrix: Solid
Analysis Batch: 269837

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Antimony | ND | | 0.50 | 0.083 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Arsenic | ND | | 1.0 | 0.085 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Barium | ND | | 0.50 | 0.071 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Cadmium | ND | | 0.13 | 0.012 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Chromium | 0.0654 | J | 0.50 | 0.053 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Cobalt | ND | | 0.20 | 0.020 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Copper | ND | | 1.5 | 0.71 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Lead | ND | | 0.50 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Molybdenum | ND | | 0.50 | 0.064 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Nickel | ND | | 0.50 | 0.051 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Selenium | ND | | 1.0 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Silver | ND | | 0.25 | 0.051 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Thallium | ND | | 0.50 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Vanadium | ND | | 0.50 | 0.068 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |
| Zinc | ND | | 1.5 | 0.64 | mg/Kg | | 07/20/19 08:55 | 07/22/19 16:54 | 1 |

Lab Sample ID: MB 720-269525/1-A
Matrix: Solid
Analysis Batch: 269928

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Beryllium | ND | | 0.10 | 0.033 | mg/Kg | | 07/20/19 08:55 | 07/23/19 17:34 | 1 |

Lab Sample ID: LCS 720-269525/2-A
Matrix: Solid
Analysis Batch: 269837

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------|-------------|------------|---------------|-------|---|------|-------------|
| | | | | | | | |
| Arsenic | 50.0 | 47.7 | | mg/Kg | | 95 | 80 - 120 |
| Barium | 50.0 | 45.3 | | mg/Kg | | 91 | 80 - 120 |
| Beryllium | 50.0 | 46.0 | | mg/Kg | | 92 | 80 - 120 |
| Cadmium | 50.0 | 47.8 | | mg/Kg | | 96 | 80 - 120 |
| Chromium | 50.0 | 48.3 | | mg/Kg | | 97 | 80 - 120 |
| Cobalt | 50.0 | 48.4 | | mg/Kg | | 97 | 80 - 120 |
| Copper | 50.0 | 48.4 | | mg/Kg | | 97 | 80 - 120 |
| Lead | 50.0 | 47.5 | | mg/Kg | | 95 | 80 - 120 |
| Molybdenum | 50.0 | 49.7 | | mg/Kg | | 99 | 80 - 120 |
| Nickel | 50.0 | 48.5 | | mg/Kg | | 97 | 80 - 120 |
| Selenium | 50.0 | 47.6 | | mg/Kg | | 95 | 80 - 120 |
| Silver | 25.0 | 23.8 | | mg/Kg | | 95 | 80 - 120 |
| Thallium | 50.0 | 48.7 | | mg/Kg | | 97 | 80 - 120 |
| Vanadium | 50.0 | 47.9 | | mg/Kg | | 96 | 80 - 120 |
| Zinc | 50.0 | 48.5 | | mg/Kg | | 97 | 80 - 120 |

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: LCS 720-269525/2-A
Matrix: Solid
Analysis Batch: 269928

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-----------|-------------|------------|---------------|-------|---|------|--------------|
| Beryllium | 50.0 | 45.2 | | mg/Kg | | 90 | 80 - 120 |

Lab Sample ID: 720-94040-1 MS
Matrix: Solid
Analysis Batch: 269837

Client Sample ID: A-1, 1'
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Antimony | 0.76 | J F1 | 39.1 | 15.6 | F1 | mg/Kg | | 38 | 75 - 125 |
| Arsenic | 3.5 | | 39.1 | 42.4 | | mg/Kg | | 100 | 75 - 125 |
| Barium | 170 | | 39.1 | 246 | 4 | mg/Kg | | 189 | 75 - 125 |
| Beryllium | 3.9 | B ^ | 39.1 | 44.1 | | mg/Kg | | 103 | 75 - 125 |
| Cadmium | 0.15 | J | 39.1 | 39.5 | | mg/Kg | | 101 | 75 - 125 |
| Chromium | 38 | B F1 | 39.1 | 88.3 | F1 | mg/Kg | | 128 | 75 - 125 |
| Cobalt | 8.3 | | 39.1 | 47.6 | | mg/Kg | | 101 | 75 - 125 |
| Copper | 17 | | 39.1 | 60.3 | | mg/Kg | | 110 | 75 - 125 |
| Lead | 7.2 | | 39.1 | 43.6 | | mg/Kg | | 93 | 75 - 125 |
| Molybdenum | ND | | 39.1 | 35.9 | | mg/Kg | | 92 | 75 - 125 |
| Nickel | 45 | | 39.1 | 86.6 | | mg/Kg | | 106 | 75 - 125 |
| Selenium | ND | | 39.1 | 38.2 | | mg/Kg | | 98 | 75 - 125 |
| Silver | ND | | 19.5 | 21.1 | | mg/Kg | | 108 | 75 - 125 |
| Thallium | ND | | 39.1 | 38.5 | | mg/Kg | | 99 | 75 - 125 |
| Vanadium | 29 | F1 | 39.1 | 79.8 | F1 | mg/Kg | | 130 | 75 - 125 |
| Zinc | 46 | | 39.1 | 86.5 | | mg/Kg | | 104 | 75 - 125 |

Lab Sample ID: 720-94040-1 MS
Matrix: Solid
Analysis Batch: 269928

Client Sample ID: A-1, 1'
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-----------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Beryllium | 0.44 | | 39.1 | 36.4 | | mg/Kg | | 92 | 75 - 125 |

Lab Sample ID: 720-94040-1 MSD
Matrix: Solid
Analysis Batch: 269837

Client Sample ID: A-1, 1'
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|------------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-------|
| Antimony | 0.76 | J F1 | 39.7 | 13.3 | F1 | mg/Kg | | 32 | 75 - 125 | 16 | 20 |
| Arsenic | 3.5 | | 39.7 | 44.1 | | mg/Kg | | 102 | 75 - 125 | 4 | 20 |
| Barium | 170 | | 39.7 | 252 | 4 | mg/Kg | | 202 | 75 - 125 | 3 | 20 |
| Beryllium | 3.9 | B ^ | 39.7 | 45.5 | | mg/Kg | | 105 | 75 - 125 | 3 | 20 |
| Cadmium | 0.15 | J | 39.7 | 41.1 | | mg/Kg | | 103 | 75 - 125 | 4 | 20 |
| Chromium | 38 | B F1 | 39.7 | 87.7 | | mg/Kg | | 124 | 75 - 125 | 1 | 20 |
| Cobalt | 8.3 | | 39.7 | 55.0 | | mg/Kg | | 118 | 75 - 125 | 14 | 20 |
| Copper | 17 | | 39.7 | 60.1 | | mg/Kg | | 108 | 75 - 125 | 0 | 20 |
| Lead | 7.2 | | 39.7 | 45.4 | | mg/Kg | | 96 | 75 - 125 | 4 | 20 |
| Molybdenum | ND | | 39.7 | 35.7 | | mg/Kg | | 90 | 75 - 125 | 1 | 20 |
| Nickel | 45 | | 39.7 | 92.8 | | mg/Kg | | 120 | 75 - 125 | 7 | 20 |
| Selenium | ND | | 39.7 | 40.9 | | mg/Kg | | 103 | 75 - 125 | 7 | 20 |
| Silver | ND | | 19.8 | 21.6 | | mg/Kg | | 109 | 75 - 125 | 2 | 20 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: 720-94040-1 MSD
Matrix: Solid
Analysis Batch: 269837

Client Sample ID: A-1, 1'
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | Limit |
|----------|--------|-----------|-------|--------|-----------|-------|---|------|----------|-----|-------|
| | Result | Qualifier | | Result | Qualifier | | | | Limits | | |
| Thallium | ND | | 39.7 | 41.0 | | mg/Kg | | 103 | 75 - 125 | 6 | 20 |
| Vanadium | 29 | F1 | 39.7 | 81.5 | F1 | mg/Kg | | 132 | 75 - 125 | 2 | 20 |
| Zinc | 46 | | 39.7 | 85.6 | | mg/Kg | | 100 | 75 - 125 | 1 | 20 |

Lab Sample ID: 720-94040-1 MSD
Matrix: Solid
Analysis Batch: 269928

Client Sample ID: A-1, 1'
Prep Type: Total/NA
Prep Batch: 269525

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | Limit |
|-----------|--------|-----------|-------|--------|-----------|-------|---|------|----------|-----|-------|
| | Result | Qualifier | | Result | Qualifier | | | | Limits | | |
| Beryllium | 0.44 | | 39.7 | 37.9 | | mg/Kg | | 95 | 75 - 125 | 4 | 20 |

Lab Sample ID: MB 720-269606/1-A
Matrix: Solid
Analysis Batch: 269792

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 269606

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Antimony | ND | | 0.50 | 0.083 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Arsenic | ND | | 1.0 | 0.085 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Barium | ND | | 0.50 | 0.071 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Beryllium | ND | | 0.10 | 0.033 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Cadmium | ND | | 0.13 | 0.012 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Chromium | ND | | 0.50 | 0.053 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Cobalt | ND | | 0.20 | 0.020 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Copper | ND | | 1.5 | 0.71 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Lead | ND | | 0.50 | 0.11 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Molybdenum | ND | | 0.50 | 0.064 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Nickel | ND | | 0.50 | 0.051 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Selenium | ND | | 1.0 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Silver | ND | | 0.25 | 0.051 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Thallium | ND | | 0.50 | 0.15 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Vanadium | ND | | 0.50 | 0.068 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |
| Zinc | ND | | 1.5 | 0.64 | mg/Kg | | 07/20/19 08:55 | 07/22/19 13:05 | 1 |

Lab Sample ID: LCS 720-269606/2-A
Matrix: Solid
Analysis Batch: 269792

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 269606

| Analyte | Spike | LCS | LCS | Unit | D | %Rec | %Rec. |
|------------|-------|-------|--------|-------|---|------|-----------|
| | | Added | Result | | | | Qualifier |
| Antimony | 50.0 | 47.8 | | mg/Kg | | 96 | 80 - 120 |
| Arsenic | 50.0 | 47.9 | | mg/Kg | | 96 | 80 - 120 |
| Barium | 50.0 | 47.8 | | mg/Kg | | 96 | 80 - 120 |
| Beryllium | 50.0 | 45.2 | | mg/Kg | | 90 | 80 - 120 |
| Cadmium | 50.0 | 48.0 | | mg/Kg | | 96 | 80 - 120 |
| Chromium | 50.0 | 49.1 | | mg/Kg | | 98 | 80 - 120 |
| Cobalt | 50.0 | 46.9 | | mg/Kg | | 94 | 80 - 120 |
| Copper | 50.0 | 48.5 | | mg/Kg | | 97 | 80 - 120 |
| Lead | 50.0 | 47.7 | | mg/Kg | | 95 | 80 - 120 |
| Molybdenum | 50.0 | 50.8 | | mg/Kg | | 102 | 80 - 120 |
| Nickel | 50.0 | 48.8 | | mg/Kg | | 98 | 80 - 120 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: LCS 720-269606/2-A

Matrix: Solid

Analysis Batch: 269792

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 269606

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------|-------------|------------|---------------|-------|---|------|--------------|
| Selenium | 50.0 | 47.8 | | mg/Kg | | 96 | 80 - 120 |
| Silver | 25.0 | 23.9 | | mg/Kg | | 95 | 80 - 120 |
| Thallium | 50.0 | 48.7 | | mg/Kg | | 97 | 80 - 120 |
| Vanadium | 50.0 | 47.5 | | mg/Kg | | 95 | 80 - 120 |
| Zinc | 50.0 | 48.4 | | mg/Kg | | 97 | 80 - 120 |

Lab Sample ID: 720-94040-31 MS

Matrix: Solid

Analysis Batch: 269792

Client Sample ID: B-2, 1'

Prep Type: Total/NA

Prep Batch: 269606

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Antimony | 1.1 | J F1 | 33.3 | 10.4 | F1 | mg/Kg | | 28 | 75 - 125 |
| Arsenic | 4.5 | | 33.3 | 38.6 | | mg/Kg | | 102 | 75 - 125 |
| Barium | 110 | F1 F2 | 33.3 | 149 | | mg/Kg | | 117 | 75 - 125 |
| Beryllium | 0.36 | | 33.3 | 33.5 | | mg/Kg | | 99 | 75 - 125 |
| Cadmium | 0.11 | J | 33.3 | 33.0 | | mg/Kg | | 99 | 75 - 125 |
| Chromium | 32 | F1 | 33.3 | 68.5 | | mg/Kg | | 109 | 75 - 125 |
| Cobalt | 8.9 | | 33.3 | 41.8 | | mg/Kg | | 99 | 75 - 125 |
| Copper | 47 | F1 | 33.3 | 88.8 | F1 | mg/Kg | | 126 | 75 - 125 |
| Lead | 8.0 | | 33.3 | 40.1 | | mg/Kg | | 96 | 75 - 125 |
| Molybdenum | 0.62 | J | 33.3 | 32.1 | | mg/Kg | | 94 | 75 - 125 |
| Nickel | 51 | | 33.3 | 78.9 | | mg/Kg | | 83 | 75 - 125 |
| Selenium | 1.3 | J | 33.3 | 32.8 | | mg/Kg | | 95 | 75 - 125 |
| Silver | 0.12 | J | 16.7 | 17.4 | | mg/Kg | | 104 | 75 - 125 |
| Thallium | 0.53 | J | 33.3 | 32.0 | | mg/Kg | | 94 | 75 - 125 |
| Vanadium | 32 | F1 | 33.3 | 72.2 | | mg/Kg | | 121 | 75 - 125 |
| Zinc | 60 | | 33.3 | 89.1 | | mg/Kg | | 87 | 75 - 125 |

Lab Sample ID: 720-94040-31 MSD

Matrix: Solid

Analysis Batch: 269792

Client Sample ID: B-2, 1'

Prep Type: Total/NA

Prep Batch: 269606

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|------------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-------|
| Antimony | 1.1 | J F1 | 27.9 | 9.76 | F1 | mg/Kg | | 31 | 75 - 125 | 7 | 20 |
| Arsenic | 4.5 | | 27.9 | 36.5 | | mg/Kg | | 115 | 75 - 125 | 6 | 20 |
| Barium | 110 | F1 F2 | 27.9 | 203 | F1 F4 | mg/Kg | | 332 | 75 - 125 | 30 | 20 |
| Beryllium | 0.36 | | 27.9 | 32.8 | | mg/Kg | | 116 | 75 - 125 | 2 | 20 |
| Cadmium | 0.11 | J | 27.9 | 30.7 | | mg/Kg | | 110 | 75 - 125 | 7 | 20 |
| Chromium | 32 | F1 | 27.9 | 69.1 | F1 | mg/Kg | | 132 | 75 - 125 | 1 | 20 |
| Cobalt | 8.9 | | 27.9 | 39.9 | | mg/Kg | | 111 | 75 - 125 | 5 | 20 |
| Copper | 47 | F1 | 27.9 | 89.5 | F1 | mg/Kg | | 153 | 75 - 125 | 1 | 20 |
| Lead | 8.0 | | 27.9 | 37.9 | | mg/Kg | | 107 | 75 - 125 | 6 | 20 |
| Molybdenum | 0.62 | J | 27.9 | 30.0 | | mg/Kg | | 105 | 75 - 125 | 7 | 20 |
| Nickel | 51 | | 27.9 | 78.2 | | mg/Kg | | 96 | 75 - 125 | 1 | 20 |
| Selenium | 1.3 | J | 27.9 | 31.9 | | mg/Kg | | 110 | 75 - 125 | 3 | 20 |
| Silver | 0.12 | J | 14.0 | 16.7 | | mg/Kg | | 119 | 75 - 125 | 4 | 20 |
| Thallium | 0.53 | J | 27.9 | 30.2 | | mg/Kg | | 106 | 75 - 125 | 6 | 20 |
| Vanadium | 32 | F1 | 27.9 | 73.9 | F1 | mg/Kg | | 151 | 75 - 125 | 2 | 20 |
| Zinc | 60 | | 27.9 | 92.2 | | mg/Kg | | 115 | 75 - 125 | 3 | 20 |

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QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Method: 7471A - Mercury (CVAA)

Lab Sample ID: MB 720-269647/1-A
Matrix: Solid
Analysis Batch: 269902

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 269647

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|-----------|--------------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | ND | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 08:54 | 07/23/19 15:33 | 1 |

Lab Sample ID: LCS 720-269647/2-A
Matrix: Solid
Analysis Batch: 269902

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 269647

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|-------------|------------|---------------|-------|---|------|--------------|
| Mercury | 0.833 | 0.767 | | mg/Kg | | 92 | 80 - 120 |

Lab Sample ID: 720-94040-1 MS
Matrix: Solid
Analysis Batch: 269902

Client Sample ID: A-1, 1'
Prep Type: Total/NA
Prep Batch: 269647

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Mercury | 0.020 | | 0.725 | 0.699 | | mg/Kg | | 94 | 75 - 125 |

Lab Sample ID: 720-94040-1 MSD
Matrix: Solid
Analysis Batch: 269902

Client Sample ID: A-1, 1'
Prep Type: Total/NA
Prep Batch: 269647

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|---------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-------|
| Mercury | 0.020 | | 0.746 | 0.708 | | mg/Kg | | 92 | 75 - 125 | 1 | 20 |

Lab Sample ID: MB 720-269651/1-A
Matrix: Solid
Analysis Batch: 269802

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 269651

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|-----------|--------------|-------|--------|-------|---|----------------|----------------|---------|
| Mercury | ND | | 0.017 | 0.0025 | mg/Kg | | 07/19/19 09:43 | 07/22/19 15:46 | 1 |

Lab Sample ID: LCS 720-269651/2-A
Matrix: Solid
Analysis Batch: 269802

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 269651

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|-------------|------------|---------------|-------|---|------|--------------|
| Mercury | 0.833 | 0.825 | | mg/Kg | | 99 | 80 - 120 |

Lab Sample ID: 720-94040-31 MS
Matrix: Solid
Analysis Batch: 269802

Client Sample ID: B-2, 1'
Prep Type: Total/NA
Prep Batch: 269651

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|---------------|------------------|-------------|-----------|--------------|-------|---|------|--------------|
| Mercury | 0.087 | | 0.820 | 0.908 | | mg/Kg | | 100 | 75 - 125 |

Lab Sample ID: 720-94040-31 MSD
Matrix: Solid
Analysis Batch: 269802

Client Sample ID: B-2, 1'
Prep Type: Total/NA
Prep Batch: 269651

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|---------|---------------|------------------|-------------|------------|---------------|-------|---|------|--------------|-----|-------|
| Mercury | 0.087 | | 0.806 | 1.09 | | mg/Kg | | 124 | 75 - 125 | 18 | 20 |

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QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

GC/MS VOA

Analysis Batch: 269455

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|---------------------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| MB 720-269455/4 | Method Blank | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269455/5 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269455/7 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269455/6 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269455/8 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |

Prep Batch: 269513

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 5030B | |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 5030B | |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 5030B | |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 5030B | |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 5030B | |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 5030B | |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 5030B | |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 5030B | |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 5030B | |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 5030B | |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 5030B | |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 5030B | |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 5030B | |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 5030B | |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 5030B | |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 5030B | |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 5030B | |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 5030B | |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 5030B | |
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 5030B | |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 5030B | |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 5030B | |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 5030B | |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 5030B | |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 5030B | |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 5030B | |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 5030B | |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 5030B | |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 5030B | |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 5030B | |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 5030B | |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 5030B | |
| 720-94040-49 MS | B-8, 1' | Total/NA | Solid | 5030B | |
| 720-94040-49 MSD | B-8, 1' | Total/NA | Solid | 5030B | |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

GC/MS VOA

Analysis Batch: 269532

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|---------------------|------------|
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| MB 720-269532/4 | Method Blank | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269532/5 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269532/7 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269532/6 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269532/8 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |

Analysis Batch: 269533

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|---------------------|------------|
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| MB 720-269533/4 | Method Blank | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269533/5 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269533/7 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269533/6 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269533/8 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |

Analysis Batch: 269547

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|---------------------|------------|
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

GC/MS VOA (Continued)

Analysis Batch: 269547 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|---------------------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| MB 720-269547/4 | Method Blank | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269547/5 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269547/7 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269547/6 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269547/8 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |

Analysis Batch: 269548

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|---------------------|------------|
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| MB 720-269548/5 | Method Blank | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269548/6 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 720-269548/8 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269548/7 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCSD 720-269548/9 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT MS | |
| 720-94040-49 MS | B-8, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |
| 720-94040-49 MSD | B-8, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269513 |

