

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

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G.1 - Phase I Environmental Site Assessment – Tracy Alliance Parcels

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Phase I Environmental Site Assessment

Tracy Ridge

6599 and 6735 W. Grant Line Road

Tracy, San Joaquin County, California

December 21, 2018

Terracon Project No. NA187052



Prepared for:

Ridge Capital, Inc.
Sacramento, California

Prepared by:

Terracon Consultants, Inc.
Lodi, California

terracon.com

Terracon

Environmental



Facilities



Geotechnical



Materials

December 21, 2018



Ridge Capital, Inc.
520 Capitol Mall, Suite 380
Sacramento, CA 95814

Attn: Mr. Patrick Hastie
P: (916) 417-1878
E: patrick.hastie@ridgecapitalinc.com

Re: Phase I Environmental Site Assessment
Tracy Ridge
6599 and 6735 W. Grant Line Road
Tracy, San Joaquin County, California 95304
Terracon Project No. NA187052

Dear Mr. Hastie:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with Terracon Proposal No. PNA187052 dated September 17, 2018 and Consultant Agreement dated October 24, 2018.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our website at www.terracon.com. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,

Terracon Consultants, Inc.

Tamara K. Woods
Field Environmental Scientist

Islam (Sami) R. Noaman E.I.T.
Environmental Department Manager

Brian P. Carey, P.G. 7820
Senior Geologist

Attachments

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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed in accordance with Terracon Proposal No. PNA187052 dated September 17, 2018 and Consultant Agreement dated October 24, 2018 and was conducted consistent with the procedures included in ASTM E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The ESA was conducted under the supervision or responsible charge of Islam (Sami) R. Noaman E.I.T., Environmental Professional. Tamara K. Woods performed the site reconnaissance on November 2, 2018.

Findings and Opinions

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

Site Description and Use

The site is an approximately 122.39-acre tract of land located at 6599 and 6735 W. Grant Line Road, Tracy, San Joaquin County, California (APN 213-170-27). The site currently consists of agricultural land with residential and farm related structures near the southwestern corner. The site is currently maintained by tenants including Mike Mattos Farms and a private resident. An irrigation line and irrigation channel owned by the Pescadero Reclamation District are located at the northeastern portion of the site and near the southern portion of the site. A traffic light and traffic control meter located at 2462 Paradise Road, near the southwestern corner of the site, are associated with the site parcel number.

Approximately 118-acres of the site are used for row crop production. Approximately four acres of the southwestern corner of the site are used for farming activities including an equipment storage yard, equipment and/or automotive maintenance, and hazardous material storage. Equipment maintenance associated with the farm activities is reportedly performed on the concrete pad on the east side of the haybarn. The hazardous material storage area was located primarily east of the haybarn and included pesticide, herbicide, and unlabeled oily drums. Pesticides and herbicides are reportedly mixed in the field and applied to the crops. The residential automotive maintenance area was observed in the residential garage and the gravel driveway south of the garage. At the time of the reconnaissance, one occupied residence (6735 W. Grant Line Road), one vacant residence (unidentified address), and approximately six camper trailers were located on the site.

Based on a review of the site plan, the southern two thirds portion of the site is proposed to be developed with three commercial buildings. The northern portion of the site is proposed to be developed with a commercial/retail center including stores, restaurants, hotels, gas station, and

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office buildings. An approximately 13-acre retention basin is also proposed to be developed at the northeastern corner of the site.

Historical Information

Based on a review of the historical information, the site consisted of undeveloped land from 1914 and had a history of agricultural land use with farm related structures from the 1930s through the present. Multiple structures were developed and/or removed near the southwestern corner of the site and the majority of the existing buildings were constructed by the 1950s with additions in the 1960s. A dairy was located at the southwestern corner of the site from the 1950s to 1970s and a wastewater pond used by the dairy operations was located on the western portion of the site from the 1968 to 1998/1982. The site is located within the Tracy Gas ABD gas field; however, no gas wells were identified on the site.

Based on a review of the historical information, an apparent pond is visible along the western site boundary from 1968 to 1981/1982; however, the pond was not visible by 1993. Mr. Mike Mattos, a farm operator at the site, indicated the pond was unlined and was less than eight feet deep. He indicated the pond received wastewater from the dairy operations via a ditch along the east side of Paradise Road. Based on the duration of operations (approximately 25 years), unlined construction of the pond, absence of information pertaining to the management and regulatory oversight of the pond, reported operations (dairy farm), absence of subsurface investigation, and shallow depth to groundwater in the site vicinity (approximately 12.5 and 20 feet bgs), the Wastewater pond located on the western portion of the site represents a REC to the site.

The adjoining properties consisted primarily of undeveloped land from 1914 to 1916. The adjoining northern properties were primarily developed with a road followed by agricultural land from the 1930s through 1960s and were developed with residences and Interstate 205 by the 1970s. The adjoining eastern properties were developed with agricultural land from the 1930s through the present. The adjoining southern properties were developed with Grant Line Road as early as 1914 followed by agricultural land with building development in the 1960s and late 2000s. The adjoining western properties were developed with Paradise Road/Avenue followed by rural structures in the 1930s, a pipeline in the 1950s, and was developed with additional structures in the 1950s and late 2000s.

Records Review

Selected federal and state environmental regulatory databases as well as responses from state and local regulatory agencies were reviewed. Legacy Real Estate (6599 W. Grant Line Road) and Mattos Farms (6735 W. Grant Line Road), the site, are identified on the regulatory database Facility and Manifest Data (HAZNET) and two Hazardous Substance Storage Container Database (HIST UST) listings. The HAZNET listing indicated 4.8 tons of asbestos-containing material was removed from the site in the year 2014 and disposed at a landfill which corresponds to a building fire and building removal identified by the City of Tracy the same year.

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The HIST UST listings for Mattos Farms indicated two 350-gallon gasoline underground storage tanks (USTs) were installed on the site in 1973. During the site reconnaissance, Mr. Mike Mattos pointed out an empty rusting AST located west of the cattle barn was a former UST and recalled a UST was located approximately 5 feet south of the residence garage. Mr. Mattos did not recall when the UST was removed and was not aware of a second UST on the site. Terracon requested UST removal records on file with the city, state and local agencies; however, the information was not found. Based on the absence of UST removal records, the historical USTs represent a significant data gap and REC in connection with the site.

The following adjoining northern, southern, and western properties were identified on the regulatory database report including: AT&T Mobility (6245 California Avenue) and TravIn Toys (21200 Paradise Road) located to the adjoining north of the site; Nelson Costa Dairy (6200 W. Grant Line Road), Best Buy Distribution (2300 Chabot Court), System Services of America (2301 Chabot Court), and City of Tracy Animal Shelter (2375 Paradise Road) located to the adjoining south of the site; Tracy Logistics (2051 E. Paradise Road) and Haley Flying Service (2395 E Pescadero Avenue) located to the adjoining west of the site. Based on a review of the database listings, with the exception of Haley Flying Service discussed further below, these facilities are not anticipated to represent RECs to the site.

Haley Flying Service (2395 E Pescadero Avenue and formerly 21000 Paradise Road)

Haley Flying Service (2395 E Pescadero Avenue and formerly 21000 Paradise Road), located to the adjoining west and hydrogeologically and topographically cross gradient relative to the site, is identified on multiple databases. The facility is listed as an open and inactive cleanup site on the State Water Resources Control Board GeoTracker website and DTSC ENVIROSTOR website. Haley Flying Service was a former agricultural aerial operation which applied herbicides and pesticides to local agricultural fields. Spray tanks and airplanes were rinsed on the property and the tank rinse water was pumped into a concrete lined washout pit. Wastewater was additionally discharged to a ditch located on the north side of the facility. The facility entered a Voluntary Cleanup Act (VCP) agreement in 2005 and a Preliminary Endangerment Assessment (PEA) was prepared by Geo-Phase Environmental (Geo-Phase) in 2006. Based on a review of diagrams contained in the Geo-Phase PEA, the facility washdown areas and loading docks were located on the eastern portion of the property within 100 feet west of the site. The PEA indicated elevated levels of pesticides and herbicides were detected in soil and groundwater samples collected from the property. Geo-Phase performed a Human Health Hazard Assessment and indicated the detected levels of chlordane, DDD, DDE, DDT, dieldrin, endosulfan, endrin, and toxaphene were above California Human Health Screening Levels (CCHSLs). Groundwater was reported at 11 feet below grade surface (bgs). The PEA recommended further site characterization including additional soil and groundwater analysis. A PEA approval letter dated February 9, 2006 from the DTSC to the property owner, indicated the property was "highly contaminated" and concurred with the GeoPhase PEA recommendations. The PEA additionally indicated elevated levels of petroleum hydrocarbons including gasoline and benzene, toluene, ethylbenzene, and xylenes, (BTEX) were identified in soil and groundwater samples collected during the removal of a 1,000-gallon gasoline UST and 5,000-gallon aviation fuel UST in the year 1990 above Tier 1

Environmental Screening Levels (ESLs). The PEA noted mitigation records associated with the petroleum hydrocarbon LUST were misplaced in the County records and presumed the LUST release had been adequately mitigated and closed. There were no additional reports for the property after the year 2006. Based on shallow depth to groundwater (11 feet), open regulatory status, and reported pesticide, herbicide, and petroleum hydrocarbon contamination above screening levels, Haley's Flying Service represents a REC to the site.

The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site.

Site Reconnaissance

During the site reconnaissance Terracon observed, one air compressor, a pesticide and herbicide storage area, irrigation ditches and boxes, three burned areas and/or burn piles, seven above ground gasoline and/or diesel storage tanks (between approximately 50-gallons and 500-gallons), two approximately 200-gallon pesticide/herbicide sprayers on trailers, numerous drums, barrels, and/or containers ³ 5 gallons, two septic tanks cleanouts, one interior floor drain, stained soil less than 50 SF in size, stained concrete less than 100 SF in size, numerous trash and debris piles, two soil stockpiles less than 10 cubic yards, and three domestic groundwater wells. The following RECs were identified. Refer to Exhibit 2 for areas of concern.

- n **Historical AST Fueling Areas:** Three gasoline and/or diesel fueling ASTs ranging between approximately 200 gallons and 500 gallons in size were observed at the southwestern portion of the site. During the site reconnaissance, the ASTs were observed on soil and not within secondary containment. Based on the site's history of petroleum hydrocarbon use, absence of secondary containment, and poor housekeeping practices, the historical AST fueling areas represent RECs in connection with the site.
- n **Petroleum Hydrocarbon Staining:** Multiple stained areas were observed at the southwestern corner of the site. Based on site observations, the potential cause of the release appeared to be associated with spills and/or leaks associated with vehicle and/or equipment maintenance activities, leaking containers and/or improper storage or disposal of hazardous material containers. Based on the site's history of petroleum hydrocarbon use, unknown nature of released materials, and poor housekeeping practices, the petroleum hydrocarbon staining represents RECs in connection with the site.
- n **Unlabeled 55-Gallon Drum Storage Area** – Approximately ten 55-gallon unlabeled drums stored on soil were observed south of the cattle storm shed. Staining was not observed beneath the former drum area after removal; however, based on the unknown nature of materials stored in the drums and poor

housekeeping practices, the former drum storage area represents a REC to the site.

- n **Burn Disposal Areas:** Two burn disposal areas approximately 35 SF feet in size, were observed east of the residence garage and north of the milk barn near the southwestern portion of the site. Although there is no evidence that hazardous substances were disposed of at the burn area, the unknown nature of materials burned at this location and their potential for site contamination/releases represents a REC to the site.

Adjoining Properties

The adjoining northern properties consist of California Avenue followed by residential properties and a cellular tower (6101, 6125, 6153, 6247, 6253 W. California Avenue) and Interstate 205 followed by Traveln Toys (21200 S. Paradise Road) and agricultural land (21250 S. Paradise Road and 6750 W. Arbor Avenue). The adjoining eastern properties consist of agricultural row crops (6050 California Avenue) and an almond orchard (6103, 6281, and 6301 W. Grant Line Road). The adjoining southern properties consist of a 0.05-acre parcel (no address) to the southeast and West Grant Line Road followed by the Tracy Animal Shelter (2375 Paradise Road), a parking lot (no address), CHEP and System Services of America (2301 Chabot Court), Best Buy (2300 Chabot Court), and agricultural land (6200 W. Grant Line Road). South Paradise Road/Avenue abuts the site to the west followed by fallow agricultural land (no address), vacant land (2395 E. Pescadero Avenue), vacant land under construction (no address), Hollingsworth Logistic Group and Ryder (2795 Paradise Road), a truck terminal (2431 E. Grant Line Road), and a residence (2399 E. Grant Line Road). RECs were not observed with the adjoining properties.

Additional Services

At the direction of the client, additional services beyond the scope of the base Phase I ESA have not been included.

Significant Data Gaps

The following significant data gap was identified:

- n UST removal records were not available for at least two 350-gallon gasoline USTs identified on the site in the 1970s. Based on the absence of UST removal records, the historical USTs represent a significant data gap and REC in connection with the site.

Conclusions

We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-13 at 6599 Grant Line Road, Tracy, San Joaquin County, California, the site. The following Recognized Environmental Conditions (RECs) or Controlled RECs (CREC) were identified in connection with the site:

- n **Wastewater Pond (Western Portion of the site):** Based on the duration of operations (approximately 25 years), unlined construction of the pond, absence of information pertaining to the management and regulatory oversight of the pond, reported operations (dairy farm), absence of subsurface investigation, and shallow depth to groundwater in the site vicinity (approximately 12.5 and 20 feet bgs), the former Wastewater pond located on the western portion of the site represents a REC to the site.
- n **Absence of Removal Records Associated with Historic UST(s):** UST removal records were not available for at least two 350-gallon gasoline USTs identified on the site in the 1970s. The exact location of the USTs was unknown, though it is presumed to be near the residential garage near the southwestern portion of the site, as stated by the site tenant. At least one of the USTs was removed, the status of the second reported UST is not known. Based on the absence of UST removal records, the historical USTs represent a significant data gap and REC in connection with the site.
- n **Historical AST Fueling Areas:** Three gasoline and/or diesel fueling ASTs ranging between approximately 200-gallons and 500-gallons in size were observed at the southwestern portion of the site. During the site reconnaissance, the ASTs were observed on soil and not within secondary containment. Based on the site's history of petroleum hydrocarbon use, absence of secondary containment, and poor housekeeping practices, the historical AST fueling areas represent RECs in connection with the site. Refer to Exhibit 2 for areas of concern.
- n **Petroleum Hydrocarbon Staining:** Multiple stained areas were observed at the southwestern corner of the site. Based on site observations, the potential cause of the release appeared to be associated with spills and/or leaks associated with vehicle and/or equipment maintenance activities, leaking containers and/or improper storage or disposal of hazardous material containers. Based on the site's history of petroleum hydrocarbon use, unknown nature of released materials, and poor housekeeping practices, the petroleum hydrocarbon staining represents RECs in connection with the site. Refer to Exhibit 2 for areas of concern.
- n **Unlabeled 55-Gallon Drum Storage Area** – Approximately ten 55-gallon unlabeled drums stored on soil were observed south of the cattle storm shed (Photo 49). Staining was not observed beneath the former drum area after removal (Photo 77); however, based on the unknown nature of materials stored in the drums and poor housekeeping practices, the former drum storage area represents a REC to the site.

- n **Burn Disposal Areas:** Two burn disposal areas approximately 35 SF feet in size, were observed east of the residence garage and north of the milk barn near the southwestern portion of the site (Photo 18). Although there is no evidence that hazardous substances were disposed of at the burn area, the unknown nature of materials burned at this location and their potential for site contamination/releases represents a REC to the site.