Analysis Batch: 269799

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|---------------------|------------|
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 8260B/CA_LUFT MS | 269816 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

GC/MS VOA (Continued)

Analysis Batch: 269799 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|---------------|------------|
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 8260B/CA_LUFT | 269816 |
| MB 720-269799/4 | Method Blank | Total/NA | Solid | MS | |
| LCS 720-269799/5 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT | |
| LCS 720-269799/7 | Lab Control Sample | Total/NA | Solid | MS | |
| LCSD 720-269799/6 | Lab Control Sample Dup | Total/NA | Solid | 8260B/CA_LUFT | |
| LCSD 720-269799/8 | Lab Control Sample Dup | Total/NA | Solid | MS | |
| 720-94040-34 MS | B-3, 1' | Total/NA | Solid | 8260B/CA_LUFT | 269816 |
| 720-94040-34 MSD | B-3, 1' | Total/NA | Solid | MS | 269816 |

Prep Batch: 269816

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 5030B | |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 5030B | |
| 720-94040-34 MS | B-3, 1' | Total/NA | Solid | 5030B | |
| 720-94040-34 MSD | B-3, 1' | Total/NA | Solid | 5030B | |

GC Semi VOA

Prep Batch: 269537

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 3546 | |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 3546 | |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 3546 | |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 3546 | |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 3546 | |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 3546 | |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 3546 | |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 3546 | |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 3546 | |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 3546 | |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 3546 | |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 3546 | |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 3546 | |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 3546 | |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 3546 | |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 3546 | |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 3546 | |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 3546 | |
| MB 720-269537/1-A | Method Blank | Total/NA | Solid | 3546 | |
| LCS 720-269537/2-A | Lab Control Sample | Total/NA | Solid | 3546 | |

Prep Batch: 269538

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 3546 | |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 3546 | |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

GC Semi VOA (Continued)

Prep Batch: 269538 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 3546 | |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 3546 | |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 3546 | |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 3546 | |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 3546 | |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 3546 | |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 3546 | |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 3546 | |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 3546 | |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 3546 | |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 3546 | |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 3546 | |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 3546 | |
| MB 720-269538/1-A | Method Blank | Total/NA | Solid | 3546 | |
| LCS 720-269538/2-A | Lab Control Sample | Total/NA | Solid | 3546 | |
| 720-94040-28 MS | B-1, 1' | Total/NA | Solid | 3546 | |
| 720-94040-28 MSD | B-1, 1' | Total/NA | Solid | 3546 | |

Analysis Batch: 269553

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 8015B | 269538 |
| MB 720-269538/1-A | Method Blank | Total/NA | Solid | 8015B | 269538 |
| LCS 720-269538/2-A | Lab Control Sample | Total/NA | Solid | 8015B | 269538 |

Analysis Batch: 269626

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-28 MS | B-1, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-28 MSD | B-1, 1' | Total/NA | Solid | 8015B | 269538 |

Analysis Batch: 269629

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 8015B | 269538 |

Analysis Batch: 269649

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 8015B | 269537 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

GC Semi VOA (Continued)

Analysis Batch: 269649 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 8015B | 269538 |

Analysis Batch: 269650

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 8015B | 269537 |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 8015B | 269538 |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 8015B | 269538 |
| MB 720-269537/1-A | Method Blank | Total/NA | Solid | 8015B | 269537 |
| LCS 720-269537/2-A | Lab Control Sample | Total/NA | Solid | 8015B | 269537 |

Prep Batch: 269827

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 3546 | |
| MB 720-269827/1-A | Method Blank | Total/NA | Solid | 3546 | |
| LCS 720-269827/2-A | Lab Control Sample | Total/NA | Solid | 3546 | |
| 720-94040-44 MS | B-6, 3' | Total/NA | Solid | 3546 | |
| 720-94040-44 MSD | B-6, 3' | Total/NA | Solid | 3546 | |

Analysis Batch: 269829

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 8015B | 269827 |
| MB 720-269827/1-A | Method Blank | Total/NA | Solid | 8015B | 269827 |
| LCS 720-269827/2-A | Lab Control Sample | Total/NA | Solid | 8015B | 269827 |
| 720-94040-44 MS | B-6, 3' | Total/NA | Solid | 8015B | 269827 |
| 720-94040-44 MSD | B-6, 3' | Total/NA | Solid | 8015B | 269827 |

Metals

Prep Batch: 269525

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 3050B | |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 3050B | |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 3050B | |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 3050B | |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 3050B | |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 3050B | |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 3050B | |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 3050B | |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 3050B | |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 3050B | |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Metals (Continued)

Prep Batch: 269525 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 3050B | |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 3050B | |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 3050B | |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 3050B | |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 3050B | |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 3050B | |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 3050B | |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 3050B | |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 3050B | |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 3050B | |
| MB 720-269525/1-A | Method Blank | Total/NA | Solid | 3050B | |
| LCS 720-269525/2-A | Lab Control Sample | Total/NA | Solid | 3050B | |
| 720-94040-1 MS | A-1, 1' | Total/NA | Solid | 3050B | |
| 720-94040-1 MSD | A-1, 1' | Total/NA | Solid | 3050B | |

Prep Batch: 269606

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 3050B | |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 3050B | |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 3050B | |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 3050B | |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 3050B | |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 3050B | |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 3050B | |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 3050B | |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 3050B | |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 3050B | |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 3050B | |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 3050B | |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 3050B | |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 3050B | |
| MB 720-269606/1-A | Method Blank | Total/NA | Solid | 3050B | |
| LCS 720-269606/2-A | Lab Control Sample | Total/NA | Solid | 3050B | |
| 720-94040-31 MS | B-2, 1' | Total/NA | Solid | 3050B | |
| 720-94040-31 MSD | B-2, 1' | Total/NA | Solid | 3050B | |

Prep Batch: 269647

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 7471A | |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 7471A | |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 7471A | |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 7471A | |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 7471A | |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 7471A | |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 7471A | |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 7471A | |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 7471A | |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 7471A | |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 7471A | |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 7471A | |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 7471A | |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Metals (Continued)

Prep Batch: 269647 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 7471A | |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 7471A | |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 7471A | |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 7471A | |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 7471A | |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 7471A | |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 7471A | |
| MB 720-269647/1-A | Method Blank | Total/NA | Solid | 7471A | |
| LCS 720-269647/2-A | Lab Control Sample | Total/NA | Solid | 7471A | |
| 720-94040-1 MS | A-1, 1' | Total/NA | Solid | 7471A | |
| 720-94040-1 MSD | A-1, 1' | Total/NA | Solid | 7471A | |

Prep Batch: 269651

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 7471A | |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 7471A | |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 7471A | |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 7471A | |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 7471A | |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 7471A | |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 7471A | |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 7471A | |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 7471A | |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 7471A | |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 7471A | |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 7471A | |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 7471A | |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 7471A | |
| MB 720-269651/1-A | Method Blank | Total/NA | Solid | 7471A | |
| LCS 720-269651/2-A | Lab Control Sample | Total/NA | Solid | 7471A | |
| 720-94040-31 MS | B-2, 1' | Total/NA | Solid | 7471A | |
| 720-94040-31 MSD | B-2, 1' | Total/NA | Solid | 7471A | |

Analysis Batch: 269792

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 6010B | 269606 |
| MB 720-269606/1-A | Method Blank | Total/NA | Solid | 6010B | 269606 |
| LCS 720-269606/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 269606 |
| 720-94040-31 MS | B-2, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-31 MSD | B-2, 1' | Total/NA | Solid | 6010B | 269606 |

Analysis Batch: 269802

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 7471A | 269651 |
| MB 720-269651/1-A | Method Blank | Total/NA | Solid | 7471A | 269651 |
| LCS 720-269651/2-A | Lab Control Sample | Total/NA | Solid | 7471A | 269651 |
| 720-94040-31 MS | B-2, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-31 MSD | B-2, 1' | Total/NA | Solid | 7471A | 269651 |

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Metals

Analysis Batch: 269835

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 7471A | 269651 |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 7471A | 269651 |

Analysis Batch: 269837

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 6010B | 269525 |
| MB 720-269525/1-A | Method Blank | Total/NA | Solid | 6010B | 269525 |
| LCS 720-269525/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 269525 |
| 720-94040-1 MS | A-1, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-1 MSD | A-1, 1' | Total/NA | Solid | 6010B | 269525 |

Analysis Batch: 269838

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 6010B | 269606 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Metals

Analysis Batch: 269902

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 7471A | 269647 |
| MB 720-269647/1-A | Method Blank | Total/NA | Solid | 7471A | 269647 |
| LCS 720-269647/2-A | Lab Control Sample | Total/NA | Solid | 7471A | 269647 |
| 720-94040-1 MS | A-1, 1' | Total/NA | Solid | 7471A | 269647 |
| 720-94040-1 MSD | A-1, 1' | Total/NA | Solid | 7471A | 269647 |

Analysis Batch: 269928

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 6010B | 269525 |
| MB 720-269525/1-A | Method Blank | Total/NA | Solid | 6010B | 269525 |
| LCS 720-269525/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 269525 |
| 720-94040-1 MS | A-1, 1' | Total/NA | Solid | 6010B | 269525 |
| 720-94040-1 MSD | A-1, 1' | Total/NA | Solid | 6010B | 269525 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Metals

Analysis Batch: 269929

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 6010B | 269606 |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 6010B | 269606 |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

Date Collected: 07/15/19 10:00

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269455 | 07/17/19 16:19 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 19:46 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 17:33 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:03 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 15:42 | MAG | TAL PLS |

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

Date Collected: 07/15/19 10:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269455 | 07/17/19 16:46 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 20:16 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 17:37 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:08 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 15:45 | MAG | TAL PLS |

Client Sample ID: A-2, 1'

Lab Sample ID: 720-94040-4

Date Collected: 07/15/19 10:20

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269455 | 07/17/19 17:12 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 20:45 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 17:42 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:13 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 15:47 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

Date Collected: 07/15/19 10:25

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269533 | 07/18/19 03:06 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 21:15 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 17:47 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:18 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 15:49 | MAG | TAL PLS |

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

Date Collected: 07/15/19 10:35

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269533 | 07/18/19 03:33 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 21:44 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 17:52 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:33 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 15:52 | MAG | TAL PLS |

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

Date Collected: 07/15/19 10:40

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269533 | 07/18/19 03:59 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 22:14 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 17:56 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:38 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 15:54 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-4, 1'

Lab Sample ID: 720-94040-10

Date Collected: 07/15/19 10:50

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 00:20 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 22:43 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:01 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:43 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:01 | MAG | TAL PLS |

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

Date Collected: 07/15/19 10:55

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 00:48 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 23:12 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:06 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:48 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:03 | MAG | TAL PLS |

Client Sample ID: A-5, 1'

Lab Sample ID: 720-94040-13

Date Collected: 07/15/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 01:16 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 10 | 269649 | 07/19/19 23:41 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:20 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:53 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:05 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-5, 3'

Lab Sample ID: 720-94040-14

Date Collected: 07/15/19 11:10

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 01:45 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/20/19 00:11 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:25 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 18:58 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:08 | MAG | TAL PLS |

Client Sample ID: A-6, 1'

Lab Sample ID: 720-94040-16

Date Collected: 07/15/19 12:00

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 02:13 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 10 | 269649 | 07/20/19 00:40 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:30 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:03 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:10 | MAG | TAL PLS |

Client Sample ID: A-6, 3'

Lab Sample ID: 720-94040-17

Date Collected: 07/15/19 12:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 02:42 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/20/19 01:09 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:35 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:08 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:12 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-7, 1'

Lab Sample ID: 720-94040-19

Date Collected: 07/15/19 13:20

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 03:10 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/20/19 01:39 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:39 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:13 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:14 | MAG | TAL PLS |

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

Date Collected: 07/15/19 13:25

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 03:39 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/20/19 02:08 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:44 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:18 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:17 | MAG | TAL PLS |

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

Date Collected: 07/15/19 13:35

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269816 | 07/22/19 18:46 | MJK | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269799 | 07/23/19 02:46 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 20 | 269649 | 07/20/19 02:37 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:49 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:33 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:19 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: A-8, 3'

Lab Sample ID: 720-94040-23

Date Collected: 07/15/19 13:40

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269532 | 07/18/19 04:35 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269650 | 07/19/19 19:46 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:54 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:38 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:21 | MAG | TAL PLS |

Client Sample ID: A-9, 1'

Lab Sample ID: 720-94040-25

Date Collected: 07/15/19 13:50

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 11:19 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/20/19 03:36 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 18:59 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:43 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:28 | MAG | TAL PLS |

Client Sample ID: A-9, 3'

Lab Sample ID: 720-94040-26

Date Collected: 07/15/19 13:55

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 11:47 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269537 | 07/17/19 20:08 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269650 | 07/19/19 20:16 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 19:03 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:47 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:30 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-1, 1'

Lab Sample ID: 720-94040-28

Date Collected: 07/16/19 08:00

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 12:15 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269626 | 07/19/19 05:23 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 19:18 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:52 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:33 | MAG | TAL PLS |

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

Date Collected: 07/16/19 08:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 12:44 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269553 | 07/19/19 05:23 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269837 | 07/22/19 19:22 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269525 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269928 | 07/23/19 19:57 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269647 | 07/19/19 08:54 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269902 | 07/23/19 16:35 | MAG | TAL PLS |

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

Date Collected: 07/16/19 08:15

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 13:12 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 2 | 269629 | 07/19/19 08:15 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269792 | 07/22/19 13:34 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269802 | 07/22/19 15:56 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-2, 3'

Lab Sample ID: 720-94040-32

Date Collected: 07/16/19 08:20

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 13:41 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269553 | 07/19/19 05:52 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:02 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:02 | MAG | TAL PLS |

Client Sample ID: B-3, 1'

Lab Sample ID: 720-94040-34

Date Collected: 07/16/19 08:30

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269816 | 07/22/19 18:46 | MJK | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269799 | 07/23/19 03:12 | AJS | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 20 | 269629 | 07/19/19 08:44 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:12 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:04 | MAG | TAL PLS |

Client Sample ID: B-3, 3'

Lab Sample ID: 720-94040-35

Date Collected: 07/16/19 08:35

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 14:38 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269629 | 07/19/19 07:16 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:17 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:06 | MAG | TAL PLS |

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

Date Collected: 07/16/19 08:45

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 15:06 | A1C | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

Date Collected: 07/16/19 08:45

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 10 | 269629 | 07/19/19 09:14 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:32 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:08 | MAG | TAL PLS |

Client Sample ID: B-4, 3'

Lab Sample ID: 720-94040-38

Date Collected: 07/16/19 08:50

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269547 | 07/18/19 15:34 | A1C | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 16:20 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:37 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:11 | MAG | TAL PLS |

Client Sample ID: B-5, 1'

Lab Sample ID: 720-94040-40

Date Collected: 07/16/19 09:00

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 11:29 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269650 | 07/19/19 18:47 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 19:56 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:42 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:13 | MAG | TAL PLS |

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

Date Collected: 07/16/19 09:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 11:56 | P1P | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

Date Collected: 07/16/19 09:05

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269650 | 07/19/19 19:16 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:01 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:47 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:15 | MAG | TAL PLS |

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

Date Collected: 07/16/19 09:15

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 12:22 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 2 | 269629 | 07/19/19 09:43 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:15 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:52 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:17 | MAG | TAL PLS |

Client Sample ID: B-6, 3'

Lab Sample ID: 720-94040-44

Date Collected: 07/16/19 09:20

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 12:49 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269827 | 07/23/19 08:28 | BMA | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269829 | 07/23/19 12:22 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:20 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 20:57 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:20 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-7, 1'

Lab Sample ID: 720-94040-46

Date Collected: 07/16/19 09:30

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 13:16 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 50 | 269626 | 07/19/19 06:21 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:24 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 21:02 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:22 | MAG | TAL PLS |

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

Date Collected: 07/16/19 09:35

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 13:42 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269649 | 07/19/19 19:16 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:29 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 21:07 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:29 | MAG | TAL PLS |

Client Sample ID: B-8, 1'

Lab Sample ID: 720-94040-49

Date Collected: 07/16/19 11:00

Matrix: Solid

Date Received: 07/16/19 13:45

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|-----------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 14:09 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 2 | 269626 | 07/19/19 05:52 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:34 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 21:12 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:31 | MAG | TAL PLS |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

Date Collected: 07/16/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

| <u>Prep Type</u> | <u>Batch Type</u> | <u>Batch Method</u> | <u>Run</u> | <u>Dilution Factor</u> | <u>Batch Number</u> | <u>Prepared or Analyzed</u> | <u>Analyst</u> | <u>Lab</u> |
|------------------|-------------------|---------------------|------------|------------------------|---------------------|-----------------------------|----------------|------------|
| Total/NA | Prep | 5030B | | | 269513 | 07/17/19 14:59 | AJL | TAL PLS |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 269548 | 07/18/19 14:35 | P1P | TAL PLS |
| Total/NA | Prep | 3546 | | | 269538 | 07/17/19 20:17 | CTD | TAL PLS |
| Total/NA | Analysis | 8015B | | 1 | 269626 | 07/19/19 04:54 | JXL | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269838 | 07/22/19 20:39 | BKR | TAL PLS |
| Total/NA | Prep | 3050B | | | 269606 | 07/20/19 08:55 | MAA | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 269929 | 07/23/19 21:17 | BKR | TAL PLS |
| Total/NA | Prep | 7471A | | | 269651 | 07/19/19 09:43 | SUN | TAL PLS |
| Total/NA | Analysis | 7471A | | 1 | 269835 | 07/22/19 18:34 | MAG | TAL PLS |

Laboratory References:

TAL PLS = Eurofins TestAmerica, Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

Accreditation/Certification Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

Laboratory: Eurofins TestAmerica, Pleasanton

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|------------|---------------|------------|-----------------------|-----------------|
| California | State Program | 9 | 2496 | 01-31-20 |

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

| Analysis Method | Prep Method | Matrix | Analyte |
|-----------------|-------------|--------|---------|
|-----------------|-------------|--------|---------|

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

Method Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

| Method | Method Description | Protocol | Laboratory |
|-----------------|----------------------------------|----------|------------|
| 8260B/CA_LUFTMS | 8260B / CA LUFT MS | SW846 | TAL PLS |
| 8015B | Diesel Range Organics (DRO) (GC) | SW846 | TAL PLS |
| 6010B | Metals (ICP) | SW846 | TAL PLS |
| 7471A | Mercury (CVAA) | SW846 | TAL PLS |
| 3050B | Preparation, Metals | SW846 | TAL PLS |
| 3546 | Microwave Extraction | SW846 | TAL PLS |
| 5030B | Purge and Trap | SW846 | TAL PLS |
| 7471A | Preparation, Mercury | SW846 | TAL PLS |

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PLS = Eurofins TestAmerica, Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919



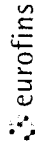
Sample Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received | Asset ID |
|---------------|------------------|--------|----------------|----------------|----------|
| 720-94040-1 | A-1, 1' | Solid | 07/15/19 10:00 | 07/16/19 13:45 | |
| 720-94040-2 | A-1, 3' | Solid | 07/15/19 10:05 | 07/16/19 13:45 | |
| 720-94040-4 | A-2, 1' | Solid | 07/15/19 10:20 | 07/16/19 13:45 | |
| 720-94040-5 | A-2, 3' | Solid | 07/15/19 10:25 | 07/16/19 13:45 | |
| 720-94040-7 | A-3, 1' | Solid | 07/15/19 10:35 | 07/16/19 13:45 | |
| 720-94040-8 | A-3, 3' | Solid | 07/15/19 10:40 | 07/16/19 13:45 | |
| 720-94040-10 | A-4, 1' | Solid | 07/15/19 10:50 | 07/16/19 13:45 | |
| 720-94040-11 | A-4, 3' | Solid | 07/15/19 10:55 | 07/16/19 13:45 | |
| 720-94040-13 | A-5, 1' | Solid | 07/15/19 11:05 | 07/16/19 13:45 | |
| 720-94040-14 | A-5, 3' | Solid | 07/15/19 11:10 | 07/16/19 13:45 | |
| 720-94040-16 | A-6, 1' | Solid | 07/15/19 12:00 | 07/16/19 13:45 | |
| 720-94040-17 | A-6, 3' | Solid | 07/15/19 12:05 | 07/16/19 13:45 | |
| 720-94040-19 | A-7, 1' | Solid | 07/15/19 13:20 | 07/16/19 13:45 | |
| 720-94040-20 | A-7, 3' | Solid | 07/15/19 13:25 | 07/16/19 13:45 | |
| 720-94040-22 | A-8, 1' | Solid | 07/15/19 13:35 | 07/16/19 13:45 | |
| 720-94040-23 | A-8, 3' | Solid | 07/15/19 13:40 | 07/16/19 13:45 | |
| 720-94040-25 | A-9, 1' | Solid | 07/15/19 13:50 | 07/16/19 13:45 | |
| 720-94040-26 | A-9, 3' | Solid | 07/15/19 13:55 | 07/16/19 13:45 | |
| 720-94040-28 | B-1, 1' | Solid | 07/16/19 08:00 | 07/16/19 13:45 | |
| 720-94040-29 | B-1, 3' | Solid | 07/16/19 08:05 | 07/16/19 13:45 | |
| 720-94040-31 | B-2, 1' | Solid | 07/16/19 08:15 | 07/16/19 13:45 | |
| 720-94040-32 | B-2, 3' | Solid | 07/16/19 08:20 | 07/16/19 13:45 | |
| 720-94040-34 | B-3, 1' | Solid | 07/16/19 08:30 | 07/16/19 13:45 | |
| 720-94040-35 | B-3, 3' | Solid | 07/16/19 08:35 | 07/16/19 13:45 | |
| 720-94040-37 | B-4, 1' | Solid | 07/16/19 08:45 | 07/16/19 13:45 | |
| 720-94040-38 | B-4, 3' | Solid | 07/16/19 08:50 | 07/16/19 13:45 | |
| 720-94040-40 | B-5, 1' | Solid | 07/16/19 09:00 | 07/16/19 13:45 | |
| 720-94040-41 | B-5, 3' | Solid | 07/16/19 09:05 | 07/16/19 13:45 | |
| 720-94040-43 | B-6, 1' | Solid | 07/16/19 09:15 | 07/16/19 13:45 | |
| 720-94040-44 | B-6, 3' | Solid | 07/16/19 09:20 | 07/16/19 13:45 | |
| 720-94040-46 | B-7, 1' | Solid | 07/16/19 09:30 | 07/16/19 13:45 | |
| 720-94040-47 | B-7, 3' | Solid | 07/16/19 09:35 | 07/16/19 13:45 | |
| 720-94040-49 | B-8, 1' | Solid | 07/16/19 11:00 | 07/16/19 13:45 | |
| 720-94040-50 | B-8, 3' | Solid | 07/16/19 11:05 | 07/16/19 13:45 | |

Chain of Custody Record



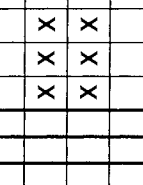
Temperature Control
See Page 50

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

19/300
720-94040

Regulatory Program: DW NPDES RCRA Other:

| Client Contact | | Project Manager: Bryan Campbell | | Site Contact: Bryan Campbell | | Date: 7/16/2019 | | COC No. 1 of 5 COCS | |
|----------------------------------|-------------|--|------------------------------|------------------------------|------------|-----------------------|------------------------|------------------------|--|
| ATC Group Services LLC | | Email: bryan.campbell@atcgs.com | | Lab Contact: Micah Smith | | Carrier: | | Sampler: | |
| 2001 Crow Canyon Road, Suite 210 | | Tel/Fax: 925-250-5256 | | TPH MULTI-RANGE* BY 8015 | | | | For Lab Use Only: | |
| San Ramon, CA 94583 | | <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS | | VOCS BY 8260 | | | | Walk-in Client: | |
| 925-804-2858 | | TAT if different from Below | | OC PESTICIDES BY 8081A* | | | | Lab Sampling: | |
| Phone | | <input type="checkbox"/> 2 weeks | | CAM 17 METALS | | | | Job / SDG No.: | |
| Project Name: Sunset Development | | <input checked="" type="checkbox"/> 1 week | | HOLD | | | | | |
| Site: Bishop Ranch 3A | | <input type="checkbox"/> 2 days | | | | | | | |
| P O # 118EM01202 | | <input type="checkbox"/> 1 day | | | | | | | |
| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y/N) | Perform MS / MSD (Y/N) | Sample Specific Notes: | |
| A-1, 1' | 7/15/19 | 1000 | SOIL | SOIL | 1 | | X | | |
| A-1, 3' | 7/15/19 | 1005 | SOIL | SOIL | 1 | | X | | |
| A-1, 5' | 7/15/19 | 1010 | SOIL | SOIL | 1 | | X | | |
| A-2, 1' | 7/15/19 | 1020 | SOIL | SOIL | 1 | | X | | |
| A-2, 3' | 7/15/19 | 1025 | SOIL | SOIL | 1 | | X | | |
| A-2, 5' | 7/15/19 | 1030 | SOIL | SOIL | 1 | | X | | |
| A-3, 1' | 7/15/19 | 1035 | SOIL | SOIL | 1 | | X | | |
| A-3, 3' | 7/15/19 | 1040 | SOIL | SOIL | 1 | | X | | |
| A-3, 5' | 7/15/19 | 1045 | SOIL | SOIL | 1 | | X | | |
| A-4, 1' | 7/15/19 | 1050 | SOIL | SOIL | 1 | | X | | |
| A-4, 3' | 7/15/19 | 1055 | SOIL | SOIL | 1 | | X | | |
| A-4, 5' | 7/15/19 | 1100 | SOIL | SOIL | 1 | | X | | |



Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other

Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.

Non-Hazard Flammable Skin Irritant Poison B Unknown

Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels.

Return to Client Disposal by Lab Archive for _____ Months

Custody Seal No.: _____

Relinquished by: *[Signature]* Yes No

Relinquished by: *[Signature]* Date/Time: 7/16/19 11:46

Relinquished by: *[Signature]* Date/Time: 7/16/19 13:50

Company: ATC Received by: *[Signature]* Company: EFA-RUS

Company: _____ Received by: _____ Company: _____

Company: _____ Received in Laboratory by: _____ Company: _____

Therm ID No.: _____ Cooler Temp. (°C): Obs'd: _____

720-94040



Pleasanton, CA 94566-4756
phone 925.484.1919 fax 925.600.3002

Regulatory Program: DW NPDES RCRA Other:

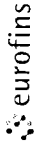
TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 | | Site Contact: Bryan Campbell Date: 7/16/2019 Carrier: | | COC No: 2 of 5 COCs | | | | | |
|---|-------------|--|------------------------------|--|------------|---|--------------------------|------------------|---------------|--------------------------|------------------------|
| Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Filtered Sample (Y/N) | | Form MS / MSD (Y/N) | | For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | | | | | |
| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | TPH MULTIRANGE BY 8015 | OC PESTICIDES BY 8081A** | VOCs BY 8260 | CAM 17 METALS | Other | Sample Specific Notes: |
| A-5, 1' | 7/15/19 | 1105 | SOIL | SOIL | 1 | X | X | X | X | | |
| A-5, 3' | 7/15/19 | 1110 | SOIL | SOIL | 1 | X | X | X | X | | |
| A-5, 5' | 7/15/19 | 1115 | SOIL | SOIL | 1 | | | | X | | |
| A-6, 1' | 7/15/19 | 1200 | SOIL | SOIL | 1 | X | X | X | X | | |
| A-6, 3' | 7/15/19 | 1205 | SOIL | SOIL | 1 | X | X | X | X | | |
| A-6, 5' | 7/15/19 | 1210 | SOIL | SOIL | 1 | | | | X | | |
| A-7, 1' | 7/15/19 | 1320 | SOIL | SOIL | 1 | X | X | X | X | | |
| A-7, 3' | 7/15/19 | 1325 | SOIL | SOIL | 1 | X | X | X | X | | |
| A-7, 5' | 7/15/19 | 1330 | SOIL | SOIL | 1 | | | | X | | |
| A-8, 1' | 7/15/19 | 1335 | SOIL | SOIL | 1 | X | X | X | X | | |
| A-8, 3' | 7/15/19 | 1340 | SOIL | SOIL | 1 | X | X | X | X | | |
| A-8, 5' | 7/15/19 | 1345 | SOIL | SOIL | 1 | | | | X | | |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Possible Hazard Identification: Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. | | | | | | | | | | | |
| Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels. | | | | | | | | | | | |
| Custody Seal No.: | | Company: ATC | | Date/Time: 7/16/19 1:4 | | Received by: | | Company: ETA PLS | | Date/Time: 7/16/19 13:45 | |
| Relinquished by: | | Company: | | Date/Time: | | Received by: | | Company: | | Date/Time: | |
| Relinquished by: | | Company: | | Date/Time: | | Received in Laboratory by: | | Company: | | Date/Time: | |

Eurofins TestAmerica, Pleasanton
1220 Quarry Lane

Pleasanton, CA 94566-4756
phone 925.484.1919 fax 925.600.3002

Chain of Custody Record



Environmental Testing
1620000014

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

Regulatory Program: DW NPDES RCRA Other:

| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 | | Site Contact: Bryan Campbell Date: 7/16/2019 Carrier: | | COC No: 3 of 5 COCs | |
|---|-------------|--|------------------------------|---|------------|--------------------------|-----------------------|
| Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Lab Contact: OC PESTICIDES BY 8081A** CAM 17 METALS HOLD VOCs BY 8260 TPH MULTIRANGE BY 8015 Perform MS / MSD (Y / N) | | Sampler: For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | | Sample Specific Notes: | |
| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y/N) | Sample Specific Notes |
| A-9, 1' | 7/15/19 | 1350 | SOIL | SOIL | 1 | | |
| A-9, 3' | 7/15/19 | 1355 | SOIL | SOIL | 1 | | |
| A-9, 5' | 7/15/19 | 1400 | SOIL | SOIL | 1 | | |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other | | | | | | | |
| Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. | | | | | | | |
| Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels. | | | | | | | |
| Custody Seal No.: | | Cooler Temp. (°C): | | Obs'd: | | Cor'd: | |
| Relinquished by: [Signature] | | Received by: [Signature] | | Company: ETC | | Company: ETC | |
| Relinquished by: | | Received by: | | Date/Time: 7/16/19 13:55 | | Date/Time: 7/16/19 13:55 | |
| Relinquished by: | | Received in Laboratory by: | | Date/Time: | | Date/Time: | |



Chain of Custody Record



Environmental Testing
7610 BARKER

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

Regulatory Program: DW NPDES RCRA Other:

Client Contact
ATC Group Services LLC
2001 Crow Canyon Road, Suite 210
San Ramon, CA 94583
925-804-2858 Phone

Project Name: Sunset Development
Site: Bishop Ranch 3A
P.O # 118EM01202

Project Manager: Bryan Campbell
Email: bryan.campbell@atcgs.com
Tel/Fax: 925-250-5256

Analysis Turnaround Time
 CALENDAR DAYS WORKING DAYS
TAT if different from Below _____
 2 weeks
 1 week
 2 days
 1 day

| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Sample Specific Notes: | | | | | | | | | | | |
|-----------------------|-------------|-------------|------------------------------|--------|------------|------------------------|-------------------|------------------------|--------------|--------------------------|---------------|------|---------|-----------------|---------------------|--|--|
| | | | | | | Filtered Sample (Y/N) | Form MS/MSD (Y/N) | TPH MULTIRANGE BY 8015 | VOCs BY 8260 | OC PESTICIDES BY 8081A** | CAM 17 METALS | HOLD | Carrier | Date: 7/16/2019 | COC No: 4 of 5 COCs | | |
| B-1, 1' | 7/16/19 | 0800 | SOIL | SOIL | 1 | | | X | X | X | | | | | | | |
| B-1, 3' | 7/16/19 | 0805 | SOIL | SOIL | 1 | | | X | X | X | | | | | | | |
| B-1, 5' | 7/16/19 | 0810 | SOIL | SOIL | 1 | | | | | | X | | | | | | |
| B-2, 1' | 7/16/19 | 0815 | SOIL | SOIL | 1 | | | X | X | X | | | | | | | |
| B-2, 3' | 7/16/19 | 0820 | SOIL | SOIL | 1 | | | X | X | X | | | | | | | |
| B-2, 5' | 7/16/19 | 0825 | SOIL | SOIL | 1 | | | | | | X | | | | | | |
| B-3, 1' | 7/16/19 | 0830 | SOIL | SOIL | 1 | | | X | X | X | | | | | | | |
| B-3, 3' | 7/16/19 | 0835 | SOIL | SOIL | 1 | | | X | X | X | | | | | | | |
| B-3, 5' | 7/16/19 | 0840 | SOIL | SOIL | 1 | | | | | | X | | | | | | |
| B-4, 1' | 7/16/19 | 0845 | SOIL | SOIL | 1 | | | X | X | X | | | | | | | |
| B-4, 3' | 7/16/19 | 0850 | SOIL | SOIL | 1 | | | X | X | X | | | | | | | |
| B-4, 5' | 7/16/19 | 0855 | SOIL | SOIL | 1 | | | | | | X | | | | | | |

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other.

Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.

Non-Hazard Flammable Skin Irritant Poison B Unknown Return to Client Disposal by Lab Archive for _____ Months

Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels.

| | | | | |
|-------------------------------------|--------------------------|-----------------------------------|---------------------------------|---------------------------------|
| Custody Seal No.: | Company Seal No.: | Company: ATC | Received by: [Signature] | Date/Time: 7/16/19 17:55 |
| Relinquished by: [Signature] | Company: | Received by: | Date/Time: | Company: ETAS |
| Relinquished by: | Company: | Received in Laboratory by: | Date/Time: | Company: |



Pleasanton, CA 94566-4756
phone 925.484.1919 fax 925.600.3002

Regulatory Program: DW NPDES RCRA Other:

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

| | | | | | | | |
|--|--|--|--|---|--|---|--|
| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Site Contact: Bryan Campbell Date: 7/16/2019 Carrier: | | COC No: 5 of 5 COCs Sampler: For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | |
| Sample Identification B-5, 1' B-5, 3' B-5, 5' B-6, 1' B-6, 3' B-6, 5' B-7, 1' B-7, 3' B-7, 5' B-8, 1' B-8, 3' B-8, 5' | | Sample Date 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 | | Sample Time 0900 0905 0910 0915 0920 0925 0930 0935 0940 1100 1105 1110 | | Sample Type (C=Comp, G=Grab) SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL | |
| Filtered Sample (Y/N) Perform MS / MSD (Y/N) TPH MULTI-RANGE* BY 8015 VOCs BY 8260 OC PESTICIDES BY 8081A* CAM 17 METALS HOLD | | X X X X X X X X X X X X | | X X X X X X X X X X X X | | Sample Specific Notes: | |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Skin Irritant | | | | | | | |
| Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels. <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months | | | | | | | |
| Custody Seal No.: Relinquished by: [Signature] Relinquished by: [Signature] Relinquished by: | | Company: [Signature] Company: Company: | | Cooler Temp. (°C): Obs'd: Received by: [Signature] Received by: Received in Laboratory by: | | Therm ID No.: Date/Time: 7/16/19 13:25 Date/Time: Date/Time: | |



Login Sample Receipt Checklist

Client: ATC Group Services LLC.

Job Number: 720-94040-1

Login Number: 94040

List Source: Eurofins TestAmerica, Pleasanton

List Number: 1

Creator: Arauz, Dennis

| Question | Answer | Comment |
|---|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

ANALYTICAL REPORT

Eurofins TestAmerica, Pleasanton
1220 Quarry Lane
Pleasanton, CA 94566
Tel: (925)484-1919

Laboratory Job ID: 720-94040-2
Client Project/Site: Sunset Development

For:
ATC Group Services LLC.
2400 Camino Ramon
Suite 360
San Ramon, California 94583

Attn: Bryan Campbell



Authorized for release by:
7/31/2019 4:13:05 PM

Micah Smith, Project Manager II
(925)484-1919
micah.smith@testamericainc.com

LINKS

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www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



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Definitions/Glossary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Qualifiers

GC Semi VOA

| Qualifier | Qualifier Description |
|-----------|---|
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |
| D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution may be flagged with a D. |
| F1 | MS and/or MSD Recovery is outside acceptance limits. |
| F2 | MS/MSD RPD exceeds control limits |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| p | The %RPD between the primary and confirmation column/detector is >40%. The lower value has been reported. |
| X | Surrogate is outside control limits |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Case Narrative

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Job ID: 720-94040-2

Laboratory: Eurofins TestAmerica, Pleasanton

Narrative

Job Narrative 720-94040-2

Comments

No additional comments.

Receipt

The samples were received on 7/16/2019 1:45 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 1.5° C and 5.0° C.

GC Semi VOA

Method(s) 8081A: The continuing calibration verification (CCV) associated with batch 286268 recovered above the upper control limit for Toxaphene. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The following samples are impacted: A-1, 1' (720-94040-1), A-1, 3' (720-94040-2), A-2, 1' (720-94040-4), A-2, 3' (720-94040-5), A-3, 1' (720-94040-7), A-3, 3' (720-94040-8), A-4, 1' (720-94040-10), A-4, 3' (720-94040-11), A-5, 1' (720-94040-13), A-5, 3' (720-94040-14), A-6, 1' (720-94040-16), A-6, 3' (720-94040-17), A-7, 1' (720-94040-19), A-7, 3' (720-94040-20), A-8, 1' (720-94040-22), A-8, 3' (720-94040-23) and (CCV 180-286268/2).

Method(s) 8081A: The following samples were diluted due to the nature of the sample matrix: A-1, 1' (720-94040-1), A-1, 3' (720-94040-2), A-2, 1' (720-94040-4), A-2, 3' (720-94040-5), A-3, 1' (720-94040-7), A-3, 3' (720-94040-8), A-4, 1' (720-94040-10), A-4, 3' (720-94040-11), A-5, 1' (720-94040-13), A-5, 3' (720-94040-14), A-6, 1' (720-94040-16), A-6, 3' (720-94040-17), A-7, 1' (720-94040-19), A-7, 3' (720-94040-20), A-8, 1' (720-94040-22), A-8, 3' (720-94040-23), A-9, 1' (720-94040-25), A-9, 3' (720-94040-26), B-1, 1' (720-94040-28), B-1, 3' (720-94040-29), B-2, 1' (720-94040-31), B-2, 3' (720-94040-32), B-3, 1' (720-94040-34), B-3, 3' (720-94040-35), B-4, 1' (720-94040-37), B-4, 3' (720-94040-38), B-5, 1' (720-94040-40), B-5, 3' (720-94040-41), B-6, 1' (720-94040-43), B-6, 3' (720-94040-44), B-7, 1' (720-94040-46), B-7, 3' (720-94040-47), B-8, 1' (720-94040-49), B-8, 3' (720-94040-50), (720-94040-B-16-A MS), (720-94040-B-16-B MSD), (720-94040-B-31-A MS) and (720-94040-B-31-B MSD). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-1, 1'

Lab Sample ID: 720-94040-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 9.5 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 110 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 1.6 | | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 5.8 | | 0.82 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 120 | | 0.82 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 3.7 | | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-2, 1'

Lab Sample ID: 720-94040-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 0.17 | J | 0.82 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 23 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 3.3 | | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 220 | | 4.1 | 0.84 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-3, 1'

Lab Sample ID: 720-94040-7

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 11 | | 0.82 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 1.8 | | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 190 | | 1.6 | 0.33 | ug/Kg | 20 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-3, 3'

Lab Sample ID: 720-94040-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 1.3 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-4, 1'

Lab Sample ID: 720-94040-10

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 0.94 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 26 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

No Detections.