- n **Off-Site Groundwater Impacts from Adjoining Western Open-Inactive LUST Facility:** Herbicide, pesticide, and petroleum hydrocarbon contamination impacting groundwater was identified at the western-adjoining former Haley's Flying Service property at concentrations above screening levels. Based on shallow depth to groundwater (11 feet), open regulatory status, and reported pesticide, herbicide, and petroleum hydrocarbon contamination above screening levels, Haley's Flying Service represents a REC to the site.

Recommendations

Based on the scope of services, limitations, and conclusions of this assessment, Terracon recommends the following additional actions.

- n Terracon recommends conducting additional investigation to evaluate subsurface conditions associated with the identified RECs.

- n Based on the historical and current agricultural land use, unknown locations of former USTs reported in regulatory databases, and site observations (evidence of stained soils/pavements in multiple locations), and proposed excavations or construction activities, Terracon recommends preparation and implementation of a media management plan. In addition, if soils located on the site are to be disturbed during future excavations or construction activities, proper procedures should be followed with respect to worker health and safety. Any excavated soils to be sent offsite for disposal and any affected soils encountered should be properly characterized, treated and/or disposed in accordance with applicable local, state or federal regulations.

- n Based on a review of the regulatory databases information, evidence of reported UST or USTs at the site was identified; however, information pertaining to the location of the reported USTs was not identified in the regulatory databases or local agencies inquiries. If any of the reported USTs are discovered during excavation activities, Terracon recommends disposal and decommission of the USTs in accordance with applicable regulations of the Local Oversight program (LOP).

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- n Terracon recommends any remaining unlabeled drums and containers observed at the time of the site reconnaissance be characterized and disposed of in accordance with applicable local, State and Federal regulations.

- n If not intended for future use, Terracon recommends abandonment of the three domestic groundwater wells in accordance with applicable local, State, and Federal regulations.

1.0 INTRODUCTION

1.1 Site Description

Site Name	Tracy Ridge
Site Location/Address	6599 and 6735 Grant Line Road Tracy, San Joaquin County, California Assessor Parcel Number (APN): 213-170-27
Land Area	122.39-acres
Site Improvements	Site improvements include agricultural land with residential and farm related structures near the southwestern corner, utilities, and limited landscaping. An irrigation line and irrigation channel owned by the Pescadero Reclamation District are located at the northeastern portion of the site and near the southern portion of the site. A traffic light and traffic control meter located at 2462 Paradise Road, near the southwestern corner of the site, are associated with the site parcel number.
Anticipated Future Site Use	Based on a review of the site plan, the southern two thirds of the site is proposed to be developed with three commercial buildings. The northern portion of the parcel is proposed to be developed with a commercial/retail center including stores, restaurants, hotels, gas station, and office buildings. An approximately 13-acre retention basin is also proposed to be developed at the northeastern corner of the site
Purpose of the ESA	Acquiring the site

The location of the site is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the USGS 7.5-minute series topographic map. The site and adjoining properties are depicted on the Site Diagram, which is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix F.

1.2 Scope of Services

This Phase I ESA was performed in accordance with Terracon Proposal No. PNA187052 dated September 17, 2018 and Consultant Agreement dated October 24, 2018, and was conducted consistent with the procedures included in ASTM E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

ASTM E1527-13 contains a new definition of "migrate/migration," which 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." By including this explicit reference to migration in ASTM E1527-13, the Standard clarifies that the potential for vapor migration should be addressed as part of a Phase I ESA. This Phase I ESA has considered vapor migration in evaluation of RECs associated with the site.

1.3 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

1.4 Additional Scope Limitations, ASTM Deviations and Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e. evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable;

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nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder. This ESA was further limited by the following:

- n Reasonable attempts were made to contact the site owner; however, at the issuance of this report, interviews with the site owner were not performed. Based on interviews with the current site tenants and information obtained from the local agency responses, the absence of an owner response is not anticipated to represent a significant data gap in connection with the site.
- n At the issuance of this report, records had not been received from the San Joaquin County Environmental Health Department for requested documents associated with the adjoining property addresses. Based on information obtained from the other sources, the absence of a response from the agency is not anticipated to represent a significant data gap in connection with the site.
- n Access to the occupied residence (6735 W. Grant Line Road) and vacant residence (no address) was not provided to Terracon at the time of the site reconnaissance. Terracon observed portions of the vacant residence through the western and northern windows of the building. Based on the reported residential use for the buildings, the absence of observations of the residential building interiors is not anticipated to represent a significant data gap in connection with the site.
- n During the site reconnaissance, portions of the site could not be observed due to vehicular, equipment, or debris obstructions. Based on the observations made of the surrounding areas, the absence of observations of these areas is not anticipated to represent a significant data gap in connection with the site.
- n Two historical 350-gallon gasoline USTs were reported on the site. Interviews with the current tenant indicated at least one of the USTs was removed south of the residence garage. Terracon requested UST removal records on file with the city, state and local agencies; however, information associated with the reported USTs was not found. The unknown status and/or location of the historical UST(s) represents a significant data gap and REC in connection with the site.

An evaluation of the significance of limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of Ridge Capital, Inc. Use or reliance by any other party is prohibited without the written authorization of Ridge Capital, Inc. and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon's Agreement for Services. The limitation of liability defined in the Agreement for Services is the aggregate limit of Terracon's liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-13.

1.6 Client Provided Information

Prior to the site visit, Mr. Patrick Hastie, client's representative, was asked to provide the following user questionnaire information as described in ASTM E1527-13 Section 6.

Client Questionnaire Responses

Client Questionnaire Item	Client Did Not Respond	Client's Response	
		Yes	No
Specialized Knowledge or Experience that is material to a REC in connection with the site.			X
Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.			X
Actual Knowledge of a Lower Purchase Price because contamination is known or believed to be present at the site.			X
Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.			X

Client Questionnaire Item	Client Did Not Respond	Client's Response	
		Yes	No
Obvious Indicators of Contamination at the site.			X

Mr. Hastie provided the following documents:

- n Map/plat dated October 24, 2018 prepared by Fidelity National Title Company.
 - o Based on a review of map/plat, two unplottable electrical easements and an irrigation easement located at the northwest corner are reported on the site.
- n Site Plan dated May 4, 2017.
 - o Based on a review of the site plan, the southern two thirds of the site is proposed to be developed with three commercial buildings. The northern portion of the parcel is proposed to be developed with a commercial/retail center including stores, restaurants, hotels, gas station, and office buildings. An approximately 13-acre retention basin is also proposed to be developed at the northeastern corner of the site.
- n Surveyors Map dated March 31, 2006 prepared by Harris & Associates
 - o Based on a review of the surveyor map, a 3 foot temporary construction easement was located at the southwest corner of the site. The owner was listed as Tracy Alliance Group, LLC. The temporary easement may be associated with the installation of traffic controllers at the southwestern corner of the site. Refer to *Section 4.2 City of Tracy* response for further discussion.

Terracon's consideration of the client provided information did not identify RECs. A copy of the questionnaire is included in Appendix C report.

2.0 PHYSICAL SETTING

Physical Setting Information		Source
Topography		
Site Elevation	Between approximately 15 and 30 feet above sea level	USGS Topographic Map, California Quadrangles include: Union Island (1998), Lathrop (1996), Tracy (1981), and Vernalis (1991) (Appendix A)
Topographic Gradient	Gently sloping towards the northeast	
Closest Surface Water	A slough located approximately 2,000 feet north of the site.	
Soil Characteristics		

Physical Setting Information		Source
Soil Type	Capay clay - Moderately well drained soils with 0 to 1 percent slopes. Parent material is clayey alluvium derived from sedimentary rock. Typical soil profiles consist of clay soils between 0 and 60 inches.	San Joaquin County, California USDA-NRCS Web Soil Survey issued November 2018
Description	Encountered soils consisted of clay, sandy clay, sand with gravel, clay with sand, silty clay, clayey sand, well graded sand, and silt with sand in the upper 43.5 feet bgs with poorly graded sand between 43.5 to 51.5 feet bgs.	Terracon Draft Geotechnical Boring Logs dated November 5, 2018
Geology/Hydrogeology		
Formation	Quaternary Deposits (Q)	
Description	Pleistocene - Holocene, alluvium, lake, playa, and terrace deposits; unconsolidated and semi-consolidated. Mostly non-marine, but include marine deposits near the coast.	Geologic Map of California 2010
Estimated Depth to First Occurrence of Groundwater	Groundwater was encountered between 12.5 and 20 feet bgs	Terracon Draft Geotechnical Boring Logs dated November 5, 2018 Borings (B1 through B42)
*Hydrogeologic Gradient	Regional - Groundwater flow direction was reported to the north at facility located approximately 3,245 feet east of the site.	GeoTracker Petrig Seed Company, 5431 W. Grant Line Road, Banta CA
	Site - Not known - may be inferred to be parallel to topographic gradient (primarily to the north).	

* The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify RECs associated with past uses. Copies of selected historical documents are included in Appendix C.

3.1 Historical Topographic Maps, Aerial Photographs, Sanborn Maps

Readily available historical USGS topographic maps, selected historical aerial photographs (at approximately 10 to 15 year intervals) and historical fire insurance maps produced by the Sanborn Map Company were reviewed to evaluate land development and obtain information concerning the history of development on and near the site. Reviewed historical topographic maps, aerial photographs and Sanborn maps are summarized below.

Historical fire insurance maps produced by the Sanborn Map Company were requested from EDR to evaluate past uses and relevant characteristics of the site and surrounding properties. Based upon inquiries to the above-listed Sanborn provider, Sanborn maps were not available for the site.

- n Topographic map:
 - o Union Island, California, published in **1914** (1: 31,680)
 - o Vernalis, California, published in **1915** (1: 31,680)
 - o Lathrop, California, published in **1915** (1: 31,680)
 - o Tracy, California, published in **1916** (1: 31,680)
 - o Lathrop, California, published in **1952, 1968, 1976, 2012** (1: 24,000)
 - o Union Island, California, published in **1952, 1968, 1978, 2012** (1: 24,000)
 - o Vernalis, California, published in **1952, 1969, 1980, 2012** (1: 24,000)
 - o Tracy, California, published in **1954, 1968, 1981, 2012** (1: 24,000)
- n Aerial photograph:
 - o USDA, **1937, 1940, 1957, 1963, 1982**, 1"=500'
 - o Cartwright, **1975**, 1"=500'
 - o USGS, **1968**, 1"=500'
 - o USGS/DOQQ, **1993**, 1"=500'
 - o USDA/NAIP, **2006, 2009, 2012, 2016**, 1"=500'
- n Sanborn Fire Insurance Map(s): **Not available**

Historical Maps and Aerial Photographs

Direction	Description
Site	Undeveloped land with an unimproved road near the northeast corner (1914-1916); developed with multiple farm structures near the southwestern corner and agricultural row crops, irrigation ditches, and/or vacant land on the remainder (1937-2016). Note: an apparent pond is visible along the western site boundary from 1968 to 1981/1982; however, the pond was not visible by 1993.
North	Undeveloped land with unimproved roads (1914-1916); developed with a road/California Avenue followed by vacant and/or agricultural land with a rural structure (1937-1968); land north of the California Avenue is developed with the existing residences and Interstate 205 (1975-2016).
East	Undeveloped land with an unimproved road (1914-1916); developed with agricultural land (1937-2016).

Direction	Description
South	Developed with a road/Grant Line Road followed by undeveloped land (1914-1916); developed with agricultural land (1937-1963); developed with agricultural land and a building to the southwest (1968-1993); developed with the existing buildings and parking lot (2006-2016).
West	Undeveloped land (1914-1916); developed with a road/Paradise Road followed by agricultural land and rural structures north of Grant Line Road (1937-1940); a pipeline is depicted west of Paradise Road (1952-1968 topos); developed with additional buildings north of Pescadero Avenue (1957); building area north of Pescadero Avenue identified as an air strip (1976-1981 topo) land use appears similar to previous years (1982-2006); developed with the existing buildings, vacant land, and agricultural land (2009-2016).

Based on a review of the historical information, the site primarily consisted of undeveloped land from as early as 1914 and was used for crop-related activities with associated farm structures from the 1930s through the present. A dairy was located at the southwestern corner of the site from the 1950s to 1970s and a wastewater pond used by the dairy operations was located on the western portion of the site from the 1968 to 1981/1982.

Based on a review of the historical information, an apparent pond is visible along the western site boundary from 1968 to 1981/1982; however, the pond was not visible by 1993. Mr. Mike Mattos, a farm operator at the site, indicated the pond was unlined and was less than eight feet deep. He indicated the pond received wastewater from the dairy operations via a ditch along the east side of Paradise Road. Based on the duration of operations (approximately 25 years), unlined construction of the pond, absence of information pertaining to the management and regulatory oversight of the pond, reported operations (dairy farm), absence of subsurface investigation, and shallow depth to groundwater in the site vicinity (approximately 12.5 and 20 feet bgs), the Wastewater pond located on the western portion of the site represents a REC to the site.

Refer to Sections 3.6 and 5.4 for additional information regarding the dairy operations and pond.

3.2 Historical City Directories

The Polk’s City Directory, Haines Criss-Cross Directory, and EDR Digital Archive city directories used in this study were made available through EDR (selected years reviewed: 1959 through 2014) and were reviewed at approximate five-year intervals, if readily available. Street listings not available prior to 1975. The current street addresses for the site were identified as 6599 and 6735 W. Grant Line Road.

Historical City Directories

Direction	Description
Site	<p>6599 W. Grant Line Road – Occupant unknown (1975); Manuel Madruga (1980); Michael J. Mattos (1985-1990); no listings (1995-2000); occupant unknown (2005-2014); Christine Lopez (2014).</p> <p>6735 W. Grant Line Road – John Mattos Jr. (1975-1990); occupant unknown (1995); No listings (2000); occupant unknown (2005); no listings (2010); occupant unknown (2014).</p> <p>2462 Paradise Road – No listings (1975-2014).</p> <p>Possible site addresses: 6623 W. Grant Line Road – Occupant unknown (1975-1995); no listings (2000-2014). 6711 W. Grant Line Road – No listing (1975); occupant unknown (1980-1995); residential listings (2005-2010).</p>
North	<p>6235 W. California Avenue – No listings (1975-2000); residential listings (2005); no listings or occupant unknown (2010-2014). 6247 W. California Avenue – No listings (1975-2014). 6153 W. California Avenue – Residential listings (1975-2005); no listings or occupant unknown (2010-2014). 6125 W. California Avenue – Residential listings or occupant unknown (1975-2014). 6101 W. California Avenue – No listings (1975-2000); residential listings or occupant unknown (2005-2014). 6750 W. Arbor Avenue – No listings (1975-2014). <u>21200 S. Paradise Avenue</u> – No listings (1975-2000); <i>Traveling Toys (2005); Travln Toys Inc. (2010-2014).</i> 21250 S. Paradise Avenue – No listings (1975-2014).</p>
East	<p>6050 California Avenue – No listings (1975-2000); residential listings or no listings (2005-2014). 6103 W. Grant Line Road – No listings (1975-2000); residential listings (2005-2014). 6281 W. Grant Line Road – No listings (1975-2014). 6301 W. Grant Line Road – No listings (1975-2014).</p>
South	<p><u>6200 W. Grant Line Road</u> – <i>John Costa, Nelson Costa, Antonio Falocao, and/or Silva Bros. Dairy 2 (1975-1985); Nelson Costa (1990-1995); no listings (2000); Costa Nelson Dairy Inc., Nelson B. Costa (2005-2014).</i></p> <p><u>2300 Chabot Court</u> – No listings (1975-2010); <i>Best Buy Co. Inc. (2014).</i></p> <p><u>2301 Chabot Court</u> – No listings (1975-2014).</p> <p>2375 Paradise Road – No listings (1975-2014).</p>

Direction	Description
West	<p>2399 E. Grant Line Road – No listings (1975-2000); residential listing or occupant unknown (2005-2014).</p> <p>2341 E. Grant Line Road – No listings (1975-2000); Joseph Ruse (2005); Edna Ruse (2010-2014).</p> <p>2795 Paradise Road – No listings (1975-2010); Southern Wine & Spirits of America (2014).</p> <p><u>2395 E. Pescadero Avenue</u> – No listings (1975-2014).</p> <p><u>21000 S. Paradise Road</u> – No listings (1975); <i>Haley Flying Service, Mark Johnson (1980-1985); Haley Flying Service, Marc Johnson, Sousas M. Trucking (1990); Marc Johnson (1995); Continental Express, Marc Johnson (2005-2010); Marc Johnson (2014).</i></p>

Underlined and italicized addresses and/or facilities are listed on the regulatory database. Refer to Section 4.1 for further discussion.

3.3 Site Ownership

Based on a review of the chain of title provided by Texas Environmental Research, the current site owner is Tracy Alliance Group LLC since 2001. In addition, previous owners identified included Virginia Mattos Family LP (1998-2001), Mattos Revocable Trust (1991-1998); Virginia Mattos (1958-1991); and various private individuals (1937-1958).

3.4 Title Search

At the direction of the client, a title search was included as part of the scope of services. Unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report. No ownership reference is made to industrial or manufacturing entities during the periods mentioned.

A utility easement was identified on the site during the title search by the abstractor; however, the abstractor did not identify environmentally significant easements (i.e. pipelines, mineral leases, etc.) during the title search.

3.5 Environmental Liens and Activity and Use Limitations

At the direction of the client, performance of a review of environmental liens and activity and use limitations was included as part of the scope of services for which Terracon engaged Texas Environmental Research of Rockwall Texas. Based on a review of the title provider’s research, environmental liens or activity and use limitations were not identified. In addition, the EDR regulatory database report included a review of both Federal and State Engineering Control (EC) and Institutional Control (IC) databases. Based on a review of the database report, the site was not listed on the EC or IC databases.

3.6 Interviews Regarding Current and Historical Site Uses

The following individuals were interviewed regarding the current and historical use of the site.

Interviews

Interviewer	Name / Phone #	Title	Date/Time
Tamara Woods	Mr. Mike Mattos / (209) 993-4380	Tenant, Farmer	November 5, 2018 / 9:30 AM November 8, 2018 / 10:30 AM November 14, 2018 / 4:20 PM November 26, 2018 / 11:00 AM
	Ms. Deanna Morales (not provided)	Tenant, Resident	November 5, 2018 / 12:00 PM

Terracon interviewed the current tenant Mr. Mike Mattos of Mike Mattos Farms, during the site reconnaissance and by telephone. Mr. Mattos indicated that he has been familiar with the site for approximately 54 years and indicated the site was formerly owned by his grandparents John and Virginia Mattos who operated a dairy farm on the site from the 1950s through the early 1970s. Regarding a pond identified in the historical aerials and topos (Section 3.1), Mr. Mattos indicated the pond was unlined and was less than eight feet deep. He indicated the pond received wastewater from the dairy via a ditch along the east side of Paradise Road. Mr. Mattos indicated the pond was backfilled after the dairy operations ceased in the early 1970s. Mr. Mattos was not aware of any pending, threatened or past environmental litigation, proceedings or notices of possible violations of environmental laws or liability or potential environmental concerns in connection with the site or vicinity.

Ms. Deanna Morales indicated she is the current tenant of 6735 W. Grant Line Road and indicated she has been living on the site for approximately five years. Ms. Morales was not aware of any pending, threatened or past environmental litigation, proceedings or notices of possible violations of environmental laws or liability or potential environmental concerns in connection with the site or vicinity.

Refer to Sections 4.1 and 5.4 for additional interviews with the tenants. Refer to Section 3.1 for further discussion regarding the former wastewater pond.

3.7 Prior Report Review

Terracon requested the client provide any previous environmental reports they are aware of for the site. Previous reports were not provided by the client to Terracon for review.

4.0 RECORDS REVIEW

Regulatory database information was provided by EDR, a contract information services company. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated. The scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

Federal Databases

Database	Description	Distance (miles)	Listings
CERCLIS	Comprehensive Environmental Response, Compensation, & Liability Information System	0.5	0
CERCLIS / NFRAP	Comprehensive Environmental Response, Compensation, & Liability Information System/No Further Remedial Action Planned	0.5	1
ERNS	Emergency Response Notification System	Site	0
IC / EC	Institutional Control/Engineering Control	Site	0
NPL	National Priorities List	1	0
NPL (Delisted)	National Priorities Delisted List	0.5	0
RCRA CORRACTS/ TSD	RCRA Corrective Action Activity	1	0
RCRA Generators	Resource Conservation and Recovery Act	Site and adjoining properties	0
RCRA Non-CORRACTS/ TSD	RCRA Non-Corrective Action Activity	0.5	0

State/Tribal Databases

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

The following table summarizes the site-specific information provided by the database and/or gathered by this office for identified facilities. Facilities are listed in order of proximity to the site. Additional discussion for selected facilities follows the summary table.

Database	Description	Distance (miles)	Listings
AST	Above Ground Storage Tank Facilities	0.25	0
CA FID UST	Facility Inventory Database	0.25	1
CALSITES	CalSites Database	1.0	0
CALSITES (AWP)	Active Annual Workplan Sites	1.0	0
CERS	CalEPA Regulated Site Portal Data	0.25	0
CERS HAZ WASTE	CERS Hazardous Waste	0.25	4
ENVIROSTOR	State and tribal equivalent CERCLIS	1.0	1
HAZNET	Facility and Manifest Data	Site	1
HIST CORTESE	Hazardous Waste & Substance Site List	0.5	1
HIST UST	Hazardous Substance Storage Container Database	1.0	6
LUST	Leaking Underground Storage Tanks	0.5	1
MWMP	Medical Waste Management Program Listing	0.25	1
RCRA-SQG	RCRA – Small Quantity Generator	0.25	0
RESPONSE	State and tribal equivalent NPL	1.0	0
SLIC	Spills, Leaks, Investigation & Cleanup	0.5	1
SWEEPS UST	Statewide Environmental Evaluation & Planning System	0.25	1
SWF/LF	Solid Waste Facilities/Landfills	0.5	0
UST	Underground Storage Tank Facilities	Site and adjoining properties	1
VCP	Voluntary Cleanup Program	0.5	1
WMUDS/SWAT	Waste Management Unit Database/Solid Waste Disposal Sites	0.5	1

Listed Facilities

Facility Name and Location	Estimated Distance / Direction/Gradient	Database Listings	Is a REC, CREC, or HREC to the Site
Legacy Real Estate 6599 W Grant Line Rd	Site	HAZNET	REC, discussed below
Mattos Farms 6735 W Grant Line Rd		HIST UST	
Mattos Farms 6735 W Grant Line Rd		HIST UST	
AT&T Mobility – Tracy 6245 California Ave	Adjacent / North / Down-Gradient	CERS HAZ WASTE, CERS	No, based on file review discussed below
TravIn Toys 21200 Paradise Rd	Adjacent / North / Down-Gradient	HAZNET, CERS HAZ WASTE, CERS	No, based on file review discussed below
Nelson Costa 6200 W Grant Line Rd	Adjacent / South-Southeast/ Up- to Cross-Gradient	HIST UST	No, based on file review discussed below
Nelson Costa 6200 W Grantline Rd		SWEEPS UST, HIST UST, CA FID UST	
Dairy Farm 6200 W Grant Line Rd		HIST UST	
Best Buy Distribution 2300 Chabot Ct	Adjacent / South-/ Up-Gradient	CERS HAZ WASTE, CERS	No, based on file review discussed below
Systems Services of America 2301 Chabot Ct Ste 1	Adjacent / South / Up-Gradient	CERS HAZ WASTE, CERS	No, based on file review discussed below
City of Tracy Animal Shelter 2375 Paradise Road	Adjacent / Southwest / Up-to cross Gradient	NPDES	No, based on discussion below
Haley Flying Service 2395 E Pescadero Ave	Adjacent / West / Cross-Gradient	CPS-SLIC, CERS	REC discussed below
Haley Flying Service 21000 Paradise Rd		SEMS-ARCHIVE, RCRA-SQG, ENVIROSTOR, LUST, VCP, SWEEPS UST, HIST UST, CA FID UST, LIENS, FINDS, ECHO, HIST CORTESE, CERS	
Haley Flying Service No address listed		WMUDS/SWAT	

Legacy Real Estate (6599 W. Grant Line Road) and Mattos Farms (6735 W. Grant Line Road)
Legacy Real Estate (6599 W. Grant Line Road) and Mattos Farms (6735 W. Grant Line Road), the site, are identified on the regulatory database Facility and Manifest Data (HAZNET) and two Hazardous Substance Storage Container Database (HIST UST) listings. Based on a review of the HAZNET listing for Legacy Real Estate, approximately 4.8 tons of asbestos containing material was removed from the site in the year 2014 and reported to have been disposed at a landfill. The HAZNET listing corresponds to a building removal identified by the City of Tracy in the year 2014. Refer to Section 4.2 for further discussion.

Based on a review of the two HIST UST listings, two 350-gallon gasoline underground storage tanks (USTs) were installed in the year 1973. During the site reconnaissance, Mr. Mattos pointed out an empty rusting AST located west of the cattle barn was a former UST. During a telephone conversation on November 26, 2018, Mr. Mattos recalled a UST was located approximately 5 feet south of the residence garage and recalled the UST had a crank pump attached to it. Mr. Mattos did not recall when the UST was removed and was not aware of a second UST on the site. Terracon requested UST removal records on file with the city, state and local agencies; however, information associated with the reported USTs was not found (Section 4.2). Based on the absence of UST removal records, the historical USTs represent a significant data gap and REC in connection with the site.

AT&T Mobility – Tracy (6245 California Ave)

AT&T Mobility – Tracy (6245 California Ave), located to the adjoining north and hydrogeologically down-gradient relative to the site, is identified on the CERS Hazardous Waste (CERS HAZ WASTE) and CalEPA Regulated Site Portal Data (CERS) databases. Based on a review of the listings, the facility is identified as a hazardous waste generator and chemical storage facility with no violations noted as of June 2016. Based on down-gradient position and regulatory status, RECs were not identified in connection with the site.

TravIn Toys (21200 Paradise Road)

TravIn Toys (21200 Paradise Road) located adjacent north and down-gradient relative to the site, is identified on the HAZNET, CERS HAZ WASTE, and CERS databases. Based on a review of the listings, the facility is a hazardous waste generator. Waste categories included other inorganic waste with storage, bulking, and/or transfer off-site disposal methods. The facility received various reporting violations and appeared to be in compliance as of October 2015. Additional information was not available; however, the facility was not identified on the regulatory database report release listings such as LUST or SLIC. Based on down-gradient position, nature of violations, and waste streams identified, RECs were not identified.

Nelson Costa / Dairy Farm (6200 W Grant Line Road)

Nelson Costa / Dairy Farm (6200 W Grant Line Road), located to the adjoining south and hydrogeologically up-gradient relative to the site, is identified on the HIST UST (2), Statewide Environmental Evaluation & Planning System Underground Storage Tank (SWEEPS UST), Facility Inventory Database (CA FID UST) and HIST UST databases. Based on a review of the

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listings, two 350-gallon gasoline USTs were reportedly installed on the property in the 1960s and/or early 1970s. The CA FID UST and UST San Joaquin listings indicated two USTs were inactive. Based on a review of Google Earth, the properties main facilities are located approximately 725 feet southeast of the site. The facility was not identified on the regulatory database report release listings including Leaking Underground Storage Tank (LUST) and/or Spills, Leaks, Investigation & Cleanup (SLIC) listings. Based on distance and regulatory status, RECs were not identified in connection with the site.

Best Buy Distribution (2300 Chabot Court)

Best Buy Distribution (2300 Chabot Court), located to the adjoining south-southeast and hydrogeologically up to cross-gradient relative to the site, is identified on the CERS HAZ WASTE and CERS databases. Based on a review of the listings, the facility is identified as a hazardous waste generator and chemical storage facility with no violations noted as of April 2017. The facility was not identified on the regulatory database report release listings such as LUST or SLIC. Based on regulatory status, RECs were not identified in connection with the site.

Systems Services of America (2301 Chabot Court Ste 1)

Systems Services of America (2301 Chabot Court Ste 1), located adjacent south and up-gradient relative to the site, is identified on the CERS HAZ WASTE and CERS databases. Based on a review of the listings, the facility is a hazardous waste generator and chemical storage facility. Additional information was not available; however, the facility was not identified on the regulatory database report release listings such as LUST or SLIC. Based on regulatory status, RECs were not identified.

Haley Flying Service (2395 E Pescadero Avenue, formerly 21000 Paradise Road)

Haley Flying Service (2395 E Pescadero Avenue), located to the adjoining west and hydrogeologically and topographically cross gradient relative to the site, is identified on the State Wide SLIC Cases GeoTracker (CPS-SLIC) and CERS databases. Based on a review of the listing, the facility is an open and active cleanup case with potential pesticide and herbicide contamination. Terracon reviewed the facility's files available on State Regional Water Quality Control Board GeoTracker website. Based on a review of a memorandum dated 1974, the facility was a former crop dusting operation with concerns regarding stormwater runoff and wastewater discharge. The memorandum indicated wastewater from aircraft washings discharged to a ditch behind the property which runs parallel to a water district irrigation distribution canal. A letter dated 1988 from the Regional Water Quality Control Board (RWQCB) to Haley Flying Service, indicated the Water Board collected soil samples from an irrigation ditch at the facility and reported low levels of pesticides and herbicides including 2,4-D, diuron, linuron, and endosulfan were identified in the samples. A note on GeoTracker and inspection report dated 1990 indicated the facility's discharge system, including a sump and evaporation system, were not within regulatory compliance. There was no additional information available for the address on GeoTracker after the year 1990.

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The facility was additionally identified at 21000 Paradise Road, a former property address, and was identified on the Superfund Enterprise Management System (SEMS-ARCHIVE), RCRA – Small Quantity Generator (RCRA-SQG), Department of Toxic Substances Control (DTSC) Envirostor website (ENVIROSTOR), Leaking Underground Storage Tanks (LUST), Voluntary Cleanup Program (VCP), Waste Management Unit Database/Solid Waste Disposal Sites (WMUDS/SWAT), Environmental Liens Listings (LIENS), Facility Index System (FINDS), Enforcement Compliance History Information (ECHO), Hazardous Waste & Substance Site List (HIST CORTESE), SWEEPS UST, HIST UST, CA FID UST, and CERS databases. Based on a review of the listings, the facility was a small quantity hazardous waste generator of industrial waste which disposes treats and/or disposes of liquid or semisolid waste; however, the facility did not have reporting requirements. Based on a review of the LUST listings, in 1988, a gasoline release affecting drinking water was reported and was listed as closed as of 1998. A HIST UST listing, indicated two 1,000-gallon gasoline USTs, and two 2,000-gallon waste USTs were reported on the property in the 1970s. The SWEEPS UST listing, indicated a 1,000-gallon gasoline UST and 5,000-gallon aviation fuel UST were reported on the property in the 1990s. Terracon requested information regarding the LUST listings on file with the San Joaquin County Environmental Health Department; however, a response had not been received at the issuance of this report. Refer to the Preliminary Endangerment Assessment (PEA) discussion below.