Client Sample ID: A-5, 1'

Lab Sample ID: 720-94040-13

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 21 | | 4.1 | 0.83 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 2.8 | J | 4.1 | 1.8 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-5, 3'

Lab Sample ID: 720-94040-14

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 28 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 4.2 | | 0.83 | 0.36 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-5, 3' (Continued)

Lab Sample ID: 720-94040-14

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|-----|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE - DL | 270 | | 4.2 | 0.85 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-6, 1'

Lab Sample ID: 720-94040-16

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-----------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| Dieldrin | 2.7 | F1 | 0.83 | 0.21 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDT | 1.6 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 16 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| cis-Chlordane | 0.21 | J p | 0.83 | 0.21 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| trans-Chlordane | 0.37 | J | 0.83 | 0.19 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-6, 3'

Lab Sample ID: 720-94040-17

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 1.9 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 35 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 0.42 | J p | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-7, 1'

Lab Sample ID: 720-94040-19

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 3.7 | | 0.81 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 9.2 | | 0.81 | 0.16 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 0.47 | J | 0.81 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 59 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 12 | | 0.83 | 0.36 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 460 | | 4.2 | 0.85 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 2.7 | J | 4.2 | 0.85 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-8, 3'

Lab Sample ID: 720-94040-23

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 16 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 19 | | 0.83 | 0.36 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 800 | | 17 | 3.4 | ug/Kg | 200 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-9, 1'

Lab Sample ID: 720-94040-25

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 15 | | 4.1 | 1.6 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 210 | | 4.1 | 0.84 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: A-9, 3'

Lab Sample ID: 720-94040-26

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 0.41 | J | 0.82 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-1, 1'

Lab Sample ID: 720-94040-28

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 39 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 51 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 110 | | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| Endosulfan I | 12 | | 0.83 | 0.22 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| Endosulfan II | 29 | | 0.83 | 0.18 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| Endosulfan sulfate | 3.3 | | 0.83 | 0.22 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 6.0 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 120 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 2.7 | | 0.83 | 0.36 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-2, 1'

Lab Sample ID: 720-94040-31

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|------|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 8.0 | F2 | 1.7 | 0.34 | ug/Kg | 20 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-2, 3'

Lab Sample ID: 720-94040-32

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 16 | | 0.82 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 5.8 | | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 430 | | 4.1 | 0.83 | ug/Kg | 50 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-3, 1'

Lab Sample ID: 720-94040-34

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|-----|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 8.1 | J | 8.2 | 1.7 | ug/Kg | 100 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-3, 3'

Lab Sample ID: 720-94040-35

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 3.1 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 31 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 0.72 | J | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-4, 1'

Lab Sample ID: 720-94040-37

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|-----|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 5.0 | J | 8.3 | 1.7 | ug/Kg | 100 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-4, 3'

Lab Sample ID: 720-94040-38

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 28 | | 0.82 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 4.6 | | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 490 | | 8.2 | 1.7 | ug/Kg | 100 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-5, 1'

Lab Sample ID: 720-94040-40

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 3.5 | | 0.82 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 93 | | 0.82 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Detection Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-5, 1' (Continued)

Lab Sample ID: 720-94040-40

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDD | 2.5 | | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-5, 3'

Lab Sample ID: 720-94040-41

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 10 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 110 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 1.2 | | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 11 | | 1.7 | 0.66 | ug/Kg | 20 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 110 | | 1.7 | 0.34 | ug/Kg | 20 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 1.5 | J | 1.7 | 0.71 | ug/Kg | 20 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-6, 3'

Lab Sample ID: 720-94040-44

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| Heptachlor epoxide | 0.33 | J | 0.82 | 0.21 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 9.9 | | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDT - DL | 130 | | 16 | 6.5 | ug/Kg | 200 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 1500 | | 16 | 3.4 | ug/Kg | 200 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-7, 1'

Lab Sample ID: 720-94040-46

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|-----|-----|-------|---------|---|--------------|-----------|
| 4,4'-DDE | 6.6 | J | 8.3 | 1.7 | ug/Kg | 100 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-7, 3'

Lab Sample ID: 720-94040-47

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 25 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 4.8 | | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE - DL | 480 | | 8.3 | 1.7 | ug/Kg | 100 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-8, 1'

Lab Sample ID: 720-94040-49

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 5.3 | | 0.82 | 0.32 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 43 | | 0.82 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 0.63 | J p | 0.82 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------|--------|-----------|------|------|-------|---------|---|--------------|-----------|
| 4,4'-DDT | 5.0 | | 0.83 | 0.33 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDE | 53 | | 0.83 | 0.17 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |
| 4,4'-DDD | 0.96 | | 0.83 | 0.35 | ug/Kg | 10 | | EPA 8081A LL | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-1, 1'
Date Collected: 07/15/19 10:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-1
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| 4,4'-DDT | 9.5 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| 4,4'-DDE | 110 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| 4,4'-DDD | 1.6 | | 0.83 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:18 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 74 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 09:18 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 86 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 09:18 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-1, 3'

Lab Sample ID: 720-94040-2

Date Collected: 07/15/19 10:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| 4,4'-DDT | 5.8 | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| 4,4'-DDE | 120 | | 0.82 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| 4,4'-DDD | 3.7 | | 0.82 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:34 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 71 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 09:34 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 84 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 09:34 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-2, 1'
Date Collected: 07/15/19 10:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-4
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| 4,4'-DDT | ND | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| 4,4'-DDE | 0.17 | J | 0.82 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| 4,4'-DDD | ND | | 0.82 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:50 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 74 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 09:50 | 10 |
| DCB Decachlorobiphenyl (Surr) | 88 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 09:50 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-2, 3'

Lab Sample ID: 720-94040-5

Date Collected: 07/15/19 10:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| 4,4'-DDT | 23 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| 4,4'-DDD | 3.3 | | 0.83 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:06 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 74 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 10:06 | 10 |
| DCB Decachlorobiphenyl (Surr) | 90 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 10:06 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 220 | | 4.1 | 0.84 | ug/Kg | | 07/25/19 10:58 | 07/30/19 11:02 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-3, 1'
Date Collected: 07/15/19 10:35
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-7
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.25 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Dieldrin | ND | | 0.82 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| 4,4'-DDT | 11 | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| 4,4'-DDD | 1.8 | | 0.82 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| beta-BHC | ND | | 0.82 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:21 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 68 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 10:21 | 10 |
| DCB Decachlorobiphenyl (Surr) | 81 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 10:21 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 190 | | 1.6 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/30/19 11:18 | 20 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-3, 3'
Date Collected: 07/15/19 10:40
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-8
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| 4,4'-DDT | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| 4,4'-DDE | 1.3 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| 4,4'-DDD | ND | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:37 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 69 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 10:37 | 10 |
| DCB Decachlorobiphenyl (Surr) | 86 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 10:37 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-4, 1'
Date Collected: 07/15/19 10:50
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-10
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| 4,4'-DDT | 0.94 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| 4,4'-DDE | 26 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| 4,4'-DDD | ND | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 10:53 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 74 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 10:53 | 10 |
| DCB Decachlorobiphenyl (Surr) | 87 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 10:53 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-4, 3'

Lab Sample ID: 720-94040-11

Date Collected: 07/15/19 10:55

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|--------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| 4,4'-DDT | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| 4,4'-DDE | ND | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| 4,4'-DDD | ND | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:09 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 70 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 11:09 | 10 |
| DCB Decachlorobiphenyl (Surr) | 86 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 11:09 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-5, 1'
Date Collected: 07/15/19 11:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-13
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 4.1 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Dieldrin | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Endrin aldehyde | ND | | 4.1 | 1.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Endrin | ND | | 4.1 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Endrin ketone | ND | | 4.1 | 1.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Heptachlor | ND | | 4.1 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Heptachlor epoxide | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| 4,4'-DDT | ND | | 4.1 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| 4,4'-DDE | 21 | | 4.1 | 0.83 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| 4,4'-DDD | 2.8 | J | 4.1 | 1.8 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Endosulfan I | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Endosulfan II | ND | | 4.1 | 0.90 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| alpha-BHC | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| beta-BHC | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| gamma-BHC (Lindane) | ND | | 4.1 | 1.4 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| delta-BHC | ND | | 4.1 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Endosulfan sulfate | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Methoxychlor | ND | | 8.2 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Toxaphene | ND | | 160 | 110 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| Chlordane (technical) | ND | | 41 | 18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| cis-Chlordane | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| trans-Chlordane | ND | | 4.1 | 0.95 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:25 | 50 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 82 | D | 23 - 120 | 07/25/19 10:58 | 07/29/19 11:25 | 50 |
| DCB Decachlorobiphenyl (Surr) | 0 | X D | 28 - 130 | 07/25/19 10:58 | 07/29/19 11:25 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-5, 3'
Date Collected: 07/15/19 11:10
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-14
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| 4,4'-DDT | 28 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| 4,4'-DDD | 4.2 | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:41 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 67 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 11:41 | 10 |
| DCB Decachlorobiphenyl (Surr) | 89 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 11:41 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 270 | | 4.2 | 0.85 | ug/Kg | | 07/25/19 10:58 | 07/30/19 11:34 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-6, 1'
Date Collected: 07/15/19 12:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-16
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|-------------|------------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Dieldrin | 2.7 | F1 | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| 4,4'-DDT | 1.6 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| 4,4'-DDE | 16 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| 4,4'-DDD | ND | | 0.83 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| beta-BHC | ND | F2 | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| delta-BHC | ND | F1 | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| cis-Chlordane | 0.21 | J p | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| trans-Chlordane | 0.37 | J | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 11:56 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 83 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 11:56 | 10 |
| DCB Decachlorobiphenyl (Surr) | 104 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 11:56 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-6, 3'

Date Collected: 07/15/19 12:05

Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-17

Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|------------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| 4,4'-DDT | 1.9 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| 4,4'-DDE | 35 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| 4,4'-DDD | 0.42 | J p | 0.83 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 12:44 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 69 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 12:44 | 10 |
| DCB Decachlorobiphenyl (Surr) | 124 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 12:44 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-7, 1'
Date Collected: 07/15/19 13:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-19
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.81 | 0.25 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Dieldrin | ND | | 0.81 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Endrin aldehyde | ND | | 0.81 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Endrin | ND | | 0.81 | 0.31 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Endrin ketone | ND | | 0.81 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Heptachlor | ND | | 0.81 | 0.25 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Heptachlor epoxide | ND | | 0.81 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| 4,4'-DDT | 3.7 | | 0.81 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| 4,4'-DDE | 9.2 | | 0.81 | 0.16 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| 4,4'-DDD | 0.47 | J | 0.81 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Endosulfan I | ND | | 0.81 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Endosulfan II | ND | | 0.81 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| alpha-BHC | ND | | 0.81 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| beta-BHC | ND | | 0.81 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| gamma-BHC (Lindane) | ND | | 0.81 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| delta-BHC | ND | | 0.81 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Endosulfan sulfate | ND | | 0.81 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Methoxychlor | ND | | 1.6 | 0.31 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Toxaphene | ND | | 32 | 22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| Chlordane (technical) | ND | | 8.1 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| cis-Chlordane | ND | | 0.81 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| trans-Chlordane | ND | | 0.81 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:00 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 71 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 13:00 | 10 |
| DCB Decachlorobiphenyl (Surr) | 74 | p | 28 - 130 | 07/25/19 10:58 | 07/29/19 13:00 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-7, 3'

Lab Sample ID: 720-94040-20

Date Collected: 07/15/19 13:25

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-----------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| 4,4'-DDT | 59 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| 4,4'-DDD | 12 | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:16 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 65 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 13:16 | 10 |
| DCB Decachlorobiphenyl (Surr) | 81 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 13:16 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 460 | | 4.2 | 0.85 | ug/Kg | | 07/25/19 10:58 | 07/30/19 11:50 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-8, 1'

Lab Sample ID: 720-94040-22

Date Collected: 07/15/19 13:35

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 4.2 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Dieldrin | ND | | 4.2 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Endrin aldehyde | ND | | 4.2 | 1.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Endrin | ND | | 4.2 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Endrin ketone | ND | | 4.2 | 1.5 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Heptachlor | ND | | 4.2 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Heptachlor epoxide | ND | | 4.2 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| 4,4'-DDT | ND | | 4.2 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| 4,4'-DDE | 2.7 | J | 4.2 | 0.85 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| 4,4'-DDD | ND | | 4.2 | 1.8 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Endosulfan I | ND | | 4.2 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Endosulfan II | ND | | 4.2 | 0.92 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| alpha-BHC | ND | | 4.2 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| beta-BHC | ND | | 4.2 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| gamma-BHC (Lindane) | ND | | 4.2 | 1.4 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| delta-BHC | ND | | 4.2 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Endosulfan sulfate | ND | | 4.2 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Methoxychlor | ND | | 8.3 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Toxaphene | ND | | 170 | 110 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| Chlordane (technical) | ND | | 42 | 18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| cis-Chlordane | ND | | 4.2 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| trans-Chlordane | ND | | 4.2 | 0.97 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:32 | 50 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 71 | D | 23 - 120 | 07/25/19 10:58 | 07/29/19 13:32 | 50 |
| DCB Decachlorobiphenyl (Surr) | 0 | X D | 28 - 130 | 07/25/19 10:58 | 07/29/19 13:32 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-8, 3'
Date Collected: 07/15/19 13:40
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-23
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-----------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| 4,4'-DDT | 16 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| 4,4'-DDD | 19 | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/29/19 13:47 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 64 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 13:47 | 10 |
| DCB Decachlorobiphenyl (Surr) | 74 | p | 28 - 130 | 07/25/19 10:58 | 07/29/19 13:47 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|----|-----|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 800 | | 17 | 3.4 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:06 | 200 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-9, 1'
Date Collected: 07/15/19 13:50
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-25
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 4.1 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Dieldrin | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Endrin aldehyde | ND | | 4.1 | 1.5 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Endrin | ND | | 4.1 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Endrin ketone | ND | | 4.1 | 1.5 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Heptachlor | ND | | 4.1 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Heptachlor epoxide | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| 4,4'-DDT | 15 | | 4.1 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| 4,4'-DDE | 210 | | 4.1 | 0.84 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| 4,4'-DDD | ND | | 4.1 | 1.8 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Endosulfan I | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Endosulfan II | ND | | 4.1 | 0.91 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| alpha-BHC | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| beta-BHC | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| gamma-BHC (Lindane) | ND | | 4.1 | 1.4 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| delta-BHC | ND | | 4.1 | 1.3 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Endosulfan sulfate | ND | | 4.1 | 1.1 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Methoxychlor | ND | | 8.2 | 1.6 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Toxaphene | ND | | 160 | 110 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| Chlordane (technical) | ND | | 41 | 18 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| cis-Chlordane | ND | | 4.1 | 1.0 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| trans-Chlordane | ND | | 4.1 | 0.96 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:21 | 50 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 90 | D | 23 - 120 | 07/25/19 10:58 | 07/30/19 12:21 | 50 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 125 | D | 28 - 130 | 07/25/19 10:58 | 07/30/19 12:21 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-9, 3'
Date Collected: 07/15/19 13:55
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-26
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|------------------|------------------|---------------|------|-------|---|-----------------|-----------------|----------------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| 4,4'-DDT | ND | | 0.82 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| 4,4'-DDE | 0.41 | J | 0.82 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| 4,4'-DDD | ND | | 0.82 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| <i>Tetrachloro-m-xylene</i> | 68 | | 23 - 120 | | | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 100 | | 28 - 130 | | | | 07/25/19 10:58 | 07/30/19 12:37 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-1, 1'
Date Collected: 07/16/19 08:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-28
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| 4,4'-DDT | 39 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| 4,4'-DDE | 51 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| 4,4'-DDD | 110 | | 0.83 | 0.35 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Endosulfan I | 12 | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Endosulfan II | 29 | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Endosulfan sulfate | 3.3 | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/30/19 12:53 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 76 | | 23 - 120 | 07/25/19 10:58 | 07/30/19 12:53 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 112 | | 28 - 130 | 07/25/19 10:58 | 07/30/19 12:53 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-1, 3'

Lab Sample ID: 720-94040-29

Date Collected: 07/16/19 08:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Endrin | ND | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| 4,4'-DDT | 6.0 | | 0.83 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| 4,4'-DDE | 120 | | 0.83 | 0.17 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| 4,4'-DDD | 2.7 | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Endosulfan I | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| alpha-BHC | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.29 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Methoxychlor | ND | | 1.7 | 0.33 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Toxaphene | ND | | 33 | 23 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.6 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/25/19 10:58 | 07/30/19 13:09 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 94 | | 23 - 120 | 07/25/19 10:58 | 07/30/19 13:09 | 10 |
| DCB Decachlorobiphenyl (Surr) | 132 | X | 28 - 130 | 07/25/19 10:58 | 07/30/19 13:09 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-2, 1'
Date Collected: 07/16/19 08:15
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-31
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 1.7 | 0.51 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Dieldrin | ND | F1 | 1.7 | 0.42 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Endrin aldehyde | ND | | 1.7 | 0.59 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Endrin | ND | | 1.7 | 0.65 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Endrin ketone | ND | | 1.7 | 0.59 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Heptachlor | ND | | 1.7 | 0.52 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Heptachlor epoxide | ND | | 1.7 | 0.42 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| 4,4'-DDT | ND | F1 | 1.7 | 0.65 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| 4,4'-DDE | 8.0 | F2 | 1.7 | 0.34 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| 4,4'-DDD | ND | | 1.7 | 0.71 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Endosulfan I | ND | | 1.7 | 0.45 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Endosulfan II | ND | | 1.7 | 0.37 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| alpha-BHC | ND | | 1.7 | 0.41 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| beta-BHC | ND | | 1.7 | 0.45 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| gamma-BHC (Lindane) | ND | | 1.7 | 0.57 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| delta-BHC | ND | F1 | 1.7 | 0.52 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Endosulfan sulfate | ND | | 1.7 | 0.43 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Methoxychlor | ND | | 3.3 | 0.65 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Toxaphene | ND | | 66 | 45 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| Chlordane (technical) | ND | | 17 | 7.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| cis-Chlordane | ND | F1 | 1.7 | 0.42 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| trans-Chlordane | ND | | 1.7 | 0.39 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:41 | 20 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 83 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 13:41 | 20 |
| DCB Decachlorobiphenyl (Surr) | 97 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 13:41 | 20 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-2, 3'
Date Collected: 07/16/19 08:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-32
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.25 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Dieldrin | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| 4,4'-DDT | 16 | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| 4,4'-DDD | 5.8 | | 0.82 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| beta-BHC | ND | | 0.82 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:28 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 73 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 14:28 | 10 |
| DCB Decachlorobiphenyl (Surr) | 98 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 14:28 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 430 | | 4.1 | 0.83 | ug/Kg | | 07/29/19 13:34 | 07/31/19 10:50 | 50 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-3, 1'
Date Collected: 07/16/19 08:30
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-34
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 8.2 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Dieldrin | ND | | 8.2 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Endrin aldehyde | ND | | 8.2 | 2.9 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Endrin | ND | | 8.2 | 3.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Endrin ketone | ND | | 8.2 | 2.9 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Heptachlor | ND | | 8.2 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Heptachlor epoxide | ND | | 8.2 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| 4,4'-DDT | ND | | 8.2 | 3.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| 4,4'-DDE | 8.1 | J | 8.2 | 1.7 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| 4,4'-DDD | ND | | 8.2 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Endosulfan I | ND | | 8.2 | 2.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Endosulfan II | ND | | 8.2 | 1.8 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| alpha-BHC | ND | | 8.2 | 2.0 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| beta-BHC | ND | | 8.2 | 2.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| gamma-BHC (Lindane) | ND | | 8.2 | 2.8 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| delta-BHC | ND | | 8.2 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Endosulfan sulfate | ND | | 8.2 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Methoxychlor | ND | | 16 | 3.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Toxaphene | ND | | 330 | 220 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| Chlordane (technical) | ND | | 82 | 35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| cis-Chlordane | ND | | 8.2 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| trans-Chlordane | ND | | 8.2 | 1.9 | ug/Kg | | 07/29/19 13:34 | 07/30/19 14:44 | 100 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 136 | D X | 23 - 120 | 07/29/19 13:34 | 07/30/19 14:44 | 100 |
| DCB Decachlorobiphenyl (Surr) | 0 | X D | 28 - 130 | 07/29/19 13:34 | 07/30/19 14:44 | 100 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-3, 3'