Based on a review of the ENVIROSTOR website, the facility was a former agricultural aerial operation which applied herbicides and pesticides to local agricultural fields. Spray tanks and airplanes were rinsed on the property and the tank rinse water was pumped into a concrete lined washout pit. The website noted, improper hazardous material handling practices as the probable cause of soil contamination on the property. The website indicated in 1982 an unspecified amount of hazardous material was removed from the property. A site screening was performed in 1987 followed by a preliminary assessment in 1988. The facility entered a Voluntary Cleanup Act (VCP) agreement in 2005 and a Preliminary Endangerment Assessment (PEA) was prepared by Geo-Phase Environmental (Geo-Phase) in 2006. Based on a review of diagrams contained in the Geo-Phase PEA, the facility washdown areas and loading docks were located on the eastern portion of the property approximately 100 feet west of the site. The soil analytical results were reported in milligrams per kilogram (mg/kg) and the groundwater analytical results were reported in micrograms per liter (ug/L). The PEA indicated elevated levels of pesticides and herbicides were detected in soil and groundwater samples collected from the property. The PEA included a Human Health Hazard Assessment and indicated detected levels of chlordane, DDD, DDE, DDT, dieldrin, endosulfan, endrin, and toxaphene were above California Human Health Screening Levels (CCHSLs). Groundwater was reported at 11 feet below grade surface (bgs). The PEA recommended further site characterization including additional soil and groundwater analysis. A PEA approval letter dated February 9, 2006 from the DTSC to the property owner, indicated the property was “highly contaminated” and concurred with the GeoPhase PEA recommendations.

The PEA additionally indicated, in the year 1990, soil and groundwater samples collected during the removal of a 1,000-gallon gasoline UST and 5,000-gallon aviation fuel UST identified elevated levels of petroleum hydrocarbons. The soil analytical results were reported in parts per million

(ppm) equivalent to mg/kg and the groundwater analytical results were reported as parts per billion (ppb) which is equivalent to ug/L. Soil samples collected from the 5,000-gallon UST tank excavation identified gasoline hydrocarbons (610 mg/kg), benzene (6.5 mg/kg), toluene (62 mg/kg), ethylbenzene (41 mg/kg), and xylene (169 mg/kg) above Tier 1 Environmental Screening Levels (ESLs). Benzene (3.9 ug/L), toluene (19.4 ug/L), ethylbenzene (7.5 ug/L) and xylene (32 ug/L) were identified in a groundwater sample collected from the 5,000-gallon tank excavation of which benzene and xylene were reported above ESLs. The PEA noted mitigation records associated with the petroleum hydrocarbon LUST were misplaced in the County records and presumed the LUST release had been adequately mitigated and closed. There were no additional reports for the property after the year 2006. Based on proximity to the site, open regulatory status, reported impacts to soil and groundwater, and shallow depth to groundwater (11 feet), Haley's Flying Service represents a REC to the site.

The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site.

Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing locations relative to the site. The report listed eight facilities in the unmapped section. Determining the location of unmapped facilities is beyond the scope of this assessment; however, The City of Tracy Animal Shelter (2375 Paradise Road), located to the adjoining southwest of the site, was identified as an unmapped facility on a National Pollution Discharge Elimination System (NPDES) listing. Tracy Logistics CTR a Phase I (2051 E. Paradise Road), plotted by Google Earth on the adjacent property to the west, was identified on the California Integrated Water Quality System (CIWQS) listing. Additional information regarding these facilities was not available; however, based on the absence of listings of environmental concern such as LUST or SLIC the City of Tracy Animal Shelter (2375 Paradise Road) and Tracy Logistics CTR a Phase I (2051 E. Paradise Road) are not anticipated to represent RECs to the site. Refer to Appendix D for a listing of the unmapped facilities.

4.2 Local Agency Inquiries

Agency Contacted/ Contact Method	Response
San Joaquin County Environmental Health Department / Email: info@sjcehd.com	Refer to discussion below the table.

Agency Contacted/ Contact Method	Response
San Joaquin County Community Development Department / Walk in and Online search: www.sigov.org	Terracon performed a search of the agencies building permits for the below site addresses: 6599 W. Grant Line Road – Records included electric permits dated 1973 and 1991 and a furnace permit dated 1981. Two online building permits available included a demolition permit dated 2014 and an electrical permit dated 1995. Refer to City of Tracy response below regarding the address. 6735 W. Grant Line Road – Three permits available for a building demolition dated 1994, certificate of compliance (Lots 88 & 89) dated 1998, and building repairs dated 2002. 2462 Paradise Road – There were no records found. Based on the absence of environmental concerns associated with documents, RECs were not identified.
City of Tracy Clerk's Office / Email: cityclerk@ci.tracy.ca.us	Terracon requested environmental, building, and fire department documents associated with the site addresses. Responses were received through the City of Tracy' Nextrequest online public records forum. 6599 W. Grant Line Road – A fire inspection record dated May 29, 2014 and photographs indicate a residence was damaged by a fire. A Notice of Violation for rubbish and refuse was issued May 29, 2014. Photos dated November 5, 2014 showed the demolition of the former structure. Refer to San Joaquin County Community Development Department response above. 6735 W. Grant Line Road – There were no records found. 2462 Paradise Road – Two permits for a traffic light and a traffic control meter associated with the site APN 213-170-27 were provided. No other documents were identified for the site APN or the above listed addresses.
Department of Toxic Substances Control (DTSC) / Email: pubreqact@dtsc.ca.gov	According to Ms. Andrea Drushell of the agency, there were no records found.
Regional Water Quality Control Board / Email: ranchocordovar5spras@waterboards.ca.gov	According to Ms. Margie Saldana of the agency, there were no records found.
San Joaquin Valley Air Pollution Control District / Online form: www.valleyair.org	According to Ms. Theresa Haywood of the agency, there were no records found.

Agency Contacted/ Contact Method	Response
San Joaquin County Agricultural Commissioner / Online form:	Ms. Hiromi Hernandez of the agency, provided Pesticide Use Records (PURs) dating between the years 2014 and 2018 and an application map for the site. Based on a review of the chemicals applied to the site, those containing paraquat dichloride (Gramoxone SL 2.0, Paraquat Concentrate, and Parazone 3SL), chlorpyrifos (Lock-on), and lambda cyhalothrin (Warrior w/Zeon) are EPA Restricted Use Products. PURs were not available prior to the year 2014.

San Joaquin County Environmental Health Department

Terracon requested records associated with the below site addresses. Responses were provided by Mr. Toby Morelli of the agency.

6599 W. Grant Line Road – One housing file was available for the address; however, the file had not been received at the issuance of this report. Based on the file type and other agency responses, the absence of a response associated with the housing record is not anticipated to represent a significant data gap. Terracon additionally reviewed the EHD online records for the address which indicated four well and/or septic related permits were available for the address. Based on a review of the permits, a groundwater well was located west of the residence and a septic tank was destroyed in the year 2014. Refer to the San Joaquin County Community Development Department and City of Tracy responses for further discussion.

6735 W. Grant Line Road – Hazardous materials, hazardous waste, and above ground storage tank (AST) files were available on the agency’s website. Documents indicated one 500-gallon diesel AST, one 150-gallon gasoline AST, one 55-gallon motor oil container, and one 55-gallon waste oil container were located on the site as of October 2009. Agricultural Hazardous Material Inventory’s dated 2009 to 2013 indicated the site had up to two 200-gallon gasoline ASTs, 500-gallon gasoline AST, 500-gallon diesel AST, 300-gallon diesel AST. A septic destruction permit and two well pump permits were also available.

2462 Paradise Road – There were no records found.

According to Mr. Morelli there were no additional records available for the addresses including underground storage tank removal records. The absence of UST removal records constitutes a significant data gap and represents a REC to the site.

4.3 Local Area Knowledge

Based on a review of the California Department of Conservation Division of Oil, Gas & Geothermal (DOGGR) Well Finder website (<http://maps.conservations.ca.gov/doggr>), the site is located within the Tracy Gas ABD gas field. There were no gas wells depicted on the site. Two plugged and/or abandoned dry gas wells were depicted on the adjoining southwestern and western properties (no address) greater than 300 feet from the site. Based on distance and plugged and/or abandoned status, the offsite former dry gas wells do not represent RECs to the site.

5.0 SITE RECONNAISSANCE

5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. The site and adjoining properties are depicted on the Site Diagram, which is included in Exhibit 2 of Appendix A. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix B. Credentials of the individuals planning and conducting the site visit are included in Appendix E.

General Site Information

Site Reconnaissance	
Field Personnel	Tamara K. Woods
Reconnaissance Date	November 5, 8, and 12, 2018
Weather Conditions	Clear Sunny, 70 F
Site Contact/Title	Patrick Hastie / Client Construction Manager Mr. Mike Mattos / Tenant Farmer

Building Description				
Building Identification	Building Use	Approx. Construction Date	Number of Stories	Approx. Size (ft ²)
1. Cattle Storm Shed	Equipment Storage	~1960s	1	5,700
2. Hay Barn	Hay Storage	~1960s	1	10,500
3. Restroom W/ Floor Drain	Restroom	~1950s	1	50
4. Plywood Shed	Storage	~2000s	1	100
5. Calf Barn	Storage/Debris	~1950s	1	1,700
6. Wooden Shed	Storage/Debris	~1950s	1	150

Building Description				
Building Identification	Building Use	Approx. Construction Date	Number of Stories	Approx. Size (ft²)
7. Shop/Garage	Shop/Storage/Debris	~1950s	1	1,400
8. Residence (Vacant)	Vacant	~1950s	1	900
9. Residence Garage	Storage/Automotive maintenance	~1950s	1	650
10. Residence (Occupied)	Occupied	~1930s	1	1,700
11. Milk Barn	Storage/Debris	~1950s	1	2,900
Site Utilities				
Drinking Water	Well			
Wastewater	Septic			
Electric	Pacific Gas & Electric (PG&E)			
Natural Gas	Pacific Gas & Electric (PG&E)			

5.2 Overview of Current Site Occupants

The site is an approximately 122.39-acre tract of land located at 6599 and 6735 West Grant Line Road in Tracy, San Joaquin County, California (APN 213-170-27). The site currently consists of agricultural land with residential and farm related structures near the southwestern corner. The site is currently maintained by tenants including Mike Mattos Farms and a private resident. An irrigation line and irrigation channel owned by the Pescadero Reclamation District are located at the northeastern portion of the site and near the southern portion of the site. A traffic light and traffic control meter located at 2462 Paradise Road near the southwestern corner of the site, are associated with the site parcel number.

5.3 Overview of Current Site Operations

Approximately 118-acres of the site is used for row crop production. Approximately four acres of the southwestern corner of the site are used for farming activities including an equipment storage yard, equipment and/or automotive maintenance, and hazardous material storage. Equipment maintenance associated with the farm activities is reportedly performed on the concrete pad on the east side of the haybarn. The hazardous material storage area was located primarily east of the haybarn and included pesticide, herbicide, and unlabeled oily drums. Pesticides and herbicides are reportedly mixed in the field and applied to the crops. The residential automotive maintenance area was observed in the residential garage and the gravel driveway south of the garage. At the time of the reconnaissance, one occupied residence (6735 W. Grant Line Road), one vacant residence (unidentified address), and approximately six camper trailers were located on the site.

5.4 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an “X”) are discussed in more detail following the table.

Site Characteristics

Category	Item or Feature	Observed or Identified
Site Operations, Processes, and Equipment	Emergency generators	
	Elevators	
	Air compressors	X
	Hydraulic lifts	
	Dry cleaning	
	Photo processing	
	Ventilation hoods and/or incinerators	
	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	
	Paint booths	
	Sub-grade mechanic pits	
	Wash-down areas or carwashes	
	Pesticide/herbicide production or storage	X
	Printing operations	
	Metal finishing (e.g., electroplating, chrome plating, galvanizing, etc.)	
	Salvage operations	
	Oil, gas or mineral production	
Other processes or equipment	X	
Aboveground Chemical or Waste Storage	Aboveground storage tanks	X
	Drums, barrels and/or containers ³ 5 gallons	X
	MSDS or SDS	

Category	Item or Feature	Observed or Identified
Underground Chemical or Waste Storage, Drainage or Collection Systems	Underground storage tanks or ancillary UST equipment	
	Sumps, cisterns, French drains, catch basins and/or dry wells	
	Grease traps	
	Septic tanks and/or leach fields	X
	Oil/water separators, clarifiers, sand traps, triple traps, interceptors	
	Pipeline markers	
	Interior floor drains	X
Electrical Transformers/PCBs	Transformers and/or capacitors	
	Other equipment	
Releases or Potential Releases	Stressed vegetation	
	Stained soil	X
	Stained pavement or similar surface	X
	Leachate and/or waste seeps	
	Trash, debris and/or other waste materials	X
	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	X
	Surface water discoloration, odor, sheen, and/or free floating product	
	Strong, pungent or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
Other Notable Site Features	Surface water bodies	
	Quarries or pits	
	Wastewater lagoons	
	Wells	X

Site Operations, Processes, and Equipment

Air compressors

One air compressor located on concrete was observed along the northern portion of the shop/garage interior (Exhibit 3, Building No. 7, Photos 25 and 26). An approximately 30 SF stain was observed beneath the air compressor and on the shop floor. Staining was observed on the north exterior wall and on the concrete near the compressor at the time; however, it was unclear of the staining observed on the building wall extended to the exterior soils. According to Mr. Mattos, the air compressor has been in operation since the site operated as a dairy. On November 8, 2018, some of the staining on the shop/garage concrete floor near the air

compressor had been cleaned up and the concrete appeared to be in relatively good condition. Based on the long term use and evidence of release associated with the air compressor, the staining on concrete associated with the air compressor represents a REC to the site.

Pesticide/herbicide production or storage

Multiple containers of pesticide and/or herbicides were observed on the east side of the hay barn (Exhibit 3, Building No. 2). Staining was observed on concrete in the vicinity of the containers; however, the staining appeared to be associated with the oily drums adjacent to the pesticide/herbicide storage. Mr. Mattos was not aware of a specific chemical mixing or rinsing area on the site and indicated the pesticides and/or herbicides are generally mixed in the fields. Indications of pesticide and/or herbicide misuse or vegetative stress on the site were not observed during the site reconnaissance. Based on absence or evidence of release associated with the herbicide/pesticide containers, the pesticide and/or herbicides storage does not represent a REC to the site.

Other processes or equipment

Irrigation features

Multiple irrigation ditches and boxes were observed across the site. According to Mr. Mattos the irrigation lines near the southern portion of the site and concrete irrigation channel located at the northeastern portion of the site are owned by the Pescadero Reclamation District. Mr. Mattos indicated water flows easterly through the irrigation lines. Hazardous material storage, staining and/or evidence of release were not observed in the irrigation features. Based on site observations and absence or evidence of release, RECs were not identified.

Burned areas and/or piles

An approximately 0.4-acre area of soil located north of the cattle storm shed appeared discolored. According to Mr. Mattos, a hay fire had recently occurred in the area. Several wooden fence post surrounding the area were also burned. Two burn disposal areas approximately 35 SF feet in size, were observed east of the residence garage and north of the milk barn near the southwestern portion of the site. Although there is no evidence that hazardous substances were disposed of at the burn area, the unknown nature of materials burned at this location and their potential for site contamination/releases represents a REC to the site.

Aboveground Chemical or Waste Storage

Aboveground storage tank

The following above ground storage tanks (ASTs) were observed on November 5, 2018. The ASTs were not observed above secondary containment.

Quantity	Size (Gallon)	Contents	Location	Staining	REC
1	350	Empty - former gas UST	West of cattle storm shed	No	Yes, refer to Section 4.1
1	50	Empty - Unknown	East side of equipment storage area	No	No
1	500	Diesel	West of calf barn	No	Yes, refer to discussion below
1	200	Empty - Gas	West of vacant residence	No	Yes, refer to discussion below
1	200	Empty Diesel (trailer)	West of vacant residence	No	Yes, refer to discussion below
1	200	Empty (sprayer on trailer)	Cattle storm shed interior	No	No
1	200	Empty (sprayer on trailer)	Equipment storage yard	No	No

On November 8, 2018, Terracon observed most of the ASTs had been removed from the site except for the 500-gallon diesel AST. Mr. Mattos indicated he disposed of the ASTs at the Tracy Landfill. In a telephone conversation on November 14, 2018, Mr. Mattos indicated the 500-gallon diesel AST had also been removed from the site. Three gasoline and/or diesel fueling ASTs ranging between approximately 200-gallons and 500-gallons in size were observed at the southwestern portion of the site. During the site reconnaissance, the ASTs were observed on soil and not within secondary containment. Based on the site's history of petroleum hydrocarbon use, absence of secondary containment, and poor housekeeping practices, the historical AST fueling areas represent RECs in connection with the site. Refer to Exhibit 2 for areas of concern.