Date Collected: 07/16/19 08:35

Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-35

Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| 4,4'-DDT | 3.1 | | 0.83 | 0.33 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| 4,4'-DDE | 31 | | 0.83 | 0.17 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| 4,4'-DDD | 0.72 | J | 0.83 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:00 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 88 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 15:00 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 136 | X | 28 - 130 | 07/29/19 13:34 | 07/30/19 15:00 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-4, 1'
Date Collected: 07/16/19 08:45
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-37
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 8.3 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Dieldrin | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Endrin aldehyde | ND | | 8.3 | 3.0 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Endrin | ND | | 8.3 | 3.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Endrin ketone | ND | | 8.3 | 3.0 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Heptachlor | ND | | 8.3 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Heptachlor epoxide | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| 4,4'-DDT | ND | | 8.3 | 3.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| 4,4'-DDE | 5.0 | J | 8.3 | 1.7 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| 4,4'-DDD | ND | | 8.3 | 3.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Endosulfan I | ND | | 8.3 | 2.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Endosulfan II | ND | | 8.3 | 1.8 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| alpha-BHC | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| beta-BHC | ND | | 8.3 | 2.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| gamma-BHC (Lindane) | ND | | 8.3 | 2.9 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| delta-BHC | ND | | 8.3 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Endosulfan sulfate | ND | | 8.3 | 2.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Methoxychlor | ND | | 17 | 3.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Toxaphene | ND | | 330 | 230 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| Chlordane (technical) | ND | | 83 | 36 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| cis-Chlordane | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| trans-Chlordane | ND | | 8.3 | 1.9 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:16 | 100 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 92 | D | 23 - 120 | 07/29/19 13:34 | 07/30/19 15:16 | 100 |
| DCB Decachlorobiphenyl (Surr) | 0 | X D | 28 - 130 | 07/29/19 13:34 | 07/30/19 15:16 | 100 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-4, 3'
Date Collected: 07/16/19 08:50
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-38
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| 4,4'-DDT | 28 | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| 4,4'-DDD | 4.6 | | 0.82 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:31 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 83 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 15:31 | 10 |
| DCB Decachlorobiphenyl (Surr) | 115 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 15:31 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 490 | | 8.2 | 1.7 | ug/Kg | | 07/29/19 13:34 | 07/31/19 11:06 | 100 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-5, 1'
Date Collected: 07/16/19 09:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-40
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| 4,4'-DDT | 3.5 | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| 4,4'-DDE | 93 | | 0.82 | 0.17 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| 4,4'-DDD | 2.5 | | 0.82 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 15:47 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 78 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 15:47 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 94 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 15:47 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-5, 3'
Date Collected: 07/16/19 09:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-41
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|------------------|------------------|---------------|------|-------|---|-----------------|-----------------|----------------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| 4,4'-DDT | 10 | | 0.83 | 0.33 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| 4,4'-DDE | 110 | | 0.83 | 0.17 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| 4,4'-DDD | 1.2 | | 0.83 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| <i>Tetrachloro-m-xylene</i> | 77 | | 23 - 120 | | | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 99 | | 28 - 130 | | | | 07/29/19 13:34 | 07/30/19 17:54 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-6, 1'

Lab Sample ID: 720-94040-43

Date Collected: 07/16/19 09:15

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|--------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 1.7 | 0.52 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Dieldrin | ND | | 1.7 | 0.42 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Endrin aldehyde | ND | | 1.7 | 0.60 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Endrin | ND | | 1.7 | 0.65 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Endrin ketone | ND | | 1.7 | 0.60 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Heptachlor | ND | | 1.7 | 0.52 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Heptachlor epoxide | ND | | 1.7 | 0.43 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| 4,4'-DDT | 11 | | 1.7 | 0.66 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| 4,4'-DDE | 110 | | 1.7 | 0.34 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| 4,4'-DDD | 1.5 J | | 1.7 | 0.71 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Endosulfan I | ND | | 1.7 | 0.45 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Endosulfan II | ND | | 1.7 | 0.37 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| alpha-BHC | ND | | 1.7 | 0.41 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| beta-BHC | ND | | 1.7 | 0.46 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| gamma-BHC (Lindane) | ND | | 1.7 | 0.57 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| delta-BHC | ND | | 1.7 | 0.53 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Endosulfan sulfate | ND | | 1.7 | 0.43 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Methoxychlor | ND | | 3.3 | 0.65 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Toxaphene | ND | | 67 | 45 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| Chlordane (technical) | ND | | 17 | 7.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| cis-Chlordane | ND | | 1.7 | 0.42 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| trans-Chlordane | ND | | 1.7 | 0.39 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:10 | 20 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 100 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 18:10 | 20 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 108 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 18:10 | 20 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-6, 3'
Date Collected: 07/16/19 09:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-44
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------|-------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Heptachlor epoxide | 0.33 | J | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| 4,4'-DDD | 9.9 | | 0.82 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:25 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 81 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 18:25 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 112 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 18:25 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|-------------|-----------|----|-----|-------|---|----------------|----------------|---------|
| 4,4'-DDT | 130 | | 16 | 6.5 | ug/Kg | | 07/29/19 13:34 | 07/31/19 11:22 | 200 |
| 4,4'-DDE | 1500 | | 16 | 3.4 | ug/Kg | | 07/29/19 13:34 | 07/31/19 11:22 | 200 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-7, 1'
Date Collected: 07/16/19 09:30
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-46
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 8.3 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Dieldrin | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Endrin aldehyde | ND | | 8.3 | 3.0 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Endrin | ND | | 8.3 | 3.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Endrin ketone | ND | | 8.3 | 3.0 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Heptachlor | ND | | 8.3 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Heptachlor epoxide | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| 4,4'-DDT | ND | | 8.3 | 3.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| 4,4'-DDE | 6.6 | J | 8.3 | 1.7 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| 4,4'-DDD | ND | | 8.3 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Endosulfan I | ND | | 8.3 | 2.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Endosulfan II | ND | | 8.3 | 1.8 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| alpha-BHC | ND | | 8.3 | 2.0 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| beta-BHC | ND | | 8.3 | 2.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| gamma-BHC (Lindane) | ND | | 8.3 | 2.8 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| delta-BHC | ND | | 8.3 | 2.6 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Endosulfan sulfate | ND | | 8.3 | 2.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Methoxychlor | ND | | 17 | 3.2 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Toxaphene | ND | | 330 | 220 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| Chlordane (technical) | ND | | 83 | 35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| cis-Chlordane | ND | | 8.3 | 2.1 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| trans-Chlordane | ND | | 8.3 | 1.9 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:41 | 100 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 0 | X D | 23 - 120 | 07/29/19 13:34 | 07/30/19 18:41 | 100 |
| DCB Decachlorobiphenyl (Surr) | 0 | X D | 28 - 130 | 07/29/19 13:34 | 07/30/19 18:41 | 100 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-7, 3'

Date Collected: 07/16/19 09:35

Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-47

Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| 4,4'-DDT | 25 | | 0.83 | 0.33 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| 4,4'-DDD | 4.8 | | 0.83 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 18:57 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene | 87 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 18:57 | 10 |
| DCB Decachlorobiphenyl (Surr) | 165 | X | 28 - 130 | 07/29/19 13:34 | 07/30/19 18:57 | 10 |

Method: EPA 8081A LL - Organochlorine Pesticides (GC) - DL

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------|------------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| 4,4'-DDE | 480 | | 8.3 | 1.7 | ug/Kg | | 07/29/19 13:34 | 07/31/19 11:38 | 100 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-8, 1'
Date Collected: 07/16/19 11:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-49
Matrix: Solid

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|------------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Dieldrin | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Endrin aldehyde | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Endrin | ND | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Endrin ketone | ND | | 0.82 | 0.29 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Heptachlor | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Heptachlor epoxide | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| 4,4'-DDT | 5.3 | | 0.82 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| 4,4'-DDE | 43 | | 0.82 | 0.17 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| 4,4'-DDD | 0.63 | J p | 0.82 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Endosulfan I | ND | | 0.82 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Endosulfan II | ND | | 0.82 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| alpha-BHC | ND | | 0.82 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| beta-BHC | ND | | 0.82 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| gamma-BHC (Lindane) | ND | | 0.82 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| delta-BHC | ND | | 0.82 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Endosulfan sulfate | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Methoxychlor | ND | | 1.6 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| Chlordane (technical) | ND | | 8.2 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| cis-Chlordane | ND | | 0.82 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| trans-Chlordane | ND | | 0.82 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:13 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 78 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 19:13 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 86 | p | 28 - 130 | 07/29/19 13:34 | 07/30/19 19:13 | 10 |

Client Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-8, 3'

Lab Sample ID: 720-94040-50

Date Collected: 07/16/19 11:05

Matrix: Solid

Date Received: 07/16/19 13:45

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|-------------|-----------|------|------|-------|---|----------------|----------------|---------|
| Aldrin | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Dieldrin | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Endrin aldehyde | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Endrin | ND | | 0.83 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Endrin ketone | ND | | 0.83 | 0.30 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Heptachlor | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Heptachlor epoxide | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| 4,4'-DDT | 5.0 | | 0.83 | 0.33 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| 4,4'-DDE | 53 | | 0.83 | 0.17 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| 4,4'-DDD | 0.96 | | 0.83 | 0.35 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Endosulfan I | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Endosulfan II | ND | | 0.83 | 0.18 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| alpha-BHC | ND | | 0.83 | 0.20 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| beta-BHC | ND | | 0.83 | 0.23 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| gamma-BHC (Lindane) | ND | | 0.83 | 0.28 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| delta-BHC | ND | | 0.83 | 0.26 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Endosulfan sulfate | ND | | 0.83 | 0.22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Methoxychlor | ND | | 1.7 | 0.32 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Toxaphene | ND | | 33 | 22 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| Chlordane (technical) | ND | | 8.3 | 3.5 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| cis-Chlordane | ND | | 0.83 | 0.21 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| trans-Chlordane | ND | | 0.83 | 0.19 | ug/Kg | | 07/29/19 13:34 | 07/30/19 19:29 | 10 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Tetrachloro-m-xylene</i> | 66 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 19:29 | 10 |
| <i>DCB Decachlorobiphenyl (Surr)</i> | 117 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 19:29 | 10 |

Surrogate Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

Matrix: Solid

Prep Type: Total/NA

| Lab Sample ID | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) | | | |
|--------------------|--------------------|--|------------------|------------------|------------------|
| | | TCX1 (23-120) | TCX2 (23-120) | DCB1 (28-130) | DCB2 (28-130) |
| 720-94040-1 | A-1, 1' | 74 | 63 | 78 | 86 |
| 720-94040-2 | A-1, 3' | 71 | 66 | 79 | 84 |
| 720-94040-4 | A-2, 1' | 74 | 62 | 82 | 88 |
| 720-94040-5 | A-2, 3' | 74 | 63 | 84 | 90 |
| 720-94040-5 - DL | A-2, 3' | 62 D | 77 D | 0 X D | 0 X D |
| 720-94040-7 | A-3, 1' | 68 | 63 | 73 | 81 |
| 720-94040-7 - DL | A-3, 1' | 64 | 62 | 75 | 78 |
| 720-94040-8 | A-3, 3' | 69 | 64 | 81 | 86 |
| 720-94040-10 | A-4, 1' | 74 | 66 | 82 | 87 |
| 720-94040-11 | A-4, 3' | 70 | 63 | 81 | 86 |
| 720-94040-13 | A-5, 1' | 59 D | 82 D | 0 X D | 0 X D |
| 720-94040-14 | A-5, 3' | 67 | 63 | 89 | 87 |
| 720-94040-14 - DL | A-5, 3' | 66 D | 79 D | 75 D | 95 D |
| 720-94040-16 | A-6, 1' | 83 | 76 | 104 | 88 |
| 720-94040-16 MS | A-6, 1' | 57 | 50 | 98 | 71 |
| 720-94040-16 MSD | A-6, 1' | 69 | 61 | 110 | 100 |
| 720-94040-17 | A-6, 3' | 69 | 66 | 124 | 85 |
| 720-94040-19 | A-7, 1' | 71 | 69 | 140 X | 74 p |
| 720-94040-20 | A-7, 3' | 65 | 58 | 81 | 73 |
| 720-94040-20 - DL | A-7, 3' | 61 D | 81 D | 84 D | 97 D |
| 720-94040-22 | A-8, 1' | 59 D | 71 D | 0 X D | 0 X D |
| 720-94040-23 | A-8, 3' | 46 | 64 | 74 p | 130 |
| 720-94040-23 - DL | A-8, 3' | 0 X D | 0 X D | 0 X D | 0 X D |
| 720-94040-25 | A-9, 1' | 61 D | 90 D | 83 D | 125 D |
| 720-94040-26 | A-9, 3' | 68 | 65 | 93 | 100 |
| 720-94040-28 | B-1, 1' | 76 | 76 | 89 | 112 |
| 720-94040-29 | B-1, 3' | 94 | 92 | 107 | 132 X |
| 720-94040-31 | B-2, 1' | 82 | 83 | 89 | 97 |
| 720-94040-31 MS | B-2, 1' | 80 | 73 | 82 | 93 |
| 720-94040-31 MSD | B-2, 1' | 91 | 86 | 92 | 103 |
| 720-94040-32 | B-2, 3' | 73 | 71 | 96 | 98 |
| 720-94040-32 - DL | B-2, 3' | 77 D | 80 D | 77 D | 106 D |
| 720-94040-34 | B-3, 1' | 102 D | 136 D X | 0 X D | 0 X D |
| 720-94040-35 | B-3, 3' | 88 | 74 | 136 X | 108 |
| 720-94040-37 | B-4, 1' | 76 D | 92 D | 0 X D | 0 X D |
| 720-94040-38 | B-4, 3' | 82 | 83 | 115 | 99 |
| 720-94040-38 - DL | B-4, 3' | 0 X D | 0 X D | 0 X D | 0 X D |
| 720-94040-40 | B-5, 1' | 78 | 75 | 94 | 93 |
| 720-94040-41 | B-5, 3' | 77 | 70 | 89 | 99 |
| 720-94040-43 | B-6, 1' | 100 | 95 | 105 | 108 |
| 720-94040-44 | B-6, 3' | 81 | 76 | 102 | 112 |
| 720-94040-44 - DL | B-6, 3' | 0 X D | 0 X D | 0 X D | 0 X D |
| 720-94040-46 | B-7, 1' | 0 X D | 0 X D | 0 X D | 0 X D |
| 720-94040-47 | B-7, 3' | 84 | 87 | 165 X | 126 |
| 720-94040-47 - DL | B-7, 3' | 0 X D | 0 X D | 0 X D | 0 X D |
| 720-94040-49 | B-8, 1' | 78 | 72 | 86 p | 134 X |
| 720-94040-50 | B-8, 3' | 66 | 63 | 103 | 117 |
| LCS 180-285975/2-A | Lab Control Sample | 77 | 72 | 75 | 80 |
| LCS 180-286345/2-A | Lab Control Sample | 89 | 82 | 88 | 95 |

Surrogate Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC) (Continued)

Matrix: Solid

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID | Client Sample ID | TCX1 (23-120) | TCX2 (23-120) | DCB1 (28-130) | DCB2 (28-130) |
|-------------------|------------------|------------------|------------------|------------------|------------------|
| MB 180-285975/1-A | Method Blank | 71 | 67 | 66 | 73 |
| MB 180-286345/1-A | Method Blank | 81 | 78 | 81 | 89 |

Surrogate Legend

TCX = Tetrachloro-m-xylene

DCB = DCB Decachlorobiphenyl (Surr)

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC)

Lab Sample ID: MB 180-285975/1-A
Matrix: Solid
Analysis Batch: 286268

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 285975

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------|--------|-----------|-------|-------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Aldrin | ND | | 0.083 | 0.026 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Dieldrin | ND | | 0.083 | 0.021 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Endrin aldehyde | ND | | 0.083 | 0.030 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Endrin | ND | | 0.083 | 0.033 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Endrin ketone | ND | | 0.083 | 0.030 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Heptachlor | ND | | 0.083 | 0.026 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Heptachlor epoxide | ND | | 0.083 | 0.021 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| 4,4'-DDT | ND | | 0.083 | 0.033 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| 4,4'-DDE | ND | | 0.083 | 0.017 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| 4,4'-DDD | ND | | 0.083 | 0.036 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Endosulfan I | ND | | 0.083 | 0.023 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Endosulfan II | ND | | 0.083 | 0.018 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| alpha-BHC | ND | | 0.083 | 0.021 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| beta-BHC | ND | | 0.083 | 0.023 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| gamma-BHC (Lindane) | ND | | 0.083 | 0.029 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| delta-BHC | ND | | 0.083 | 0.026 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Endosulfan sulfate | ND | | 0.083 | 0.022 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Methoxychlor | ND | | 0.17 | 0.033 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Toxaphene | ND | | 3.3 | 2.3 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| Chlordane (technical) | ND | | 0.83 | 0.36 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| cis-Chlordane | ND | | 0.083 | 0.021 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| trans-Chlordane | ND | | 0.083 | 0.019 | ug/Kg | | 07/25/19 10:58 | 07/29/19 09:02 | 1 |

| Surrogate | MB | MB | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| Tetrachloro-m-xylene | 71 | | 23 - 120 | 07/25/19 10:58 | 07/29/19 09:02 | 1 |
| DCB Decachlorobiphenyl (Surr) | 73 | | 28 - 130 | 07/25/19 10:58 | 07/29/19 09:02 | 1 |

Lab Sample ID: LCS 180-285975/2-A
Matrix: Solid
Analysis Batch: 286268

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 285975

| Analyte | Spike Added | LCS | LCS | Unit | D | %Rec | Limits |
|---------------------|-------------|--------|-----------|-------|---|------|----------|
| | | Result | Qualifier | | | | |
| Aldrin | 1.67 | 1.07 | | ug/Kg | | 64 | 40 - 131 |
| Dieldrin | 1.67 | 0.978 | | ug/Kg | | 59 | 54 - 126 |
| Endrin aldehyde | 1.67 | 0.981 | | ug/Kg | | 59 | 47 - 141 |
| Endrin | 1.67 | 1.04 | | ug/Kg | | 63 | 52 - 127 |
| Endrin ketone | 1.67 | 0.986 | | ug/Kg | | 59 | 53 - 129 |
| Heptachlor | 1.67 | 1.07 | | ug/Kg | | 64 | 44 - 128 |
| Heptachlor epoxide | 1.67 | 1.05 | | ug/Kg | | 63 | 43 - 128 |
| 4,4'-DDT | 1.67 | 0.967 | | ug/Kg | | 58 | 34 - 125 |
| 4,4'-DDE | 1.67 | 1.06 | | ug/Kg | | 64 | 53 - 129 |
| 4,4'-DDD | 1.67 | 1.10 | | ug/Kg | | 66 | 49 - 136 |
| Endosulfan I | 1.67 | 1.10 | | ug/Kg | | 66 | 43 - 130 |
| Endosulfan II | 1.67 | 1.17 | | ug/Kg | | 70 | 53 - 131 |
| alpha-BHC | 1.67 | 1.05 | | ug/Kg | | 63 | 45 - 118 |
| beta-BHC | 1.67 | 1.03 | | ug/Kg | | 62 | 48 - 123 |
| gamma-BHC (Lindane) | 1.67 | 1.05 | | ug/Kg | | 63 | 47 - 118 |
| delta-BHC | 1.67 | 0.439 | | ug/Kg | | 26 | 10 - 100 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: LCS 180-285975/2-A
Matrix: Solid
Analysis Batch: 286268

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 285975

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|--------------------|-------------|------------|---------------|-------|---|------|----------|
| Endosulfan sulfate | 1.67 | 0.931 | | ug/Kg | | 56 | 36 - 117 |
| Methoxychlor | 1.67 | 1.03 | | ug/Kg | | 62 | 35 - 132 |
| cis-Chlordane | 1.67 | 1.04 | | ug/Kg | | 62 | 39 - 129 |
| trans-Chlordane | 1.67 | 1.04 | | ug/Kg | | 63 | 42 - 127 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|-------------------------------|---------------|---------------|----------|
| Tetrachloro-m-xylene | 77 | | 23 - 120 |
| DCB Decachlorobiphenyl (Surr) | 75 | | 28 - 130 |