Drums, barrels, and/or containers ³ 5 gallons

The following drums, barrels, and/or containers ³ 5 gallons were observed on November 5, 2018. The drums and containers were not observed within secondary containment.

Approximate Quantity	Size (Gallon)	Contents	Location	Staining Size (SF)	REC
1	55	J20C (Red) Tractor Fluid	North of cattle storm shed	No	No
10	55	Unknown	South of cattle storm shed	No	Yes, refer discussion below

Approximate Quantity	Size (Gallon)	Contents	Location	Staining Size (SF)	REC
1	55	Unknown	East of haybarn	No	No
1	55	Cornerstone Plus Herbicide	East of haybarn	No	No
12	2.5	Dow Lock On Insecticide	East of haybarn	No	No
1	30 pound	Coated Common	East of haybarn	No	No
1	2.5	2,4-D B200	East of haybarn	No	No
6	2.5	Unknown	East of haybarn	No	No
1	2.5	Paracon	East of haybarn	No	No
1	2.5	ACS Plus	East of haybarn	No	No
1	55	Oily drum labeled Gly Star Plus	East of haybarn	Yes, 100 SF on concrete	Yes, refer discussion below
2	55	Oily drum labeled Cornerstone Plus	East of haybarn		
12	55	Oily drums	East of haybarn		
1	2.5	Open container of oil	East of haybarn		
5	5	Empty - Oily containers	East of haybarn		
1	55	Unknown	East of calf barn	No	No
2	55	Empty	East of calf barn	No	No
4	2.5	Unknown	East of trailer located east of calf barn	No	No
2	55	Unknown	Shop/Garage interior	Yes, on concrete	Yes, refer discussion below
100	5	Motor oil	Milk barn interior	Yes, 100+ SF on concrete	Yes
3	5	Oily fluid	East of residence at northwest corner of milk barn exterior	Yes, multiple <50 SF on soil/gravel	Yes, refer discussion below
4	5	Paint	Utility room west of residence garage	No	No
2	2.5	Gasoline cans	Residence garage	No	No

(SF) – Square feet

On November 8, 2018, Terracon observed most of the containers had been removed from the site and the associated stains on concrete had been relatively cleaned up with the exception of the containers and staining used by the residents (last three line items in the above table). Mr. Mattos indicated the removed containers were disposed at the Tracy Landfill.

Based on site observations, the potential cause of the releases associated with the containers appears to be caused by spills and/or leaks associated with vehicle and/or equipment maintenance activities, leaking containers, and/or improper storage or disposal of hazardous material containers. Based on the site's history of petroleum hydrocarbon use, unknown nature of released materials, and/or poor housekeeping practices, the following container storage areas represent RECs in connection with the site.

- n Approximately 100+ SF stain(s) on concrete located in a room and closet at the south end of the milk barn (Photos 14-16, 72-73);
- n Staining (size unknown) observed near at least two 55-gallon drums located at the south end of the shop/garage building (Photo 27);
- n An approximately 100 SF stain on concrete associated with oily drums and containers storage, located east of the haybarn (Photos 43-46, and 76);
- n Multiple stains (<50 SF) on soil/gravel located near the northwest corner of the milk barn near an automotive repair area and container storage (Photos 8-9);
- n Approximately ten 55-gallon unlabeled drums stored on soil were observed south of the cattle storm shed (Photo 49). Staining was not observed beneath the former drum area after removal (Photo 77); however, based on the unknown nature of materials stored in the drums and poor housekeeping practices, the former drum storage area represents a REC to the site.

Refer to Exhibit 2 for areas of concern.

Underground Chemical or Waste Storage, Drainage or Collection Systems

Septic tanks and/or leach fields

Two septic tank cleanouts were observed west of the occupied residence and west of the vacant residence. Mr. Mattos did not recall the location of the leach fields but presumed the fields were located in the vicinity of the septic tank cleanouts. Staining, distressed vegetation and/or evidence of a release were not observed in the area. Based on a review of an Application for Sanitation Permit (Permit No. 73-732) provided by the San Joaquin County Environmental Health Department (EHD), the occupied residence has a 1,200-gallon septic tank with a leachfield located on the west side of the residence and extends south toward Grant Line Road. Information regarding the location of the vacant residence leachfield was not available. Based on the associated residential use and absence of evidence associated with staining or stressed vegetation, the residential septic systems are not anticipated to represent RECs to the site.

Interior floor drains

One interior floor drain was observed in a plywood restroom located north of the calf barn. Potentially hazardous materials and/or petroleum products were not observed in the vicinity of the floor drain. Staining and/or releases to the floor drains were not observed. During the site reconnaissance, Mr. Mattos was not aware of the discharge location of the toilet and floor drain; however, on November 14, 2018 in a telephone conversation, Mr. Mattos indicated he removed the restroom and associated concrete flooring and indicated the toilet and floor drain were connected to a redwood box/tank beneath the building. Mr. Mattos indicated he removed the redwood box/tank and backfilled the hole with soil from a soil stockpile near the equipment storage area. Based on the absence of staining and the reported removal of the restroom, the floor drain does not represent a REC to the site.

It should be noted, access to the occupied residence (6735 W. Grant Line Road) and vacant residence (no address) was not provided to Terracon at the time of the site reconnaissance. Terracon observed portions of the vacant residence through the western and northern windows of the building. Based on the reported residential use for the buildings, the absence of observations of the residential building interiors is not anticipated to represent a significant data gap in connection with the site.

Releases or Potential Releases

Stained soil and/or gravel

Stained soil was observed at the southwestern portion of the site at the west end of the cattle storm shed, west of the shop/garage, northwest of the shop/garage, parking and drive area west of the vacant residence, and west of the milk barn. Two of the areas, north of the shop/garage building and west of the vacant residence were near AST fueling areas. Based on the site's history of petroleum hydrocarbon use, unknown nature of released materials, and/or poor housekeeping practices, the following stained areas represent RECs to the site:

- n Staining on soil/gravel (<50 SF), located on the parking and drive area west of the vacant residence;
- n Staining on soil/gravel (<50 SF), northwest of the shop/garage building (Photo 23);
- n Staining on soil/gravel (<50 SF), west of the shop/garage building (Photo 24);
- n An approximately 40 SF stain on soil/manure located on the west end of cow shed (Photo 51).

Refer to Exhibit 2 for areas of concern.

Stained pavement or similar surfaces

Refer to the *Drums, barrels, and/or containers* ³ 5 gallons discussion above for additional information.

Trash, debris and/or other waste materials

Numerous trash and debris piles were observed across the site and consisted primarily of household trash and debris, vegetative debris, metal, and/or wood debris. At least 50 to 75 tires were observed across the site. The amount of trash and debris was approximately five to ten dump truck loads. Based upon visual observation of surface materials only, hazardous materials were not observed. Leakage, spills or other releases from these materials and/or evidence of release were not observed. Based on site observations, and/or evidence of release, RECs were not identified.

Construction/demolition debris and/or dumped fill dirt

Two soil stockpiles, less than 10 cubic yards, were observed on the east side of the equipment storage area. One of the stockpiles was covered with tall seasonal vegetation. The exposed stockpile, appeared to consist primarily of soil with some gravel. Leakage, spills or other releases from the stockpiles was not observed. According to Mr. Mattos the soil stockpiles were from a pool excavation in the Tracy area. Based on visual observations and interviews, the soil stockpiles do not represent a REC to the site.

Other Notable Site Features

Wells

Three domestic groundwater wells were observed near the southeastern portion of the site. According to Mr. Mattos, the domestic well located west of the milk barn is in operation and the remaining to groundwater wells are not being used. Potentially hazardous materials, staining and/or releases near the groundwater wells were not observed. Based on site observations, the groundwater wells do not represent RECs to the site. If not intended for future use, Terracon recommends abandonment of these wells in accordance with applicable local, State, and Federal regulations.

6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

Adjoining Properties

Direction	Description
North	The adjoining northern properties consist of California Avenue followed by residential properties and a cellular tower (6101, 6125, 6153, 6247, 6253 W. California Avenue) to the northeast and Interstate 205 followed by Traveln Toys (21200 S. Paradise Road) and agricultural land (21250 S. Paradise Road and 6750 W. Arbor Avenue).

Direction	Description
East	The adjoining eastern properties consist of agricultural row crops (6050 California Avenue) and an orchard (6103, 6281, and 6301 W. Grant Line Road).
South	The adjoining southern properties consist of a 0.05-acre parcel (no address) to the southeast and West Grant Line Road followed by the Tracy Animal Shelter (2375 Paradise Road), a parking lot (no address), CHEP and System Services of America (2301 Chabot Court), Best Buy (2300 Chabot Court), and agricultural land (6200 W. Grant Line Road).
West	South Paradise Road/Avenue abuts the site to the west followed by fallow agricultural land (no address), vacant land (2395 E. Pescadero Avenue), vacant land under construction (no address), Hollingsworth Logistic Group and Ryder (2795 Paradise Road), a truck terminal (2431 E. Grant Line Road), and a residence (2399 E. Grant Line Road).

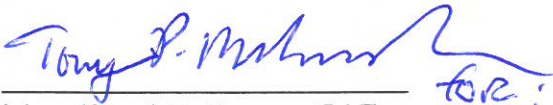
RECs were not observed with the adjoining properties.

7.0 ADDITIONAL SERVICES

Per the agreed scope of services specified in the proposal, additional services (e.g. asbestos sampling, lead-based paint sampling, wetlands evaluation, lead in drinking water testing, radon testing, vapor encroachment screening, etc.) were not conducted.

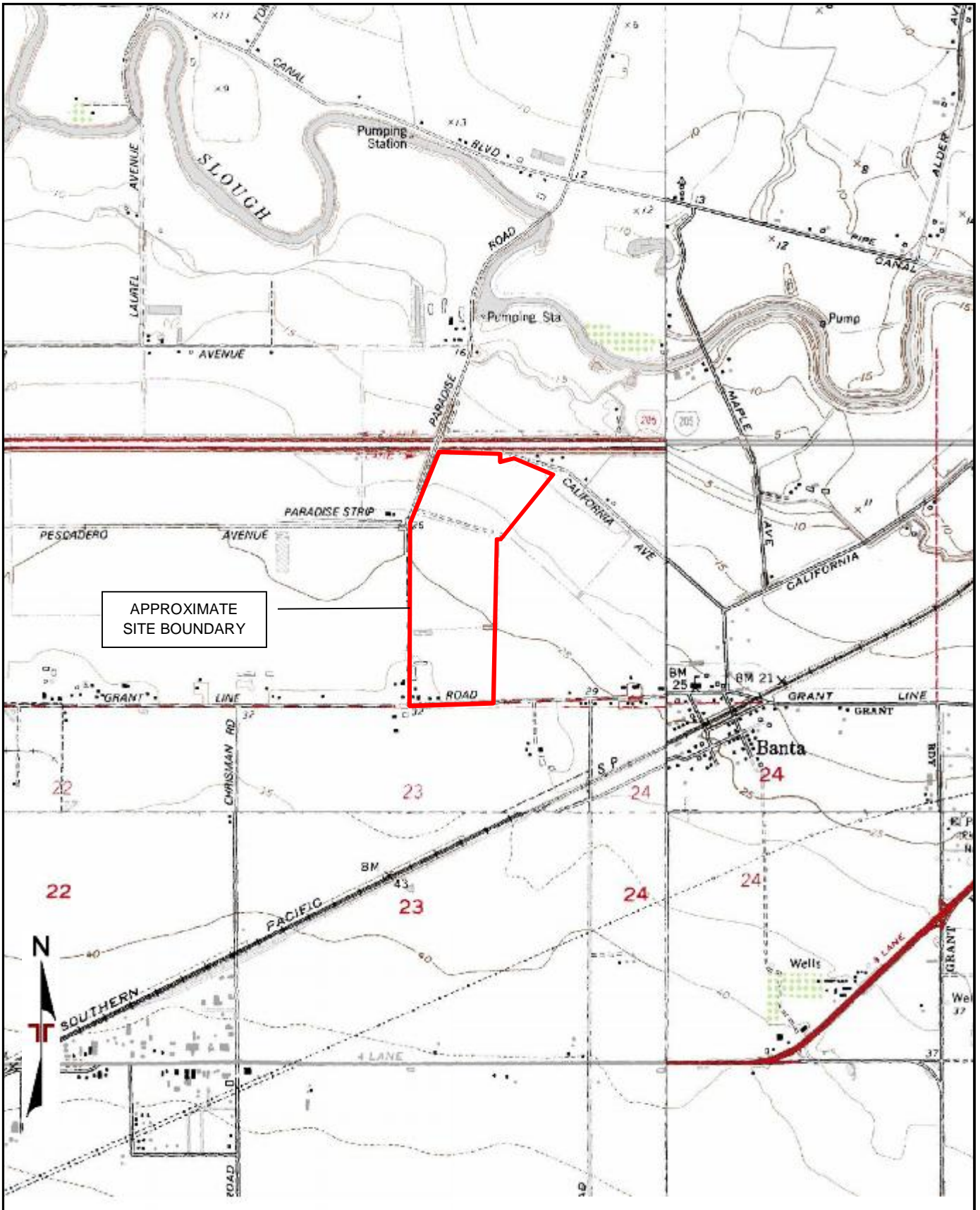
8.0 DECLARATION

I, Islam (Sami) R. Noaman E.I.T., declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.