Lab Sample ID: 720-94040-16 MS
Matrix: Solid
Analysis Batch: 286268

Client Sample ID: A-6, 1'
Prep Type: Total/NA
Prep Batch: 285975

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | Limits |
|---------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|----------|
| Aldrin | ND | | 1.63 | 0.977 | | ug/Kg | | 60 | 40 - 131 |
| Dieldrin | 2.7 | F1 | 1.63 | 2.35 | F1 | ug/Kg | | -23 | 54 - 126 |
| Endrin aldehyde | ND | | 1.63 | 1.52 | | ug/Kg | | 93 | 47 - 141 |
| Endrin | ND | | 1.63 | 1.00 | | ug/Kg | | 61 | 52 - 127 |
| Endrin ketone | ND | | 1.63 | 1.26 | | ug/Kg | | 77 | 53 - 129 |
| Heptachlor | ND | | 1.63 | 1.14 | | ug/Kg | | 70 | 44 - 128 |
| Heptachlor epoxide | ND | | 1.63 | 1.14 | | ug/Kg | | 70 | 43 - 128 |
| 4,4'-DDT | 1.6 | | 1.63 | 2.93 | | ug/Kg | | 80 | 34 - 125 |
| 4,4'-DDE | 16 | | 1.63 | 21.5 | 4 | ug/Kg | | 352 | 53 - 129 |
| 4,4'-DDD | ND | | 1.63 | 1.54 | | ug/Kg | | 94 | 49 - 136 |
| Endosulfan I | ND | | 1.63 | 1.08 | | ug/Kg | | 66 | 43 - 130 |
| Endosulfan II | ND | | 1.63 | 1.28 | | ug/Kg | | 78 | 53 - 131 |
| alpha-BHC | ND | | 1.63 | 0.964 | | ug/Kg | | 59 | 45 - 118 |
| beta-BHC | ND | F2 | 1.63 | 0.804 | J | ug/Kg | | 49 | 48 - 123 |
| gamma-BHC (Lindane) | ND | | 1.63 | 0.967 | p | ug/Kg | | 59 | 47 - 118 |
| delta-BHC | ND | F1 | 1.63 | ND | F1 | ug/Kg | | 0 | 10 - 100 |
| Endosulfan sulfate | ND | | 1.63 | 1.29 | | ug/Kg | | 79 | 36 - 117 |
| Methoxychlor | ND | | 1.63 | 1.60 | p | ug/Kg | | 98 | 35 - 132 |
| cis-Chlordane | 0.21 | J p | 1.63 | 1.15 | | ug/Kg | | 70 | 39 - 129 |
| trans-Chlordane | 0.37 | J | 1.63 | 1.20 | | ug/Kg | | 51 | 42 - 127 |

| Surrogate | MS %Recovery | MS Qualifier | Limits |
|-------------------------------|--------------|--------------|----------|
| Tetrachloro-m-xylene | 57 | | 23 - 120 |
| DCB Decachlorobiphenyl (Surr) | 98 | | 28 - 130 |

Lab Sample ID: 720-94040-16 MSD
Matrix: Solid
Analysis Batch: 286268

Client Sample ID: A-6, 1'
Prep Type: Total/NA
Prep Batch: 285975

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
|-----------------|---------------|------------------|-------------|------------|---------------|-------|---|------|----------|-----|-------|
| Aldrin | ND | | 1.66 | 1.22 | | ug/Kg | | 74 | 40 - 131 | 22 | 24 |
| Dieldrin | 2.7 | F1 | 1.66 | 2.77 | F1 | ug/Kg | | 3 | 54 - 126 | 16 | 30 |
| Endrin aldehyde | ND | | 1.66 | 1.90 | | ug/Kg | | 115 | 47 - 141 | 22 | 35 |
| Endrin | ND | | 1.66 | 1.29 | | ug/Kg | | 78 | 52 - 127 | 25 | 35 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: 720-94040-16 MSD

Matrix: Solid

Analysis Batch: 286268

Client Sample ID: A-6, 1'

Prep Type: Total/NA

Prep Batch: 285975

| Analyte | Sample | Sample | Spike | MSD | MSD | Unit | D | %Rec | %Rec. | RPD | RPD |
|-------------------------------|------------------|-----------|------------------|---------------|-----------|-------|---|------|----------|-----|-----|
| | Result | Qualifier | | Result | Qualifier | | | | | | |
| Endrin ketone | ND | | 1.66 | 1.34 | | ug/Kg | | 81 | 53 - 129 | 6 | 30 |
| Heptachlor | ND | | 1.66 | 1.41 | | ug/Kg | | 85 | 44 - 128 | 21 | 26 |
| Heptachlor epoxide | ND | | 1.66 | 1.40 | | ug/Kg | | 85 | 43 - 128 | 21 | 24 |
| 4,4'-DDT | 1.6 | | 1.66 | 3.21 | | ug/Kg | | 96 | 34 - 125 | 9 | 36 |
| 4,4'-DDE | 16 | | 1.66 | 26.1 | 4 | ug/Kg | | 628 | 53 - 129 | 20 | 35 |
| 4,4'-DDD | ND | | 1.66 | 1.89 | | ug/Kg | | 114 | 49 - 136 | 21 | 40 |
| Endosulfan I | ND | | 1.66 | 1.40 | | ug/Kg | | 84 | 43 - 130 | 25 | 26 |
| Endosulfan II | ND | | 1.66 | 1.73 | | ug/Kg | | 105 | 53 - 131 | 30 | 40 |
| alpha-BHC | ND | | 1.66 | 1.23 | | ug/Kg | | 74 | 45 - 118 | 24 | 25 |
| beta-BHC | ND | F2 | 1.66 | 1.53 | F2 | ug/Kg | | 93 | 48 - 123 | 62 | 27 |
| gamma-BHC (Lindane) | ND | | 1.66 | 1.24 | p | ug/Kg | | 75 | 47 - 118 | 25 | 28 |
| delta-BHC | ND | F1 | 1.66 | ND | F1 | ug/Kg | | 0 | 10 - 100 | NC | 27 |
| Endosulfan sulfate | ND | | 1.66 | 1.61 | | ug/Kg | | 97 | 36 - 117 | 22 | 39 |
| Methoxychlor | ND | | 1.66 | 1.66 | J p | ug/Kg | | 101 | 35 - 132 | 4 | 40 |
| cis-Chlordane | 0.21 | J p | 1.66 | 1.36 | | ug/Kg | | 82 | 39 - 129 | 17 | 29 |
| trans-Chlordane | 0.37 | J | 1.66 | 1.52 | | ug/Kg | | 69 | 42 - 127 | 24 | 31 |
| MSD MSD | | | | | | | | | | | |
| Surrogate | %Recovery | | Qualifier | Limits | | | | | | | |
| Tetrachloro-m-xylene | 69 | | | 23 - 120 | | | | | | | |
| DCB Decachlorobiphenyl (Surr) | 110 | | | 28 - 130 | | | | | | | |

Lab Sample ID: MB 180-286345/1-A

Matrix: Solid

Analysis Batch: 286402

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 286345

| Analyte | MB | MB | RL | MDL | Unit | D | Prepared | Analyzed | Dil | Fac |
|-----------------------|--------|-----------|-------|-------|-------|---|----------------|----------------|-----|-----|
| | Result | Qualifier | | | | | | | | |
| Aldrin | ND | | 0.083 | 0.026 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Dieldrin | ND | | 0.083 | 0.021 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Endrin aldehyde | ND | | 0.083 | 0.030 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Endrin | ND | | 0.083 | 0.033 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Endrin ketone | ND | | 0.083 | 0.030 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Heptachlor | ND | | 0.083 | 0.026 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Heptachlor epoxide | ND | | 0.083 | 0.021 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| 4,4'-DDT | ND | | 0.083 | 0.033 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| 4,4'-DDE | ND | | 0.083 | 0.017 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| 4,4'-DDD | ND | | 0.083 | 0.036 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Endosulfan I | ND | | 0.083 | 0.023 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Endosulfan II | ND | | 0.083 | 0.018 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| alpha-BHC | ND | | 0.083 | 0.021 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| beta-BHC | ND | | 0.083 | 0.023 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| gamma-BHC (Lindane) | ND | | 0.083 | 0.029 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| delta-BHC | ND | | 0.083 | 0.026 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Endosulfan sulfate | ND | | 0.083 | 0.022 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Methoxychlor | ND | | 0.17 | 0.033 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Toxaphene | ND | | 3.3 | 2.3 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| Chlordane (technical) | ND | | 0.83 | 0.36 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| cis-Chlordane | ND | | 0.083 | 0.021 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |
| trans-Chlordane | ND | | 0.083 | 0.019 | ug/Kg | | 07/29/19 13:34 | 07/30/19 13:25 | | 1 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: MB 180-286345/1-A
Matrix: Solid
Analysis Batch: 286402

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 286345

| Surrogate | MB MB | | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| Tetrachloro-m-xylene | 81 | | 23 - 120 | 07/29/19 13:34 | 07/30/19 13:25 | 1 |
| DCB Decachlorobiphenyl (Surr) | 89 | | 28 - 130 | 07/29/19 13:34 | 07/30/19 13:25 | 1 |

Lab Sample ID: LCS 180-286345/2-A
Matrix: Solid
Analysis Batch: 286402

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 286345

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|---------------------|-------------|------------|---------------|-------|---|------|----------|
| | | | | | | | |
| Aldrin | 1.67 | 1.04 | | ug/Kg | | 62 | 40 - 131 |
| Dieldrin | 1.67 | 1.07 | | ug/Kg | | 64 | 54 - 126 |
| Endrin aldehyde | 1.67 | 1.03 | | ug/Kg | | 62 | 47 - 141 |
| Endrin | 1.67 | 1.13 | | ug/Kg | | 68 | 52 - 127 |
| Endrin ketone | 1.67 | 1.07 | | ug/Kg | | 64 | 53 - 129 |
| Heptachlor | 1.67 | 1.12 | | ug/Kg | | 67 | 44 - 128 |
| Heptachlor epoxide | 1.67 | 1.08 | | ug/Kg | | 65 | 43 - 128 |
| 4,4'-DDT | 1.67 | 1.11 | | ug/Kg | | 66 | 34 - 125 |
| 4,4'-DDE | 1.67 | 1.20 | | ug/Kg | | 72 | 53 - 129 |
| 4,4'-DDD | 1.67 | 1.16 | | ug/Kg | | 70 | 49 - 136 |
| Endosulfan I | 1.67 | 1.09 | | ug/Kg | | 65 | 43 - 130 |
| Endosulfan II | 1.67 | 1.24 | | ug/Kg | | 74 | 53 - 131 |
| alpha-BHC | 1.67 | 1.07 | | ug/Kg | | 64 | 45 - 118 |
| beta-BHC | 1.67 | 1.11 | | ug/Kg | | 67 | 48 - 123 |
| gamma-BHC (Lindane) | 1.67 | 1.06 | | ug/Kg | | 64 | 47 - 118 |
| delta-BHC | 1.67 | 0.404 | | ug/Kg | | 24 | 10 - 100 |
| Endosulfan sulfate | 1.67 | 0.901 | | ug/Kg | | 54 | 36 - 117 |
| Methoxychlor | 1.67 | 1.17 | | ug/Kg | | 70 | 35 - 132 |
| cis-Chlordane | 1.67 | 1.04 | | ug/Kg | | 62 | 39 - 129 |
| trans-Chlordane | 1.67 | 1.04 | | ug/Kg | | 63 | 42 - 127 |

| Surrogate | LCS LCS | | Limits |
|-------------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| Tetrachloro-m-xylene | 89 | | 23 - 120 |
| DCB Decachlorobiphenyl (Surr) | 88 | | 28 - 130 |

Lab Sample ID: 720-94040-31 MS
Matrix: Solid
Analysis Batch: 286402

Client Sample ID: B-2, 1'
Prep Type: Total/NA
Prep Batch: 286345

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | Limits |
|--------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|----------|
| | | | | | | | | | |
| Aldrin | ND | | 1.67 | 1.33 | J | ug/Kg | | 80 | 40 - 131 |
| Dieldrin | ND | F1 | 1.67 | 2.18 | F1 | ug/Kg | | 131 | 54 - 126 |
| Endrin aldehyde | ND | | 1.67 | 1.36 | J | ug/Kg | | 82 | 47 - 141 |
| Endrin | ND | | 1.67 | 1.32 | J | ug/Kg | | 79 | 52 - 127 |
| Endrin ketone | ND | | 1.67 | 1.14 | J | ug/Kg | | 68 | 53 - 129 |
| Heptachlor | ND | | 1.67 | 1.40 | J | ug/Kg | | 84 | 44 - 128 |
| Heptachlor epoxide | ND | | 1.67 | 1.29 | J | ug/Kg | | 77 | 43 - 128 |
| 4,4'-DDT | ND | F1 | 1.67 | 1.94 | | ug/Kg | | 116 | 34 - 125 |
| 4,4'-DDE | 8.0 | F2 | 1.67 | 9.00 | 4 | ug/Kg | | 62 | 53 - 129 |
| 4,4'-DDD | ND | | 1.67 | 1.79 | | ug/Kg | | 107 | 49 - 136 |

Eurofins TestAmerica, Pleasanton

QC Sample Results

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Method: EPA 8081A LL - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: 720-94040-31 MS
Matrix: Solid
Analysis Batch: 286402

Client Sample ID: B-2, 1'
Prep Type: Total/NA
Prep Batch: 286345

| Analyte | Sample | Sample | Spike | MS | | Unit | D | %Rec | %Rec. | |
|-------------------------------|------------------|-----------|------------------|---------------|-----------|-------|---|------|----------|--|
| | Result | Qualifier | | Result | Qualifier | | | | Limits | |
| Endosulfan I | ND | | 1.67 | 1.41 | J | ug/Kg | | 85 | 43 - 130 | |
| Endosulfan II | ND | | 1.67 | 1.41 | J | ug/Kg | | 85 | 53 - 131 | |
| alpha-BHC | ND | | 1.67 | 1.12 | J | ug/Kg | | 67 | 45 - 118 | |
| beta-BHC | ND | | 1.67 | 1.34 | J | ug/Kg | | 80 | 48 - 123 | |
| gamma-BHC (Lindane) | ND | | 1.67 | 1.23 | J | ug/Kg | | 74 | 47 - 118 | |
| delta-BHC | ND | F1 | 1.67 | ND | F1 | ug/Kg | | 0 | 10 - 100 | |
| Endosulfan sulfate | ND | | 1.67 | 1.35 | J | ug/Kg | | 81 | 36 - 117 | |
| Methoxychlor | ND | | 1.67 | 1.64 | J | ug/Kg | | 99 | 35 - 132 | |
| cis-Chlordane | ND | F1 | 1.67 | 2.01 | | ug/Kg | | 121 | 39 - 129 | |
| trans-Chlordane | ND | | 1.67 | 1.41 | J | ug/Kg | | 85 | 42 - 127 | |
| | | | MS MS | | | | | | | |
| Surrogate | %Recovery | | Qualifier | Limits | | | | | | |
| Tetrachloro-m-xylene | 80 | | | 23 - 120 | | | | | | |
| DCB Decachlorobiphenyl (Surr) | 82 | | | 28 - 130 | | | | | | |

Lab Sample ID: 720-94040-31 MSD
Matrix: Solid
Analysis Batch: 286402

Client Sample ID: B-2, 1'
Prep Type: Total/NA
Prep Batch: 286345

| Analyte | Sample | Sample | Spike | MSD | | Unit | D | %Rec | %Rec. | | RPD | |
|-------------------------------|------------------|-----------|------------------|---------------|-----------|-------|---|------|----------|-----|-------|--|
| | Result | Qualifier | | Result | Qualifier | | | | Limits | RPD | Limit | |
| Aldrin | ND | | 1.67 | 1.47 | J | ug/Kg | | 88 | 40 - 131 | 10 | 24 | |
| Dieldrin | ND | F1 | 1.67 | 2.10 | | ug/Kg | | 126 | 54 - 126 | 4 | 30 | |
| Endrin aldehyde | ND | | 1.67 | 1.55 | J p | ug/Kg | | 93 | 47 - 141 | 13 | 35 | |
| Endrin | ND | | 1.67 | 1.56 | J | ug/Kg | | 93 | 52 - 127 | 17 | 35 | |
| Endrin ketone | ND | | 1.67 | 1.28 | J p | ug/Kg | | 77 | 53 - 129 | 12 | 30 | |
| Heptachlor | ND | | 1.67 | 1.55 | J | ug/Kg | | 93 | 44 - 128 | 10 | 26 | |
| Heptachlor epoxide | ND | | 1.67 | 1.50 | J | ug/Kg | | 90 | 43 - 128 | 16 | 24 | |
| 4,4'-DDT | ND | F1 | 1.67 | 2.10 | F1 | ug/Kg | | 126 | 34 - 125 | 8 | 36 | |
| 4,4'-DDE | 8.0 | F2 | 1.67 | 6.14 | 4 F2 | ug/Kg | | -110 | 53 - 129 | 38 | 35 | |
| 4,4'-DDD | ND | | 1.67 | 1.92 | | ug/Kg | | 115 | 49 - 136 | 7 | 40 | |
| Endosulfan I | ND | | 1.67 | 1.64 | J | ug/Kg | | 99 | 43 - 130 | 15 | 26 | |
| Endosulfan II | ND | | 1.67 | 1.56 | J p | ug/Kg | | 94 | 53 - 131 | 10 | 40 | |
| alpha-BHC | ND | | 1.67 | 1.28 | J | ug/Kg | | 77 | 45 - 118 | 14 | 25 | |
| beta-BHC | ND | | 1.67 | 1.46 | J | ug/Kg | | 87 | 48 - 123 | 9 | 27 | |
| gamma-BHC (Lindane) | ND | | 1.67 | 1.36 | J | ug/Kg | | 82 | 47 - 118 | 10 | 28 | |
| delta-BHC | ND | F1 | 1.67 | ND | F1 | ug/Kg | | 0 | 10 - 100 | NC | 27 | |
| Endosulfan sulfate | ND | | 1.67 | 1.39 | J p | ug/Kg | | 83 | 36 - 117 | 3 | 39 | |
| Methoxychlor | ND | | 1.67 | 1.81 | J p | ug/Kg | | 109 | 35 - 132 | 10 | 40 | |
| cis-Chlordane | ND | F1 | 1.67 | 2.20 | F1 | ug/Kg | | 132 | 39 - 129 | 9 | 29 | |
| trans-Chlordane | ND | | 1.67 | 1.59 | J | ug/Kg | | 95 | 42 - 127 | 12 | 31 | |
| | | | MSD MSD | | | | | | | | | |
| Surrogate | %Recovery | | Qualifier | Limits | | | | | | | | |
| Tetrachloro-m-xylene | 91 | | | 23 - 120 | | | | | | | | |
| DCB Decachlorobiphenyl (Surr) | 92 | | | 28 - 130 | | | | | | | | |

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

GC Semi VOA

Prep Batch: 285975

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | 3541 | |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | 3541 | |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | 3541 | |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | 3541 | |
| 720-94040-5 - DL | A-2, 3' | Total/NA | Solid | 3541 | |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | 3541 | |
| 720-94040-7 - DL | A-3, 1' | Total/NA | Solid | 3541 | |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | 3541 | |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | 3541 | |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | 3541 | |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | 3541 | |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | 3541 | |
| 720-94040-14 - DL | A-5, 3' | Total/NA | Solid | 3541 | |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | 3541 | |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | 3541 | |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | 3541 | |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | 3541 | |
| 720-94040-20 - DL | A-7, 3' | Total/NA | Solid | 3541 | |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | 3541 | |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | 3541 | |
| 720-94040-23 - DL | A-8, 3' | Total/NA | Solid | 3541 | |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | 3541 | |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | 3541 | |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | 3541 | |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | 3541 | |
| MB 180-285975/1-A | Method Blank | Total/NA | Solid | 3541 | |
| LCS 180-285975/2-A | Lab Control Sample | Total/NA | Solid | 3541 | |
| 720-94040-16 MS | A-6, 1' | Total/NA | Solid | 3541 | |
| 720-94040-16 MSD | A-6, 1' | Total/NA | Solid | 3541 | |

Analysis Batch: 286268

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------------|------------|
| 720-94040-1 | A-1, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-2 | A-1, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-4 | A-2, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-5 | A-2, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-7 | A-3, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-8 | A-3, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-10 | A-4, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-11 | A-4, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-13 | A-5, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-14 | A-5, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-16 | A-6, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-17 | A-6, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-19 | A-7, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-20 | A-7, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-22 | A-8, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-23 | A-8, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| MB 180-285975/1-A | Method Blank | Total/NA | Solid | EPA 8081A LL | 285975 |
| LCS 180-285975/2-A | Lab Control Sample | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-16 MS | A-6, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

GC Semi VOA (Continued)

Analysis Batch: 286268 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------------|------------|
| 720-94040-16 MSD | A-6, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |

Prep Batch: 286345

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 720-94040-31 | B-2, 1' | Total/NA | Solid | 3541 | |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | 3541 | |
| 720-94040-32 - DL | B-2, 3' | Total/NA | Solid | 3541 | |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | 3541 | |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | 3541 | |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | 3541 | |
| 720-94040-38 - DL | B-4, 3' | Total/NA | Solid | 3541 | |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | 3541 | |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | 3541 | |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | 3541 | |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | 3541 | |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | 3541 | |
| 720-94040-44 - DL | B-6, 3' | Total/NA | Solid | 3541 | |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | 3541 | |
| 720-94040-47 - DL | B-7, 3' | Total/NA | Solid | 3541 | |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | 3541 | |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | 3541 | |
| 720-94040-50 | B-8, 3' | Total/NA | Solid | 3541 | |
| MB 180-286345/1-A | Method Blank | Total/NA | Solid | 3541 | |
| LCS 180-286345/2-A | Lab Control Sample | Total/NA | Solid | 3541 | |
| 720-94040-31 MS | B-2, 1' | Total/NA | Solid | 3541 | |
| 720-94040-31 MSD | B-2, 1' | Total/NA | Solid | 3541 | |