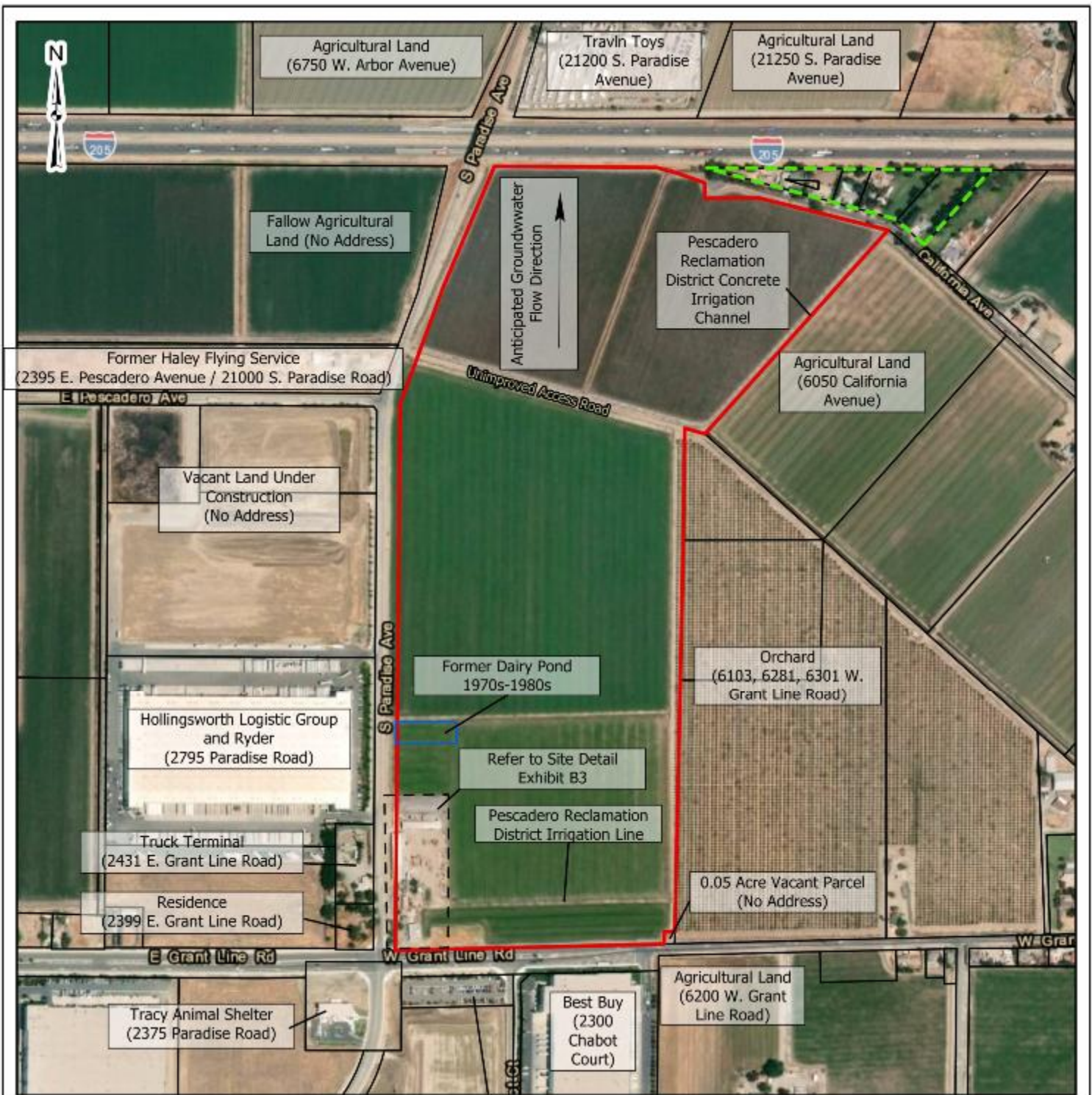
Islam (Sami) R. Noaman E.I.T.
Environmental Department Manager

APPENDIX A
EXHIBIT 1 – TOPOGRAPHIC MAP
EXHIBIT 2 – SITE DIAGRAM



TOPOGRAPHIC MAP IMAGE COURTESY OF THE U.S. GEOLOGICAL SURVEY
 QUADRANGLES INCLUDE: UNION ISLAND, CA (1/1/1978), LATHROP, CA (1/1/1996), TRACY, CA (1/1/1981) and VERNALIS, CA (1/1/1991).

Project Manager: TKW	Project No. NA187052	 902 Industrial Way Lodi, CA 95240-3106	TOPOGRAPHIC MAP	Exhibit
Drawn by: TKW	Scale: 1"=2,000'		Tracy Ridge 6599 and 6735 W. Grant Line Road Tracy, San Joaquin County, California	1
Checked by: IRN	File Name: N/A			
Approved by: IRN	Date: NOV 2018			



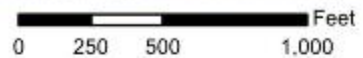
Site Boundary

Site Detail Extent

Parcels

■ Four Residences, One Cell Tower
(6101, 6125, 6153, 6247, 6235 W. California Ave)

Parking Lot Followed by Chep & System Services of America
(2301 Chabot Court)



DATA SOURCES:
ESRI WMS - World Aerial Imagery (8/1/2017)

Project No.:
NA187052
Date:
Dec 14 2018
Drawn By:
PNM
Reviewed By:
TKW

Terracon

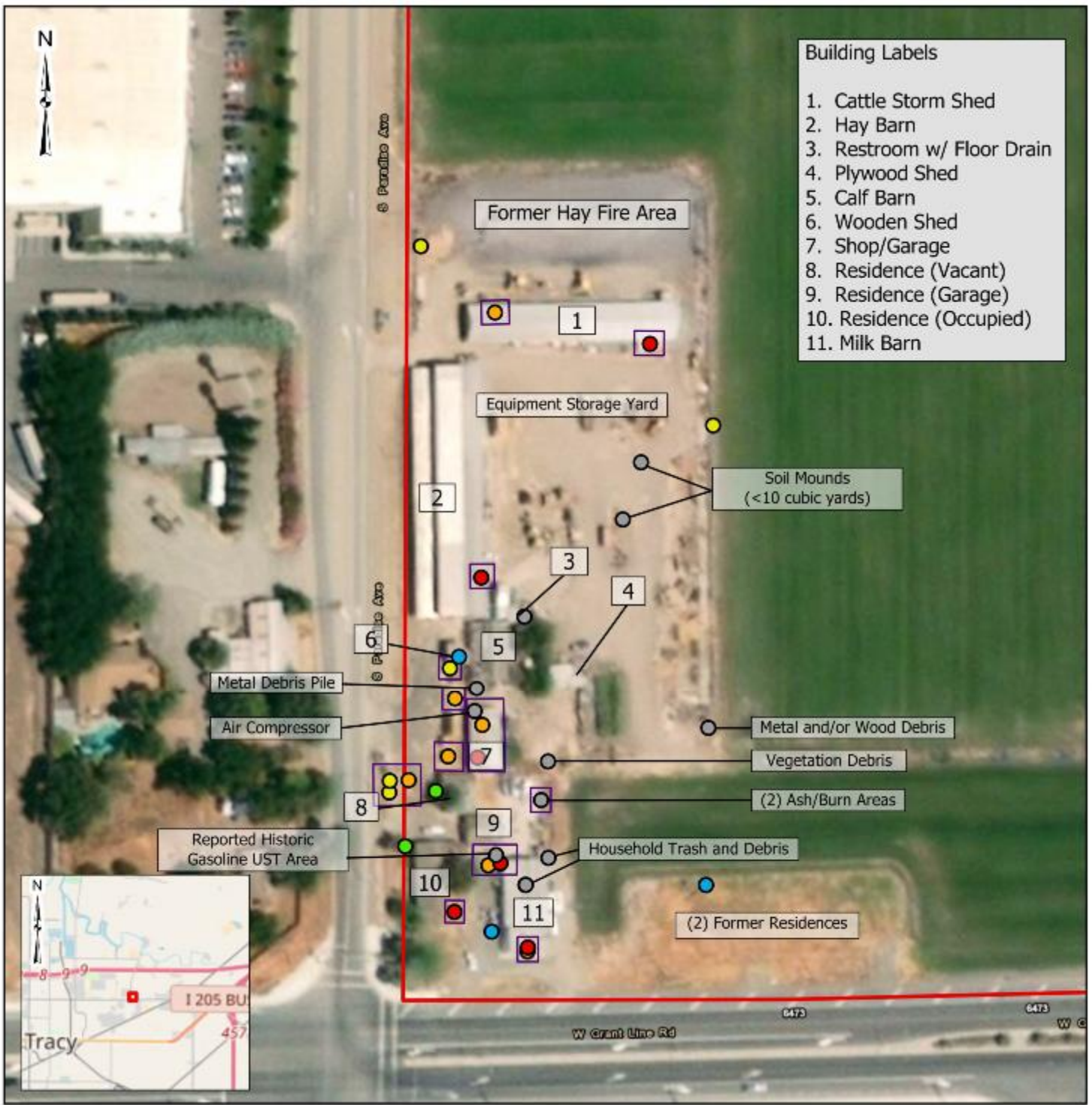
902 Industrial Way Lodi, CA 95240
(209) 367-3701 terracon.com

Site Diagram

Tracy Ridge
6599 and 6735 W. Grant Line Road
Tracy, San Joaquin County, California

Exhibit

2



Project No.:
NA187052
Date:
Dec 14 2018
Drawn By:
PNM
Reviewed By:
TKW

902 Industrial Way
Lodi, CA 95240
(209) 367-3701
terracon.com

Site Detail

Tracy Ridge
6599 and 6735 W. Grant Line Road
Tracy, San Joaquin County, California

Exhibit

3

APPENDIX B
SITE PHOTOGRAPHS



Photo #1 View of traffic control meters (2462 Paradise Road) located at the southwest corner of the site.



Photo #2 View of fallow agricultural land (6599 W. Grant Line Road) looking south from the northern unimproved access road.



Photo #3 View of irrigation ditches located on the northern portion of the site, looking northeast.



Photo #4 View of the Pescadero Reclamation District concrete irrigation channel located on the eastern site boundary.



Photo #5 View of the Pescadero Reclamation District irrigation line, looking west from the eastern site boundary



Photo #6 View of an irrigation line, looking west from the eastern site boundary.



Photo #7 View of the occupied residence (6735 W. Grant Line Road), domestic well (arrow) and milk barn.



Photo #8 View of staining on the gravel driveway between the residence and milk barn.



Photo #9 Additional view of staining near containers at the northwestern corner of the milk barn.



Photo #10 View of four drums west of the occupied residence garage (6735 W. Grant Line Road). Three drums appeared empty, one appeared to be full of an unknown substance.



Photo #11 Interior view of the occupied residence garage (6735 W. Grant Line Road).



Photo #12 View of the septic system clean out located on the west side of the occupied residence (6735 W. Grant Line Road).



Photo #13 View of household trash and debris piles located on the northern portion of the milk barn.



Photo #14 View of approximately 100+ 1-gallon to 5-gallon containers piled in a room located on the southern portion of the milk barn.



Photo #15 Additional view of staining on the concrete floor beneath the containers in a room located on the southern portion of the milk barn.



Photo #16 Additional view of concrete staining extending from the room located on the southern portion of the milk barn as seen in Photos #14 and #15.



Photo #17 View of trash and debris located on the northern portion of the milk barn exterior.



Photo #18 View of two piles of ash/burn areas located north of the milk barn.



Photo #19 View of the vacant residence located north of the occupied residence



Photo #20 Interior view of the vacant residence.



Photo #21 View of the septic system cleanout west of the vacant residence (no address).



Photo #22 View of two reportedly empty gasoline and diesel ASTs and staining on soil/gravel, located west of the vacant residence along Paradise Road.



Photo #23 View looking east between the calf barn (left) and shop/garage building (right). Staining was observed on soil/gravel in this area.



Photo #24 Additional view of staining on soil/gravel west of the shop/garage building.



Photo #25 Interior view of the northern portion of the shop/garage building. An air compressor is located on the left side of the photo.



Photo #26 View of staining along the northern edge of the shop/garage building exterior wall opposite the air compressor seen in Photo #25.



Photo #27 View of containers in the shop/garage building.



Photo #28 Interior view of the shop/garage building.



Photo #29 View of a metal and trash debris pile located north of the calf barn.



Photo #30 Interior view of debris located on the eastern half the calf barn.



Photo #31 Interior view of debris located on the western half of the calf barn.



Photo #32 View of a gasoline AST (arrow) located west of the calf barn adjacent south of a wooden shed.



Photo #33 View of a non-functioning groundwater well located west of the calf barn.



Photo #34 Interior view of the wooden shed seen in Photo #32.



Photo #35 View of a three 55-gallon drums (two empty) and a debris area. The arrow indicates the location of restroom.



Photo #36 View of restroom and floor drain inside the building seen in Photo #35 (arrow).



Photo #37 View of debris piles located east of a plywood shed located east of the shop/garage building.



Photo #38 View of a soil mound covered with vegetation located in the farm equipment storage area.



Photo #39 View of a soil mound located in the farm equipment storage area.



Photo #40 View of a debris pile located east of the shop/garage building.



Photo #41 View of a vegetation debris pile located east of the shop/garage building.



Photo #42 View of several irrigation boxes located on the site.



Photo #43 View of hazardous material storage located east of the hay barn.



Photo #44 Additional view of hazardous material storage area.



Photo #45 Additional view of hazardous material storage area.



Photo #46 Additional view of hazardous material storage area.



Photo #47 View of the equipment storage area, east of the hay barn and south of the cattle storm shed.



Photo #48 View of an AST located on the east side of the equipment storage area.



Photo #49 View of approximately ten 55-gallon drums located south of the cattle storm shed.



Photo #50 View of debris piles along the east side of the equipment storage area.



Photo #51 View of minor staining on soil/manure located on the west end of cattle storm shed.



Photo #52 View of a 55-gallon container located north of the storm shed.



Photo #53 View of the former hay fire area located north of the storm shed.



Photo #54 View of a former UST located west of the storm shed.

Phase I Environmental Site Assessment

Tracy Ridge ■ Tracy, California

November 5, 8, and 12, 2018 ■ Terracon Project No. NA187052



Photo #55 View of the adjoining northern properties located north of California Avenue looking northeast.



Photo #56 Additional view of the adjoining northern properties located north of California Avenue looking northwest.



Photo #57 View of TravIn Toys (21200 Paradise Road), located adjacent north of I-205.



Photo #58 View of agricultural land (6750 W. Arbor Avenue) located adjacent northwest of I-205.



Photo #59 View of the adjoining eastern agricultural land (6050 California Avenue).



Photo #60 View of the adjoining eastern almond orchard (6103, 6281, and 6301 W. Grant Line Road).

Phase I Environmental Site Assessment

Tracy Ridge ■ Tracy, California

November 5, 8, and 12, 2018 ■ Terracon Project No. NA187052



Photo #61 View of a 0.05-acre parcel of primarily vacant land located adjacent southeast of the site.



Photo #62 View of Grant Line Road followed by Tracy Animal Shelter (2735 Paradise Avenue) located southwest of the site.



Photo #63 View of Grant Line Road followed by a parking lot then CHEP and Systems Services of America (2301 Chabot Court) located south of the site.



Photo #64 View of Best Buy (2300 Chabot Court), located south of Grant Line Road.



Photo #65 View of Grant Line Road followed by agricultural land (6200 W. Grant Line Road), located southeast of the site.



Photo #66 View of Paradise Road followed by a residence (2399 E. Grant Line Road), located west of the site.

Phase I Environmental Site Assessment

Tracy Ridge ■ Tracy, California

November 5, 8, and 12, 2018 ■ Terracon Project No. NA187052



Photo #67 View of Paradise Road followed by an unidentified truck terminal (2341 E. Grant Line Road), located west of the site.



Photo #68 View of Paradise Road followed by Hollingsworth Logistics Group and Ryder (2795 Paradise Road), located west of the site.



Photo #69 View of Tracy Park (under construction) located adjacent west of Paradise Road.



Photo #70 View of the former Haley Flying Service property (2395 E. Pescadero Avenue/21000 S. Paradise Road), located west of the site.



Photo #71 View of fallow agricultural land located west of Paradise Road.



Photo #72 View of the container room in the milk barn after cleanup and removal. Refer to Photos #14 and #15.



Photo #73 View of the staining in the milk barn after cleanup. Refer to Photo #16.



Photo #74 View of the location of the gasoline and diesel ASTs after removal. Refer to Photo # 22.



Photo #75 View of the air compressor room after cleanup. Refer to Photo #25.



Photo #76 View of the drum storage area located east of the haybarn after cleanup and removal. Refer to Photos #43 to #46.



Photo #77 View of the drum storage area located south of the cattle storm shed after removal. Refer to Photo #49.



Photo #78 View of the UST tank location after cleanup and removal. Refer to Photo #54.

APPENDIX C
HISTORICAL DOCUMENTATION AND USER QUESTIONNAIRE

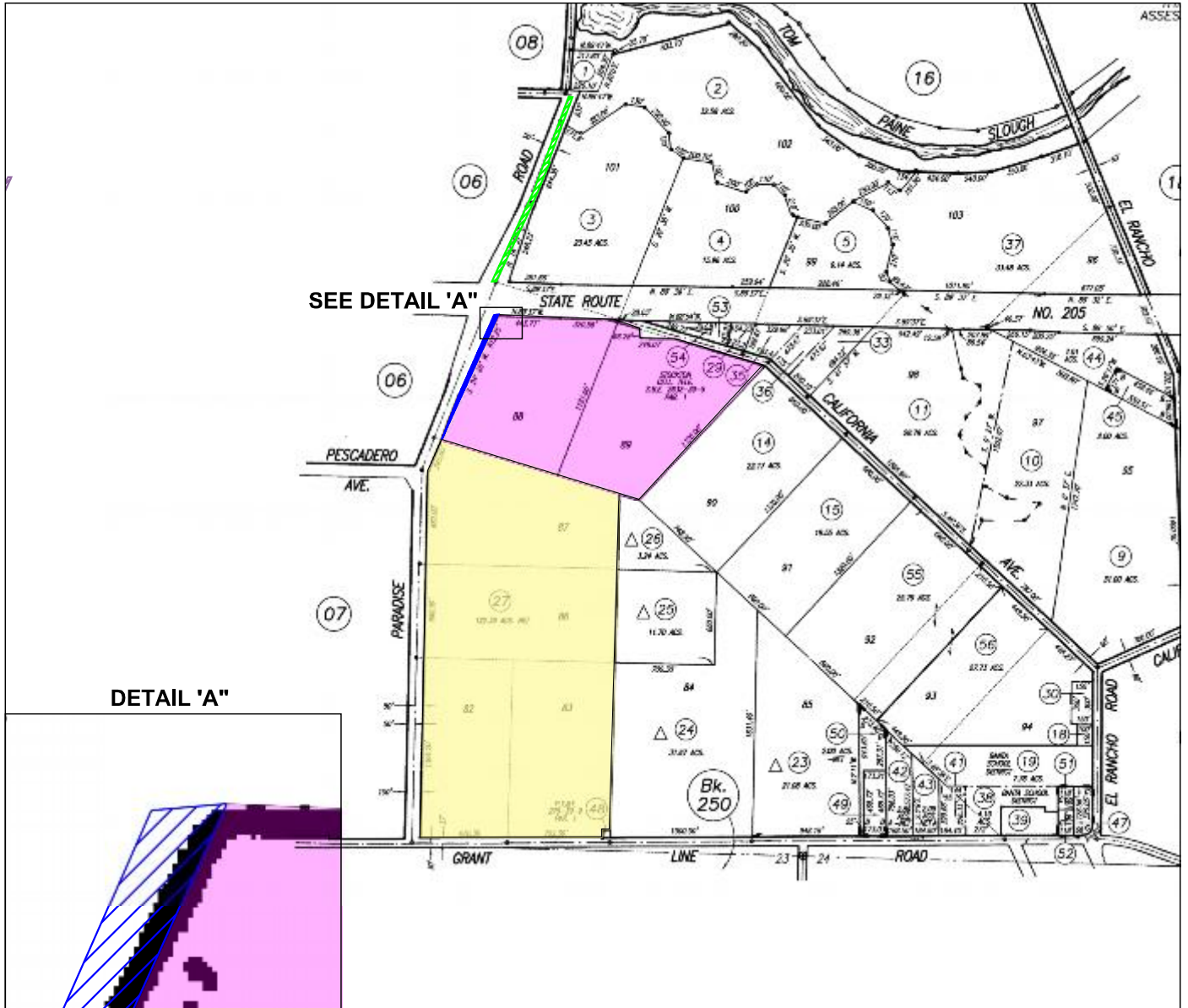
Client/User Required Questionnaire



Person Completing Questionnaire	Name: Michelle Azevedo Company: Ridge Capital, Inc.	Phone: 916/330-1058 Email: Michelle.azevedo@ridgecapitalinc.com
Site Name	Tracy - Ridge - previously Tracy Alliance	
Site Address	6599 W. Grantline Road, Tracy CA (+/-120 acres on east side of Paradise, north of Grant Line)	
Point of Contact for Access	Name: Pat Hastie Company: Ridge Capital, Inc.	Phone: 916.417.1878 Email: patrick.hastie@ridgecapitalinc.com
Access Restrictions or Special Site Requirements?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (If yes, please explain)	
Confidentiality Requirements?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (If yes, please explain)	
Current Site Owner	Name: Bill Aboumrad, Yucel Celebi Company: Yucel: 510/673-5932	Phone: Bill: 510/744-3530 Email: baboumrade@legacyrea.com yucelcelebi@gmail.com
Current Site Operator	Name: Mike Mattos Company: Mattos Farming	Phone: 209/993-4380 Email: Mattosfarms@yahoo.com
Reasons for ESA (e.g., financing, acquisition, lease, etc.)	Land acquisition	
Anticipated Future Site Use	Industrial/Commercial development	
Relevant Documents?	Please provide Terracon copies of prior Phase I or II ESAs, Asbestos Surveys, Environmental Permits or Audit documents, Underground Storage Tank documents, Geotechnical Investigations, Site Surveys, Diagrams or Maps, or other relevant reports or documents.	
ASTM User Questionnaire		
In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must respond to the following questions. Failure to provide this information to the environmental professional may result in significant data gaps, which may limit our ability to identify recognized environmental conditions resulting in a determination that "all appropriate inquiry" is not complete. This form represents a type of interview and as such, the user has an obligation to answer all questions in good faith, to the extent of their actual knowledge.		
1) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.25)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (If yes, explain below and send Terracon a copy of the title records or judicial records reviewed.)		
2) Did a search of recorded land title records (or judicial records where appropriate) identify any activity and use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.26)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (If yes, explain below and send Terracon a copy of the title records or judicial records reviewed.)		
3) Do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business (40 CFR 312.28)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (If yes, explain below)		
4) Do you have actual knowledge of a lower purchase price because contamination is known or believed to be present at the site (40 CFR 312.29)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> Not applicable (If yes or Not applicable, explain below)		
5) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases (40 CFR 312.30)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (If yes, explain below)		
6) Based on your knowledge and experience related to the site, are there any obvious indicators that point to the presence or likely presence of contamination at the site (40 CFR 312.31)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (If yes, explain below)		
<u>Comments or explanations:</u>		

Please return this form with the signed authorization to proceed.

Proposal No. PNA187052



Legend

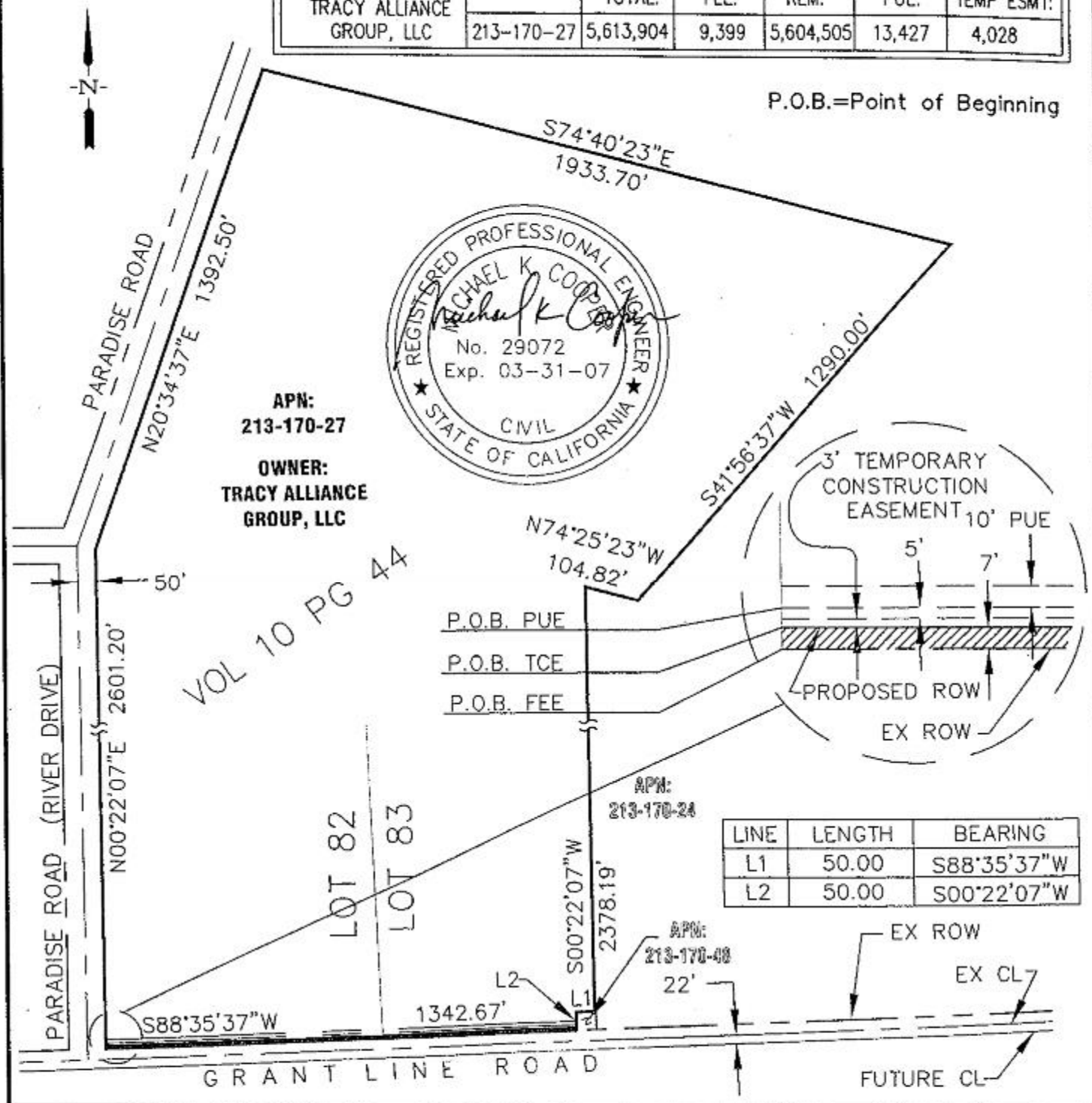
- PARCEL ONE - Property In Question , Fee
- PARCEL TWO - Property In Question , Fee
- Item No. 7 - Easement for Electrical transmission lines
In 08/30/1926 Inst # 13727 Vol 153 Pg216 of Official Records
The exact location of the easement cannot be determined and is not Plottable
- Item No. 8 - Easement for Electrical transmission lines
In 08/30/1926 Inst # 13730 Vol 160 Pg250 of Official Records
The exact location of the easement cannot be determined and is not Plottable
- Item No. 10 - Easement for Electrical transmission lines
In 04/25/1967 Inst # 15854 Bk3119 Pg738 of Official Records
Affects said portion as described in the document
- Item No. 11 - Easement for Irrigation Purpose
In 04/16/1967 Inst # 23199 Bk3131 Pg315 of Official Records
Affects said portion as described in the document

<p>© 2018 Fidelity National Title Company 3127 Transworld Drive, #130 Stockton, CA 95206</p>	<p>Title Order No. :FSST-TO17002088-B ,Preliminary Report dated August 7, 2017</p> <p>Reference :</p> <p>Property : 6599 Grant Line Road, Tracy, CA</p>	<p>Drawing Date : 10/24/2018 - FNFI</p> <p>Assessor's Parcel No. :213-170-27</p> <p>Data :</p>
<p>This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets,natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.</p>		<p>Plat Showing : A PORTION OF LAND IS SITUATED IN THE UNINCORPORATED AREA IN COUNTY OF SAN JOAQUIN</p>
		<p>Sheet 1 of 1</p> <p>Archive #</p>

- PROPERTY DATA TABLE -

GRANTOR:	APN:	AREAS IN SQUARE FEET				
TRACY ALLIANCE GROUP, LLC	213-170-27	TOTAL:	FEE:	REM:	PUE:	TEMP ESMT:
		5,613,904	9,399	5,604,505	13,427	4,028

P.O.B.=Point of Beginning



CITY OF TRACY - NEI AREA GRANT LINE ROAD	
SCALE: NO SCALE	DATE: 3/31/06
DRAWN BY: JM	SHEET: 1 OF 1

EXHIBIT B
(APN 213-170-27)

Harris & Associates
PROGRAM MANAGERS
CONSTRUCTION MANAGERS
CIVIL ENGINEERS
2850 N. TRACY BLVD., SUITE 200, TRACY, CA 95376
(209) 833-3310

Tracy Ridge

6599 W. Grant Line Road

Tracy, CA 95304

Inquiry Number: 5467196.4

October 29, 2018

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

10/29/18

Site Name:

Tracy Ridge
6599 W. Grant Line Road
Tracy, CA 95304
EDR Inquiry # 5467196.4

Client Name:

Terracon
902 Industrial Way
LODI, CA 95240
Contact: Tamara Woods



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Terracon 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:	37.759777 37° 45' 35" North
Project:	NA187052	Longitude:	-121.386481 -121° 23' 11" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	642128.26
		UTM Y Meters:	4180387.98
		Elevation:	29.00' above sea level

Maps Provided:

2012
1976, 1978, 1980, 1981
1968, 1969
1952, 1954
1914, 1915, 1916

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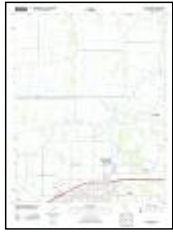
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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Union Island
2012
7.5-minute, 24000



Vernalis
2012
7.5-minute, 24000



Tracy
2012
7.5-minute, 24000



Lathrop
2012
7.5-minute, 24000

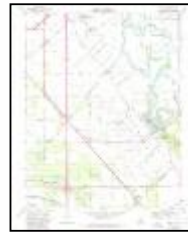
1976, 1978, 1980, 1981 Source Sheets



Lathrop
1976
7.5-minute, 24000
Aerial Photo Revised 1976



Union Island
1978
7.5-minute, 24000
Aerial Photo Revised 1974



Vernalis
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Tracy
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1968, 1969 Source Sheets



Union Island
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Lathrop
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Tracy
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Vernalis
1969
7.5-minute, 24000
Aerial Photo Revised 1968

1952, 1954 Source Sheets



Lathrop
1952
7.5-minute, 24000
Aerial Photo Revised 1949



Union Island
1952
7.5-minute, 24000
Aerial Photo Revised 1949



Vernalis
1952
7.5-minute, 24000
Aerial Photo Revised 1949



Tracy
1954
7.5-minute, 24000
Aerial Photo Revised 1949

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1914, 1915, 1916 Source Sheets