Analysis Batch: 286402

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------|-----------|--------|--------------|------------|
| 720-94040-5 - DL | A-2, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-7 - DL | A-3, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-14 - DL | A-5, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-20 - DL | A-7, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-23 - DL | A-8, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-25 | A-9, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-26 | A-9, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-28 | B-1, 1' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-29 | B-1, 3' | Total/NA | Solid | EPA 8081A LL | 285975 |
| 720-94040-31 | B-2, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-32 | B-2, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-34 | B-3, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-35 | B-3, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-37 | B-4, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-38 | B-4, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-40 | B-5, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-41 | B-5, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-43 | B-6, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-44 | B-6, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-46 | B-7, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-47 | B-7, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-49 | B-8, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |

Eurofins TestAmerica, Pleasanton

QC Association Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

GC Semi VOA (Continued)

Analysis Batch: 286402 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------------|------------|
| 720-94040-50 | B-8, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| MB 180-286345/1-A | Method Blank | Total/NA | Solid | EPA 8081A LL | 286345 |
| LCS 180-286345/2-A | Lab Control Sample | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-31 MS | B-2, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-31 MSD | B-2, 1' | Total/NA | Solid | EPA 8081A LL | 286345 |

Analysis Batch: 286564

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------|-----------|--------|--------------|------------|
| 720-94040-32 - DL | B-2, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-38 - DL | B-4, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-44 - DL | B-6, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |
| 720-94040-47 - DL | B-7, 3' | Total/NA | Solid | EPA 8081A LL | 286345 |

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- 15

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-1, 1'
Date Collected: 07/15/19 10:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-1
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 09:18 | DFE | TAL PIT |

Client Sample ID: A-1, 3'
Date Collected: 07/15/19 10:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-2
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 09:34 | DFE | TAL PIT |

Client Sample ID: A-2, 1'
Date Collected: 07/15/19 10:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-4
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 09:50 | DFE | TAL PIT |

Client Sample ID: A-2, 3'
Date Collected: 07/15/19 10:25
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-5
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 10:06 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 50 | 286402 | 07/30/19 11:02 | DFE | TAL PIT |

Client Sample ID: A-3, 1'
Date Collected: 07/15/19 10:35
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-7
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 10:21 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 20 | 286402 | 07/30/19 11:18 | DFE | TAL PIT |

Client Sample ID: A-3, 3'
Date Collected: 07/15/19 10:40
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-8
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 10:37 | DFE | TAL PIT |

Eurofins TestAmerica, Pleasanton

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-4, 1'
Date Collected: 07/15/19 10:50
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-10
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 10:53 | DFE | TAL PIT |

Client Sample ID: A-4, 3'
Date Collected: 07/15/19 10:55
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-11
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 11:09 | DFE | TAL PIT |

Client Sample ID: A-5, 1'
Date Collected: 07/15/19 11:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-13
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 50 | 286268 | 07/29/19 11:25 | DFE | TAL PIT |

Client Sample ID: A-5, 3'
Date Collected: 07/15/19 11:10
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-14
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 11:41 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 50 | 286402 | 07/30/19 11:34 | DFE | TAL PIT |

Client Sample ID: A-6, 1'
Date Collected: 07/15/19 12:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-16
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 11:56 | DFE | TAL PIT |

Client Sample ID: A-6, 3'
Date Collected: 07/15/19 12:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-17
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 12:44 | DFE | TAL PIT |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: A-7, 1'
Date Collected: 07/15/19 13:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-19
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 13:00 | DFE | TAL PIT |

Client Sample ID: A-7, 3'
Date Collected: 07/15/19 13:25
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-20
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 13:16 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 50 | 286402 | 07/30/19 11:50 | DFE | TAL PIT |

Client Sample ID: A-8, 1'
Date Collected: 07/15/19 13:35
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-22
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 50 | 286268 | 07/29/19 13:32 | DFE | TAL PIT |

Client Sample ID: A-8, 3'
Date Collected: 07/15/19 13:40
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-23
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286268 | 07/29/19 13:47 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 200 | 286402 | 07/30/19 12:06 | DFE | TAL PIT |

Client Sample ID: A-9, 1'
Date Collected: 07/15/19 13:50
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-25
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 50 | 286402 | 07/30/19 12:21 | DFE | TAL PIT |

Client Sample ID: A-9, 3'
Date Collected: 07/15/19 13:55
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-26
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 12:37 | DFE | TAL PIT |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-1, 1'
Date Collected: 07/16/19 08:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-28
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 12:53 | DFE | TAL PIT |

Client Sample ID: B-1, 3'
Date Collected: 07/16/19 08:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-29
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 285975 | 07/25/19 10:58 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 13:09 | DFE | TAL PIT |

Client Sample ID: B-2, 1'
Date Collected: 07/16/19 08:15
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-31
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 20 | 286402 | 07/30/19 13:41 | DFE | TAL PIT |

Client Sample ID: B-2, 3'
Date Collected: 07/16/19 08:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-32
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 14:28 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 50 | 286564 | 07/31/19 10:50 | DFE | TAL PIT |

Client Sample ID: B-3, 1'
Date Collected: 07/16/19 08:30
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-34
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 100 | 286402 | 07/30/19 14:44 | DFE | TAL PIT |

Client Sample ID: B-3, 3'
Date Collected: 07/16/19 08:35
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-35
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 15:00 | DFE | TAL PIT |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-4, 1'
Date Collected: 07/16/19 08:45
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-37
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 100 | 286402 | 07/30/19 15:16 | DFE | TAL PIT |

Client Sample ID: B-4, 3'
Date Collected: 07/16/19 08:50
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-38
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 15:31 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 100 | 286564 | 07/31/19 11:06 | DFE | TAL PIT |

Client Sample ID: B-5, 1'
Date Collected: 07/16/19 09:00
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-40
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 15:47 | DFE | TAL PIT |

Client Sample ID: B-5, 3'
Date Collected: 07/16/19 09:05
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-41
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 17:54 | DFE | TAL PIT |

Client Sample ID: B-6, 1'
Date Collected: 07/16/19 09:15
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-43
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 20 | 286402 | 07/30/19 18:10 | DFE | TAL PIT |

Client Sample ID: B-6, 3'
Date Collected: 07/16/19 09:20
Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-44
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 18:25 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 200 | 286564 | 07/31/19 11:22 | DFE | TAL PIT |

Lab Chronicle

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Client Sample ID: B-7, 1'

Date Collected: 07/16/19 09:30

Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-46

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 100 | 286402 | 07/30/19 18:41 | DFE | TAL PIT |

Client Sample ID: B-7, 3'

Date Collected: 07/16/19 09:35

Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-47

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 18:57 | DFE | TAL PIT |
| Total/NA | Prep | 3541 | DL | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | DL | 100 | 286564 | 07/31/19 11:38 | DFE | TAL PIT |

Client Sample ID: B-8, 1'

Date Collected: 07/16/19 11:00

Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-49

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 19:13 | DFE | TAL PIT |

Client Sample ID: B-8, 3'

Date Collected: 07/16/19 11:05

Date Received: 07/16/19 13:45

Lab Sample ID: 720-94040-50

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3541 | | | 286345 | 07/29/19 13:34 | CDH | TAL PIT |
| Total/NA | Analysis | EPA 8081A LL | | 10 | 286402 | 07/30/19 19:29 | DFE | TAL PIT |

Laboratory References:

TAL PIT = Eurofins TestAmerica, Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Accreditation/Certification Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Laboratory: Eurofins TestAmerica, Pleasanton

The accreditations/certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|------------|---------------|------------|-----------------------|-----------------|
| California | State Program | 9 | 2496 | 01-31-20 |

Laboratory: Eurofins TestAmerica, Pittsburgh

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|------------------------|---------------------|------------|-----------------------|-----------------|
| Arkansas DEQ | State | | 19-033-0 | 06-27-20 |
| Arkansas DEQ | State Program | 6 | 88-0690 | 06-27-20 |
| California | State | | 2891 | 04-30-20 |
| California | State Program | 9 | 2891 | 04-30-20 |
| Connecticut | State | | PH-0688 | 09-30-20 |
| Connecticut | State Program | 1 | PH-0688 | 09-30-20 |
| Florida | NELAP | 4 | E871008 | 06-30-20 |
| Florida | NELAP | | E871008 | 06-30-20 |
| Illinois | NELAP | 5 | 200005 | 06-30-20 |
| Illinois | NELAP | | 004375 | 06-30-20 |
| Kansas | NELAP | 7 | E-10350 | 01-31-20 |
| Kansas | NELAP | | E-10350 | 03-31-20 |
| Kentucky (UST) | State Program | 4 | 162013 | 04-30-20 |
| Kentucky (WW) | State Program | 4 | KY98043 | 12-31-19 |
| Louisiana | NELAP | 6 | 04041 | 06-30-20 |
| Minnesota | NELAP | 5 | 042-999-482 | 12-31-19 |
| Minnesota | NELAP | | 042-999-482 | 12-31-19 |
| Nevada | State | | PA00164 | 07-31-19 |
| Nevada | State Program | 9 | PA00164 | 08-31-19 * |
| New Hampshire | NELAP | 1 | 2030 | 04-04-20 |
| New Jersey | NELAP | 2 | PA005 | 06-30-20 |
| New Jersey | NELAP | | PA005 | 06-30-20 |
| New York | NELAP | 2 | 11182 | 03-31-20 |
| New York | NELAP | | 11182 | 04-01-20 |
| North Carolina (WW/SW) | State Program | 4 | 434 | 12-31-19 |
| Oregon | NELAP | 10 | PA-2151 | 02-06-20 |
| Oregon | NELAP | | PA-2151 | 02-06-20 |
| Pennsylvania | NELAP | 3 | 02-00416 | 04-30-20 |
| Pennsylvania | NELAP | | 02-00416 | 04-30-20 |
| Rhode Island | State | | LAO00362 | 12-30-19 |
| Rhode Island | State Program | 1 | LAO00362 | 12-30-19 |
| South Carolina | State Program | 4 | 89014 | 04-30-20 |
| Texas | NELAP | 6 | T104704528-15-2 | 03-31-20 |
| Texas | NELAP | | T104704528 | 03-31-20 |
| US Fish & Wildlife | Federal | | LE94312A-1 | 07-31-19 |
| US Fish & Wildlife | US Federal Programs | | 058448 | 07-31-20 |
| USDA | Federal | | P-Soil-01 | 06-26-22 |
| Utah | NELAP | 8 | PA001462015-4 | 05-31-20 |
| Utah | NELAP | | PA001462019-8 | 05-31-20 |
| Virginia | NELAP | 3 | 460189 | 09-14-19 |
| Virginia | NELAP | | 10043 | 09-14-19 |
| West Virginia DEP | State | | 142 | 01-31-20 |
| West Virginia DEP | State Program | 3 | 142 | 01-31-20 |
| Wisconsin | State | | 998027800 | 08-31-19 |

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Eurofins TestAmerica, Pleasanton

Accreditation/Certification Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

Laboratory: Eurofins TestAmerica, Pittsburgh (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|-----------|---------------|------------|-----------------------|-----------------|
| Wisconsin | State Program | 5 | 998027800 | 08-31-19 |

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Method Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

| Method | Method Description | Protocol | Laboratory |
|----------------------|--|----------------|--------------------|
| EPA 8081A LL 3541 | Organochlorine Pesticides (GC) Automated Soxhlet Extraction (Low Level) | SW846 SW846 | TAL PIT TAL PIT |

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PIT = Eurofins TestAmerica, Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058



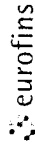
Sample Summary

Client: ATC Group Services LLC.
Project/Site: Sunset Development

Job ID: 720-94040-2

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received | Asset ID |
|---------------|------------------|--------|----------------|----------------|----------|
| 720-94040-1 | A-1, 1' | Solid | 07/15/19 10:00 | 07/16/19 13:45 | |
| 720-94040-2 | A-1, 3' | Solid | 07/15/19 10:05 | 07/16/19 13:45 | |
| 720-94040-4 | A-2, 1' | Solid | 07/15/19 10:20 | 07/16/19 13:45 | |
| 720-94040-5 | A-2, 3' | Solid | 07/15/19 10:25 | 07/16/19 13:45 | |
| 720-94040-7 | A-3, 1' | Solid | 07/15/19 10:35 | 07/16/19 13:45 | |
| 720-94040-8 | A-3, 3' | Solid | 07/15/19 10:40 | 07/16/19 13:45 | |
| 720-94040-10 | A-4, 1' | Solid | 07/15/19 10:50 | 07/16/19 13:45 | |
| 720-94040-11 | A-4, 3' | Solid | 07/15/19 10:55 | 07/16/19 13:45 | |
| 720-94040-13 | A-5, 1' | Solid | 07/15/19 11:05 | 07/16/19 13:45 | |
| 720-94040-14 | A-5, 3' | Solid | 07/15/19 11:10 | 07/16/19 13:45 | |
| 720-94040-16 | A-6, 1' | Solid | 07/15/19 12:00 | 07/16/19 13:45 | |
| 720-94040-17 | A-6, 3' | Solid | 07/15/19 12:05 | 07/16/19 13:45 | |
| 720-94040-19 | A-7, 1' | Solid | 07/15/19 13:20 | 07/16/19 13:45 | |
| 720-94040-20 | A-7, 3' | Solid | 07/15/19 13:25 | 07/16/19 13:45 | |
| 720-94040-22 | A-8, 1' | Solid | 07/15/19 13:35 | 07/16/19 13:45 | |
| 720-94040-23 | A-8, 3' | Solid | 07/15/19 13:40 | 07/16/19 13:45 | |
| 720-94040-25 | A-9, 1' | Solid | 07/15/19 13:50 | 07/16/19 13:45 | |
| 720-94040-26 | A-9, 3' | Solid | 07/15/19 13:55 | 07/16/19 13:45 | |
| 720-94040-28 | B-1, 1' | Solid | 07/16/19 08:00 | 07/16/19 13:45 | |
| 720-94040-29 | B-1, 3' | Solid | 07/16/19 08:05 | 07/16/19 13:45 | |
| 720-94040-31 | B-2, 1' | Solid | 07/16/19 08:15 | 07/16/19 13:45 | |
| 720-94040-32 | B-2, 3' | Solid | 07/16/19 08:20 | 07/16/19 13:45 | |
| 720-94040-34 | B-3, 1' | Solid | 07/16/19 08:30 | 07/16/19 13:45 | |
| 720-94040-35 | B-3, 3' | Solid | 07/16/19 08:35 | 07/16/19 13:45 | |
| 720-94040-37 | B-4, 1' | Solid | 07/16/19 08:45 | 07/16/19 13:45 | |
| 720-94040-38 | B-4, 3' | Solid | 07/16/19 08:50 | 07/16/19 13:45 | |
| 720-94040-40 | B-5, 1' | Solid | 07/16/19 09:00 | 07/16/19 13:45 | |
| 720-94040-41 | B-5, 3' | Solid | 07/16/19 09:05 | 07/16/19 13:45 | |
| 720-94040-43 | B-6, 1' | Solid | 07/16/19 09:15 | 07/16/19 13:45 | |
| 720-94040-44 | B-6, 3' | Solid | 07/16/19 09:20 | 07/16/19 13:45 | |
| 720-94040-46 | B-7, 1' | Solid | 07/16/19 09:30 | 07/16/19 13:45 | |
| 720-94040-47 | B-7, 3' | Solid | 07/16/19 09:35 | 07/16/19 13:45 | |
| 720-94040-49 | B-8, 1' | Solid | 07/16/19 11:00 | 07/16/19 13:45 | |
| 720-94040-50 | B-8, 3' | Solid | 07/16/19 11:05 | 07/16/19 13:45 | |

Chain of Custody Record



Temperature Control
Certificate No.

18/1300

720-94040

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

Regulatory Program: DW NPDES RCRA Other:

Project Manager: Bryan Campbell
 Email: bryan.campbell@atcgs.com
 Tel/Fax: 925-250-5256

Client Contact
 ATC Group Services LLC
 2001 Crow Canyon Road, Suite 210
 San Ramon, CA 94583
 925-804-2858 Phone

Project Name: Sunset Development
 Site: Bishop Ranch 3A
 P O # 118EM01202

Site Contact: Bryan Campbell
 Lab Contact: Micah Smith
 Date: 7/16/2019
 Carrier:

COC No. 1 of 5 COCS
 Sampler:
 For Lab Use Only:
 Walk-in Client:
 Lab Sampling:
 Job / SDG No.:

| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Analysis Turnaround Time | | Filtered Sample (Y/N) | Perform MS / MSD (Y/N) | TPH MULTI-RANGE* BY 8015 | VOCS BY 8260 | OC PESTICIDES BY 8081A* | CAM 17 METALS | HOLD | Sample Specific Notes: |
|-----------------------|-------------|-------------|------------------------------|--------|------------|--------------------------|--------------|-----------------------|------------------------|--------------------------|--------------|-------------------------|---------------|------|------------------------|
| | | | | | | CALENDAR DAYS | WORKING DAYS | | | | | | | | |
| A-1, 1' | 7/15/19 | 1000 | SOIL | SOIL | 1 | | | | | X | X | X | X | | |
| A-1, 3' | 7/15/19 | 1005 | SOIL | SOIL | 1 | | | | | X | X | X | X | | |
| A-1, 5' | 7/15/19 | 1010 | SOIL | SOIL | 1 | | | | | | | | | X | |
| A-2, 1' | 7/15/19 | 1020 | SOIL | SOIL | 1 | | | | | X | X | X | X | | |
| A-2, 3' | 7/15/19 | 1025 | SOIL | SOIL | 1 | | | | | X | X | X | X | | |
| A-2, 5' | 7/15/19 | 1030 | SOIL | SOIL | 1 | | | | | | | | | X | |
| A-3, 1' | 7/15/19 | 1035 | SOIL | SOIL | 1 | | | | | X | X | X | X | | |
| A-3, 3' | 7/15/19 | 1040 | SOIL | SOIL | 1 | | | | | X | X | X | X | | |
| A-3, 5' | 7/15/19 | 1045 | SOIL | SOIL | 1 | | | | | | | | | X | |
| A-4, 1' | 7/15/19 | 1050 | SOIL | SOIL | 1 | | | | | X | X | X | X | | |
| A-4, 3' | 7/15/19 | 1055 | SOIL | SOIL | 1 | | | | | X | X | X | X | | |
| A-4, 5' | 7/15/19 | 1100 | SOIL | SOIL | 1 | | | | | | | | | X | |



Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other
 Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.
 Non-Hazard Flammable Skin Irritant Unknown

Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels.
 Return to Client Disposal by Lab Archive for Months

Custody Seal No.:
 Relinquished by: [Signature] Yes No
 Relinquished by: [Signature] Date/Time: 7/16/19 13:50
 Relinquished by: Company: ATC
 Received by: [Signature] Date/Time: 7/16/19 13:50
 Received by: Company: EFA-RUS
 Received in Laboratory by: Company:



Pleasanton, CA 94566-4756
phone 925.484.1919 fax 925.600.3002

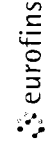
Regulatory Program: DW NPDES RCRA Other:

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

| | | | | | | | |
|---|-------------|--|--------|---|--|------------------------|--|
| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 | | Site Contact: Bryan Campbell Date: 7/16/2019 Carrier: | | COC No: 2 of 5 COCs | |
| Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Lab Contact: TPH MULTIRANGE BY 8015 VOCs BY 8260 OC PESTICIDES BY 8081A** CAM 17 METALS HOLD | | Sampler: For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | | Sample Specific Notes: | |
| Sample Identification | | Filtered Sample (Y/N) | | Perform MS / MSD (Y/N) | | Sample Specific Notes: | |
| Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | | | |
| 7/15/19 | 1105 | SOIL | SOIL | 1 | | | |
| 7/15/19 | 1110 | SOIL | SOIL | 1 | | | |
| 7/15/19 | 1115 | SOIL | SOIL | 1 | | | |
| 7/15/19 | 1200 | SOIL | SOIL | 1 | | | |
| 7/15/19 | 1205 | SOIL | SOIL | 1 | | | |
| 7/15/19 | 1210 | SOIL | SOIL | 1 | | | |
| 7/15/19 | 1320 | SOIL | SOIL | 1 | | | |
| 7/15/19 | 1325 | SOIL | SOIL | 1 | | | |
| 7/15/19 | 1330 | SOIL | SOIL | 1 | | | |
| 7/15/19 | 1335 | SOIL | SOIL | 1 | | | |
| 7/15/19 | 1340 | SOIL | SOIL | 1 | | | |
| 7/15/19 | 1345 | SOIL | SOIL | 1 | | | |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other | | | | | | | |
| Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. | | | | | | | |
| <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Unknown | | | | | | | |
| Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels. | | | | | | | |
| Custody Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No | | Cooler Temp. (°C): Obs'd: | | Corr'd: | | Therm ID No.: | |
| Relinquished by: | | Date/Time: | | Company: | | Date/Time: | |
| Relinquished by: | | Date/Time: | | Company: | | Date/Time: | |
| Relinquished by: | | Date/Time: | | Company: | | Date/Time: | |



Chain of Custody Record



Environmental Testing
Laboratory

Pleasanton, CA 94566-4756
phone 925.484.1919 fax 925.600.3002

Regulatory Program: DW NPDES RCRA Other:

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 | | | Site Contact: Bryan Campbell Date: 7/16/2019 Carrier: | | | COC No: 3 of 5 COCs | | |
|--|-------------|-------------|---|--------|------------|---|------------------------|--------------------------|---|------|------------------------|
| Project Name: Sunset Development Site: Bishop Ranch 3A P O # 118EM01202 | | | Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | | Lab Contact: TPH MULTIRANGE BY 8015 VOCS BY 8260 OC PESTICIDES BY 8081A** CAM 17 METALS HOLD | | | Sampler: For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | | |
| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y/N) | Perform MS / MSD (Y/N) | OC PESTICIDES BY 8081A** | CAM 17 METALS | Hold | Sample Specific Notes: |
| A-9, 1' | 7/15/19 | 1350 | SOIL | SOIL | 1 | X | X | X | X | | |
| A-9, 3' | 7/15/19 | 1355 | SOIL | SOIL | 1 | X | X | X | X | | |
| A-9, 5' | 7/15/19 | 1400 | SOIL | SOIL | 1 | | | | X | | |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Possible Hazard Identification: Please List any EPA Waste Codes for the sample in the Are any samples from a listed EPA Hazardous Waste? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown | | | | | | | | | | | |
| Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels. <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months | | | | | | | | | | | |
| Custody Seal No.: Relinquished by: [Signature] Relinquished by: [Signature] | | | Company: ATC Date/Time: 7/16/19 13:45 Received by: [Signature] | | | Company: EFAA Date/Time: 7/16/19 13:55 Received by: [Signature] | | | Company: [Blank] Date/Time: [Blank] | | |



Chain of Custody Record

Regulatory Program: DW NPDES RCRA Other:

| | | | | | | | | | |
|--|--|--|--|--|--|------------------------------|--|--------------------------|--|
| Client Contact | | Project Manager: Bryan Campbell | | Site Contact: Bryan Campbell | | Date: 7/16/2019 | | COC No: | |
| ATC Group Services LLC | | Email: bryan.campbell@atcgs.com | | Lab Contact: | | Carrier: | | 4 of 5 COCs | |
| 2001 Crow Canyon Road, Suite 210 | | Tel/Fax: 925-250-5256 | | TPH MULTIRANGE BY 8015 | | VOCs BY 8260 | | OC PESTICIDES BY 8081A** | |
| San Ramon, CA 94583 | | <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS | | CAM 17 METALS | | HOLD | | Sampler: | |
| 925-804-2858 | | Analysis Turnaround Time | | TAT if different from Below | | FORM MS / MSD (Y / N) | | For Lab Use Only: | |
| | | 2 weeks <input type="checkbox"/> | | 1 week <input checked="" type="checkbox"/> | | | | Walk-in Client: | |
| | | 1 day <input type="checkbox"/> | | 2 days <input type="checkbox"/> | | | | Lab Sampling: | |
| | | 1 day <input type="checkbox"/> | | 1 day <input type="checkbox"/> | | | | Job / SDG No.: | |
| Project Name: Sunset Development | | Sample Date | | Sample Time | | Sample Type (C=Comp, G=Grab) | | Matrix | |
| Site: Bishop Ranch 3A | | 7/16/19 | | 0800 | | SOIL | | 1 | |
| P O # 118EM01202 | | 7/16/19 | | 0805 | | SOIL | | 1 | |
| | | 7/16/19 | | 0810 | | SOIL | | 1 | |
| | | 7/16/19 | | 0815 | | SOIL | | 1 | |
| | | 7/16/19 | | 0820 | | SOIL | | 1 | |
| | | 7/16/19 | | 0825 | | SOIL | | 1 | |
| | | 7/16/19 | | 0830 | | SOIL | | 1 | |
| | | 7/16/19 | | 0835 | | SOIL | | 1 | |
| | | 7/16/19 | | 0840 | | SOIL | | 1 | |
| | | 7/16/19 | | 0845 | | SOIL | | 1 | |
| | | 7/16/19 | | 0850 | | SOIL | | 1 | |
| | | 7/16/19 | | 0855 | | SOIL | | 1 | |
| <p>Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other.</p> <p>Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.</p> <p><input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown</p> <p>Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels.</p> <p><input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months</p> | | | | | | | | | |
| Custody Seal No.: | | Company: <i>ATC</i> | | Date/Time: 7/16/19 11:45 | | Company: <i>ETA 715</i> | | Date/Time: 7/16/19 13:45 | |
| Relinquished by: <i>[Signature]</i> | | Company: | | Date/Time: | | Company: | | Date/Time: | |
| Relinquished by: | | Company: | | Date/Time: | | Company: | | Date/Time: | |
| Relinquished by: | | Company: | | Date/Time: | | Company: | | Date/Time: | |
| <p>Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)</p> | | | | | | | | | |



Pleasanton, CA 94566-4756
phone 925.484.1919 fax 925.600.3002

Regulatory Program: DW NPDES RCRA Other:

TestAmerica Laboratories, Inc. d/b/a Eurofins TestAmerica

| | | | | | | | |
|--|--|--|--|---|--|---|--|
| Client Contact ATC Group Services LLC 2001 Crow Canyon Road, Suite 210 San Ramon, CA 94583 925-804-2858 Phone | | Project Manager: Bryan Campbell Email: bryan.campbell@atcgs.com Tel/Fax: 925-250-5256 Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input checked="" type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Site Contact: Bryan Campbell Date: 7/16/2019 Carrier: | | COC No: 5 of 5 COCs Sampler: For Lab Use Only: Walk-in Client: Lab Sampling: Job / SDG No.: | |
| Sample Identification B-5, 1' B-5, 3' B-5, 5' B-6, 1' B-6, 3' B-6, 5' B-7, 1' B-7, 3' B-7, 5' B-8, 1' B-8, 3' B-8, 5' | | Sample Date 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 7/16/19 | | Sample Time 0900 0905 0910 0915 0920 0925 0930 0935 0940 1100 1105 1110 | | Sample Type (C=Comp, G=Grab) Matrix SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL SOIL | |
| Filtered Sample (Y/N) Perform MS / MSD (Y/N) TPH MULTI-RANGE* BY 8015 VOCs BY 8260 OC PESTICIDES BY 8081A* CAM 17 METALS HOLD | | X X X X X X X X X X X X | | X X X X X X X X X X X X | | Sample Specific Notes: Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) | |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Skin Irritant | | | | | | | |
| Special Instructions/QC Requirements & Comments: * TPH Multi-Range includes gasoline, diesel, and motor oil ranges. ** To ESL levels. <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months | | | | | | | |
| Custody Seal No.: Relinquished by: [Signature] Relinquished by: [Signature] Relinquished by: | | Company: [Signature] Company: Company: | | Cooler Temp. (°C): Obs'd: Received by: [Signature] Received by: Received in Laboratory by: | | Therm ID No.: Date/Time: 7/16/19 13:25 Date/Time: Date/Time: | |





Chain of Custody Record

36KAS

Eurofins TestAmerica, Pleasanton
1220 Quarry Lane
Pleasanton, CA 94566
Phone: 925-484-1919 Fax: 925-600-3002

| Client Information (Sub Contract Lab) | | Sampler: | Lab PM: | Carrier Tracking No(s): | COC No: | | | | | |
|--|-------------|---|--------------------------------|--|--------------------|-----------------------------------|----------------------------|--------------------------------------|----------------------------|---------------|
| Client Contact: Shipping/Receiving TestAmerica Laboratories, Inc. Address: 301 Alpha Drive, RIDC Park, City: Pittsburgh State, Zip: PA, 15238 Phone: 412-963-7058(Tel) 412-963-2468(Fax) Email: | | Smith, Micah E-Mail: micah.smith@testamericainc.com | State of Origin: California | Page: Page 1 of 4 Job #: 720-94040-1 | 720-42886.1 | | | | | |
| Due Date Requested: 7/22/2019 TAT Requested (days): | | Accreditations Required (See note): State Program - California | | | | | | | | |
| Project #: 72014570 SSOW#: | | Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other: | | | | | | | | |
| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=Water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Preservation Code: | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 8081A_LL/3541_LL (MOD) Standard List | Total Number of Containers | Special Instr |
| A-1, 1' (720-94040-1) | 7/15/19 | 10:00 Pacific | | Solid | | X | X | | 1 | |
| A-1, 3' (720-94040-2) | 7/15/19 | 10:05 Pacific | | Solid | | X | X | | 1 | |
| A-2, 1' (720-94040-4) | 7/15/19 | 10:20 Pacific | | Solid | | X | X | | 1 | |
| A-2, 3' (720-94040-5) | 7/15/19 | 10:25 Pacific | | Solid | | X | X | | 1 | |
| A-3, 1' (720-94040-7) | 7/15/19 | 10:35 Pacific | | Solid | | X | X | | 1 | |
| A-3, 3' (720-94040-8) | 7/15/19 | 10:40 Pacific | | Solid | | X | X | | 1 | |
| A-4, 1' (720-94040-10) | 7/15/19 | 10:50 Pacific | | Solid | | X | X | | 1 | |
| A-4, 3' (720-94040-11) | 7/15/19 | 10:55 Pacific | | Solid | | X | X | | 1 | |
| A-5, 1' (720-94040-13) | 7/15/19 | 11:05 Pacific | | Solid | | X | X | | 1 | |



Possible Hazard Identification

Unconfirmed
 Deliverable Requested: I, II, III, IV, Other (specify) _____
 Primary Deliverable Rank: 2
 Date: _____

Relinquished by: _____
 Date/Time: 7/31/19 12:02
 Company: ETA-RS

Received by: _____
 Date/Time: 7/29/19 7:00
 Company: _____

Relinquished by: _____
 Date/Time: _____
 Company: _____

Received by: _____
 Date/Time: _____
 Company: _____

Custody Seal No.: _____
 Δ Yes Δ No

Cooler Temperature(s) °C and Other Remarks:



Chain of Custody Record



| | | | | | | | |
|---|--|----------------------------------|--|---|--|---|--|
| Client Information (Sub Contract Lab) | | Sampler: | | Lab PM: Smith, Micah | | Carrier Tracking No(s): 720-42886.2 | |
| Client Contact: Shipping/Receiving | | Phone: | | E-Mail: micah.smith@testamericainc.com | | State of Origin: California | |
| Company: TestAmerica Laboratories, Inc. | | Due Date Requested: 7/22/2019 | | Accreditations Required (See note): State Program - California | | Job #: 720-94040-1 | |
| Address: 301 Alpha Drive, RIDC Park, | | TAT Requested (days): | | Analysis Requested | | Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other: | |
| City: Pittsburgh | | PO #: | | Field Filtered Sample (Yes or No) | | M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4.5 Z - other (specify) | |
| State, Zip: PA, 15238 | | WO #: | | Perform MS/MSD (Yes or No) | | Total Number of Containers | |
| Phone: 412-963-7058(Tel) 412-963-2468(Fax) | | Project #: 72014570 | | 8081A_LL/3541_LL (MOD) Standard List | | 1 | |
| Email: | | SSOW#: | | 8081A_LL/3541_LL (MOD) Standard List | | 1 | |
| Project Name: Sunset Development | | Sample Date | | Sample Time | | Sample Type (C=Comp, G=grab) | |
| Site: Sunset Development | | Sample Date | | Sample Time | | Matrix (W=water, S=solid, O=wastelol, BT=Tissue, A=Air) | |
| Sample Identification - Client ID (Lab ID) | | Sample Date | | Sample Time | | Preservation Code: | |
| A-5, 3' (720-94040-14) | | 7/15/19 | | 11:10 Pacific | | Solid | |
| A-6, 1' (720-94040-16) | | 7/15/19 | | 12:00 Pacific | | Solid | |
| A-6, 3' (720-94040-17) | | 7/15/19 | | 12:05 Pacific | | Solid | |
| A-7, 1' (720-94040-19) | | 7/15/19 | | 13:20 Pacific | | Solid | |
| A-7, 3' (720-94040-20) | | 7/15/19 | | 13:25 Pacific | | Solid | |
| A-8, 1' (720-94040-22) | | 7/15/19 | | 13:35 Pacific | | Solid | |
| A-8, 3' (720-94040-23) | | 7/15/19 | | 13:40 Pacific | | Solid | |
| A-9, 1' (720-94040-25) | | 7/15/19 | | 13:50 Pacific | | Solid | |
| A-9, 3' (720-94040-26) | | 7/15/19 | | 13:55 Pacific | | Solid | |

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. I

Possible Hazard Identification
Unconfirmed

Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2

Empty Kit Relinquished by: _____ Date: _____

Relinquished by: _____ Date/Time: 7/23/19 12:07 Company: ETA-26

Relinquished by: _____ Date/Time: _____ Company: _____

Relinquished by: _____ Date/Time: _____ Company: _____

Custody Seals Intact: _____ Custody Seal No.: _____

Δ Yes Δ No

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/QC Requirements:

Received by: *D. W. Watson* Date/Time: *7/21/19* Company: *ETA-26*

Received by: _____ Date/Time: *8:50* Company: _____

Received by: _____ Date/Time: _____ Company: _____

Cooler Temperature(s) °C and Other Remarks:



Chain of Custody Record



| Client Information (Sub Contract Lab) | | Sampler: | Lab PM: | Carrier Tracking No(s): | COC No: | | | | | | |
|---|-------------|-----------------------|---|---|--------------------|-----------------------------------|----------------------------|--|--------------------|----------------------------|----------------------------|
| Client Contact: Shipping/Receiving | | Phone: | Smith, Micah | State of Origin: | 720-42886.3 | | | | | | |
| Company: TestAmerica Laboratories, Inc. | | E-Mail: | micah.smith@testamericainc.com | Page 3 of 4 | | | | | | | |
| Address: 301 Alpha Drive, RIDC Park, Pittsburgh | | Due Date Requested: | Accreditations Required (See note): State Program - California | | | | | | | | |
| City: Pittsburgh | | TAT Requested (days): | 7/22/2019 | | | | | | | | |
| State, Zip: PA, 15238 | | PO #: | | | | | | | | | |
| Phone: 412-963-7058(Tel) 412-963-2468(Fax) | | WO #: | | | | | | | | | |
| Email: | | Project #: | 72014570 | | | | | | | | |
| Project Name: Sunset Development | | SSOW#: | | | | | | | | | |
| Site: | | | | | | | | | | | |
| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=wastewater, BT=tissue, A=air) | Preservation Code: | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 8081A, LL/3541, LL (MOD) Standard List | Analysis Requested | Total Number of Containers | Special Instructions/Note: |
| B-1, 1' (720-94040-28) | 7/16/19 | 08:00 Pacific | | Solid | | X | | | | 1 | |
| B-1, 3' (720-94040-29) | 7/16/19 | 08:05 Pacific | | Solid | | X | | | | 1 | |
| B-2, 1' (720-94040-31) | 7/16/19 | 08:15 Pacific | | Solid | | X | | | | 1 | |
| B-2, 3' (720-94040-32) | 7/16/19 | 08:20 Pacific | | Solid | | X | | | | 1 | |
| B-3, 1' (720-94040-34) | 7/16/19 | 08:30 Pacific | | Solid | | X | | | | 1 | |
| B-3, 3' (720-94040-35) | 7/16/19 | 08:35 Pacific | | Solid | | X | | | | 1 | |
| B-4, 1' (720-94040-37) | 7/16/19 | 08:45 Pacific | | Solid | | X | | | | 1 | |
| B-4, 3' (720-94040-38) | 7/16/19 | 08:50 Pacific | | Solid | | X | | | | 1 | |
| B-5, 1' (720-94040-40) | 7/16/19 | 09:00 Pacific | | Solid | | X | | | | 1 | |

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. |

Possible Hazard Identification
Unconfirmed
Deliverable Requested: I, II, III, IV, Other (specify) _____ Primary Deliverable Rank: 2

Empty Kit Relinquished by: _____ Date: _____
Relinquished by: _____ Date/Time: 7/23/19 1203 Company: FTA-PLS
Relinquished by: _____ Date/Time: _____ Company: _____
Relinquished by: _____ Date/Time: _____ Company: _____

Custody Seals Intact: _____ Custody Seal No.: _____
Δ Yes Δ No

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/QC Requirements:
Time: _____ Method of Shipment: _____
Received by: _____ Date/Time: 7-24-19 Company: TAPB
Received by: _____ Date/Time: _____ Company: GSO
Received by: _____ Date/Time: _____ Company: _____
Cooler Temperature(s) °C and Other Remarks: _____



Chain of Custody Record

| Client Information (Sub Contract Lab) | | Sampler: | Lab PM: | Carrier Tracking No(s): | COC No: | |
|---|-------------|---|---|---|-----------------------|----------------------------|
| Client Contact: Shipping/Receiving | | Smith, Micah | Smith, Micah | 720-42886.4 | 720-42886.4 | |
| Company: TestAmerica Laboratories, Inc. | | E-Mail: micah.smith@testamericainc.com | State of Origin: California | Page: Page 4 of 4 | Job #: 720-94040-1 | |
| Address: 301 Alpha Drive, RIDC Park, Pittsburgh | | Due Date Requested: 7/22/2019 | Analysis Requested | | | |
| City: Pittsburgh | | TAT Requested (days): | Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other: | | | |
| State, Zip: PA, 15238 | | PO #: | M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify) | | | |
| Phone: 412-963-7058(Tel) 412-963-2468(Fax) | | WO #: | Total Number of containers | | | |
| Email: | | Project #: 72014570 | 8081A LL/3541 LL (MOD) Standard List | | | |
| Sunset Development | | SSOW#: | Perform MS/MSD (Yes or No) | | | |
| Site: | | | Field Filtered Sample (Yes or No) | | | |
| | | | 8081A LL/3541 LL (MOD) Standard List | | | |
| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=wasteoil, BT=tissue, A=air) | Preservation Code | Special Instructions/Note: |
| B-5, 3' (720-94040-41) | 7/16/19 | 09:05 Pacific | | Solid | | |
| B-6, 1' (720-94040-43) | 7/16/19 | 09:15 Pacific | | Solid | | |
| B-6, 3' (720-94040-44) | 7/16/19 | 09:20 Pacific | | Solid | | |
| B-7, 1' (720-94040-46) | 7/16/19 | 09:30 Pacific | | Solid | | |
| B-7, 3' (720-94040-47) | 7/16/19 | 09:35 Pacific | | Solid | | |
| B-8, 1' (720-94040-49) | 7/16/19 | 11:00 Pacific | | Solid | | |
| B-8, 3' (720-94040-50) | 7/16/19 | 11:05 Pacific | | Solid | | |

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. 1

Possible Hazard Identification
Unconfirmed

Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For Months

Special Instructions/QC Requirements:

| | | |
|-------------------------------------|-------------------|---|
| Empty Kit Relinquished by: | Date: | Method of Shipment: |
| Relinquished by: | 7/23/19 10:02 | Company: |
| Relinquished by: | Date/Time: | Company: |
| Relinquished by: | Date/Time: | Company: |
| Custody Seals Intact: Δ Yes Δ No | Custody Seal No.: | Cooler Temperature(s) °C and Other Remarks: |

Login Sample Receipt Checklist

Client: ATC Group Services LLC.

Job Number: 720-94040-2

Login Number: 94040

List Number: 1

Creator: Arauz, Dennis

List Source: Eurofins TestAmerica, Pleasanton

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

Login Sample Receipt Checklist

Client: ATC Group Services LLC.

Job Number: 720-94040-2

Login Number: 94040
List Number: 2
Creator: Watson, Debbie

List Source: Eurofins TestAmerica, Pittsburgh
List Creation: 07/24/19 07:10 PM

| Question | Answer | Comment |
|---|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