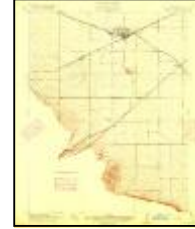
Union Island
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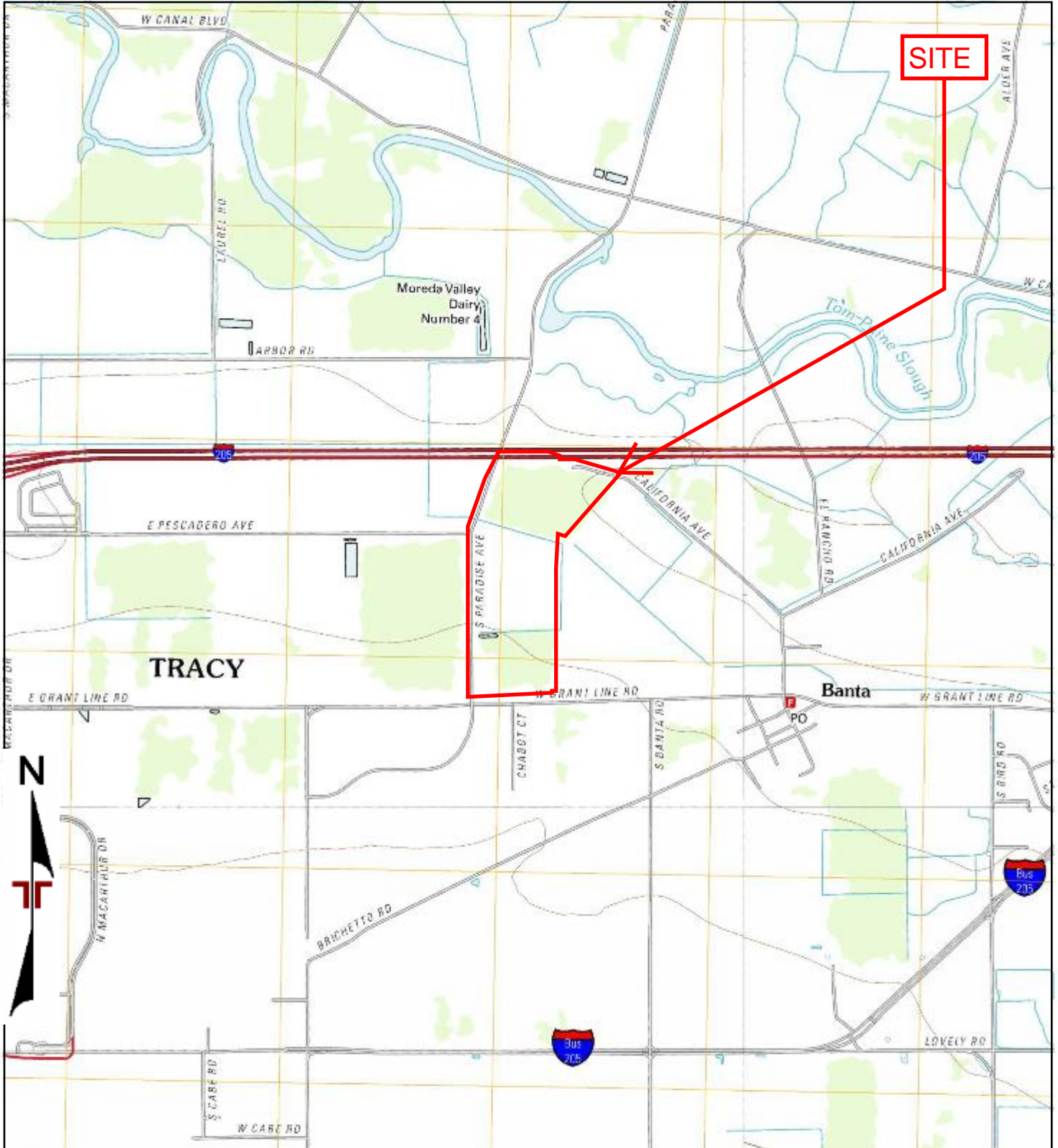
Vernalis
1915
7.5-minute, 31680



Lathrop
1915
7.5-minute, 31680



Tracy
1916
7.5-minute, 31680



TP, Union Island, 2012, 7.5-minute
 NE, Lathrop, 2012, 7.5-minute
 SE, Vernalis, 2012, 7.5-minute
 SW, Tracy, 2012, 7.5-minute



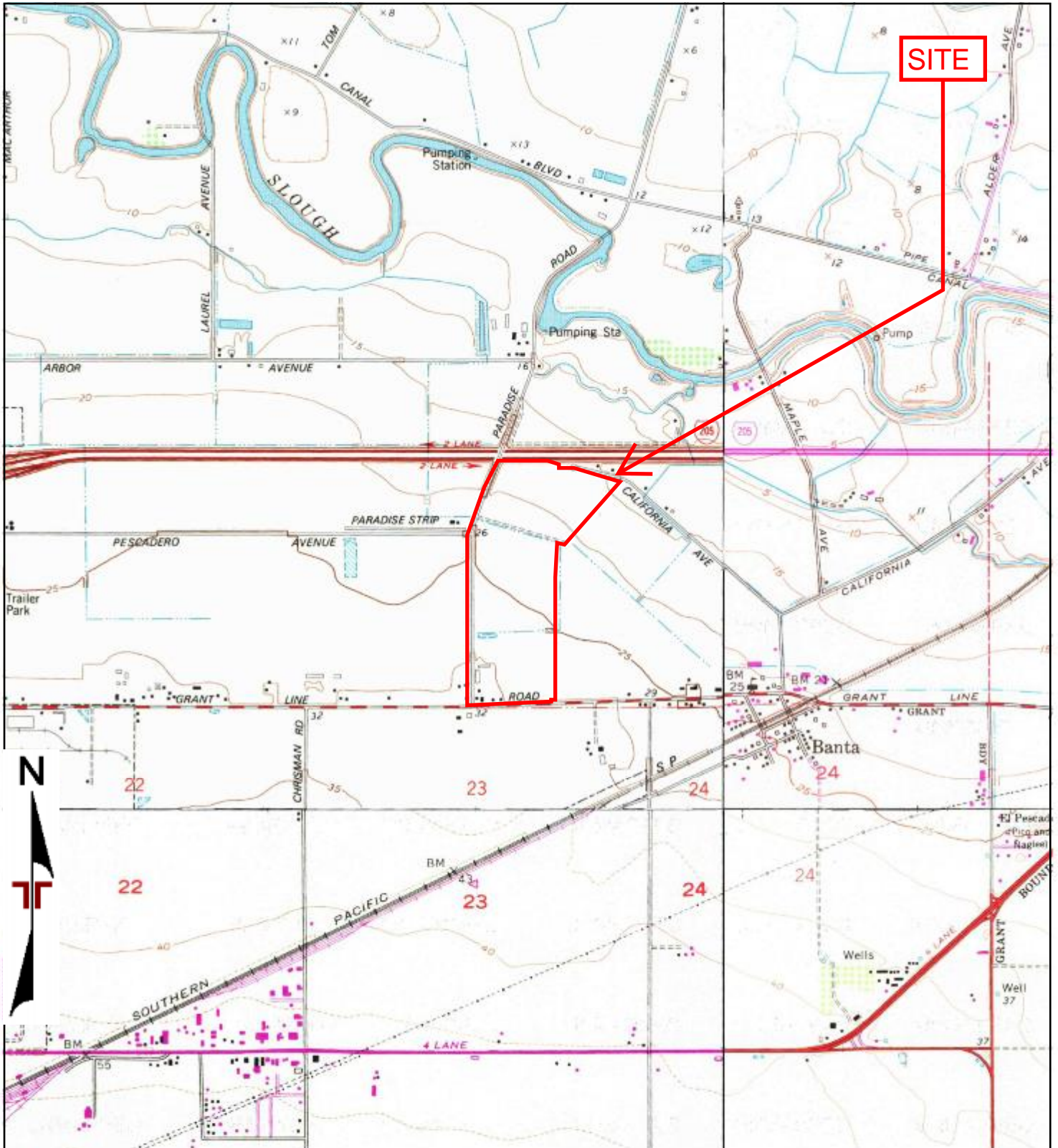
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Checked by:	File Name:
Approved by:	Date: 2012

902 Industrial Way
 LODI, CA 95240

2012 TOPOGRAPHIC MAP

Tracy Ridge
 6599 W. Grant Line Road
 Tracy, CA 95304

Appendix
C



TP, Union Island, 1978, 7.5-minute
 NE, Lathrop, 1976, 7.5-minute
 SE, Vernalis, 1980, 7.5-minute
 SW, Tracy, 1981, 7.5-minute



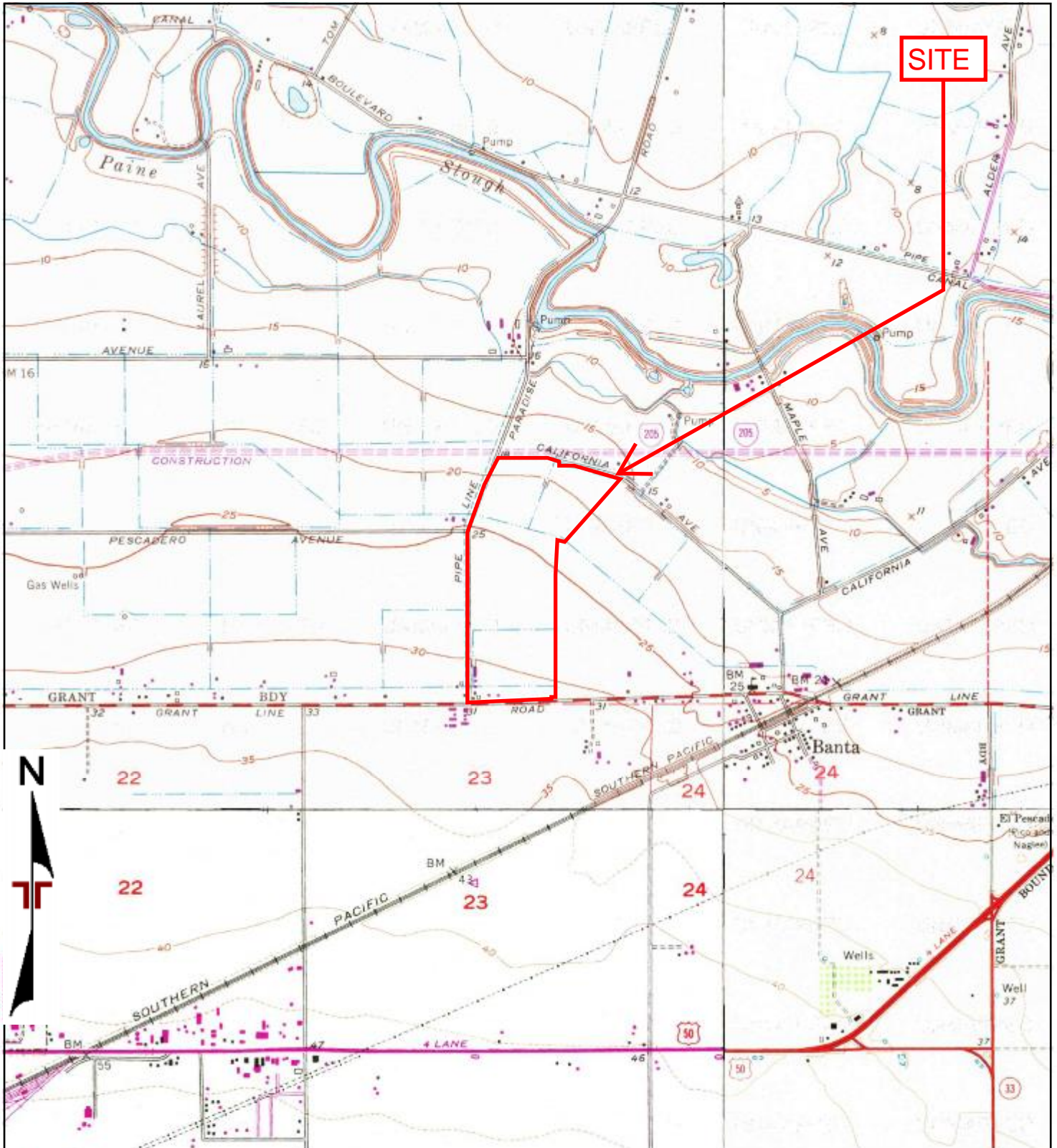
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Drawn by:	Scale: As Shown
Checked by:	File Name:
Approved by:	Date: 78, 1980, 1981

902 Industrial Way
 LODI, CA 95240

1976, 1978, 1980, 1981 TOPOGRAPHIC MAP

Tracy Ridge
 6599 W. Grant Line Road
 Tracy, CA 95304

Appendix
C



TP, Union Island, 1968, 7.5-minute
 NE, Lathrop, 1968, 7.5-minute
 SE, Vernalis, 1969, 7.5-minute
 SW, Tracy, 1968, 7.5-minute

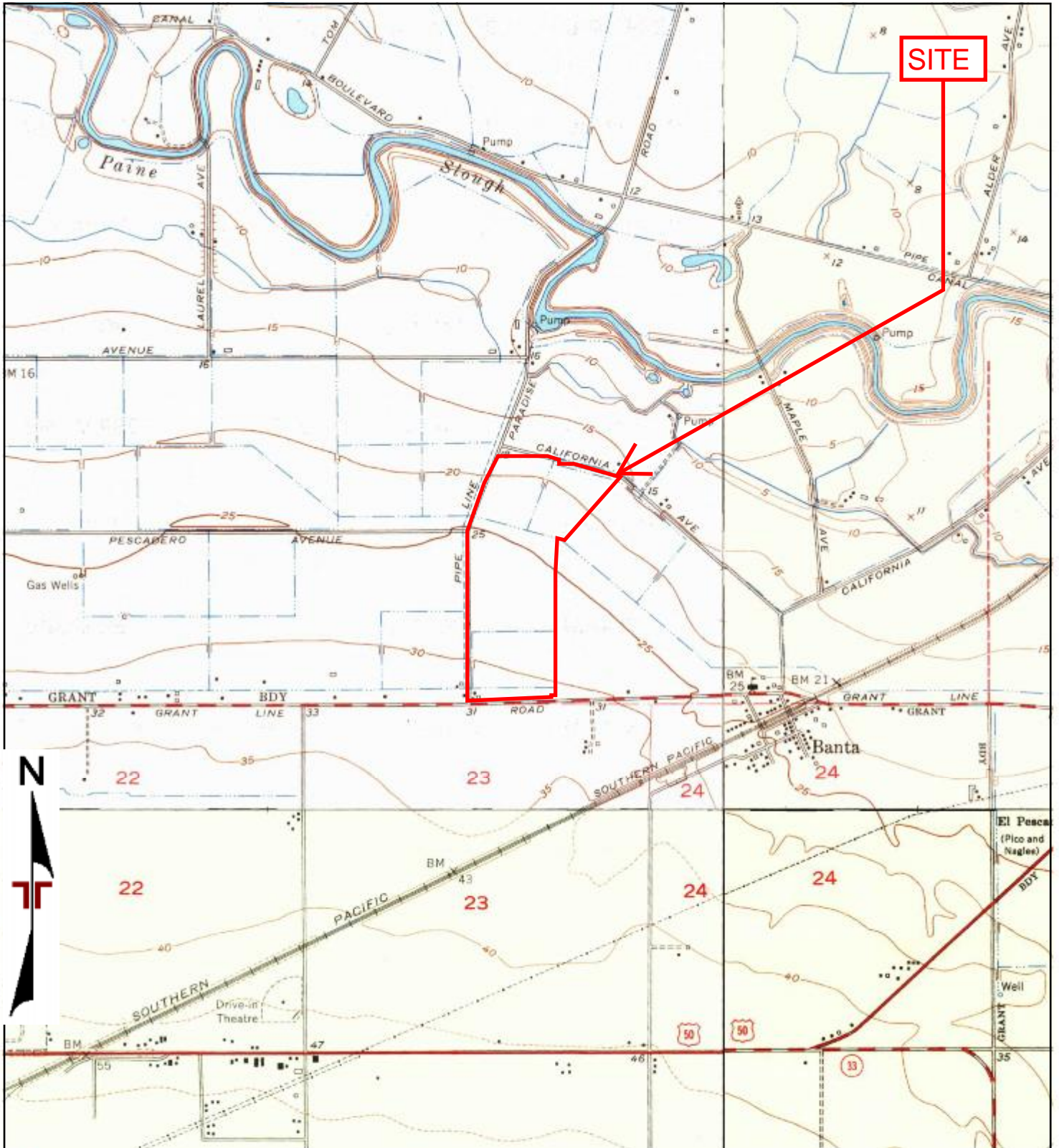


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Drawn by:	Scale: As Shown
Checked by:	File Name:
Approved by:	Date: 1968, 1969

Terracon
 902 Industrial Way
 LODI, CA 95240

1968, 1969 TOPOGRAPHIC MAP
 Tracy Ridge
 6599 W. Grant Line Road
 Tracy, CA 95304

Appendix
C



TP, Union Island, 1952, 7.5-minute
 NE, Lathrop, 1952, 7.5-minute
 SE, Vernalis, 1952, 7.5-minute
 SW, Tracy, 1954, 7.5-minute

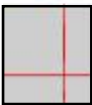
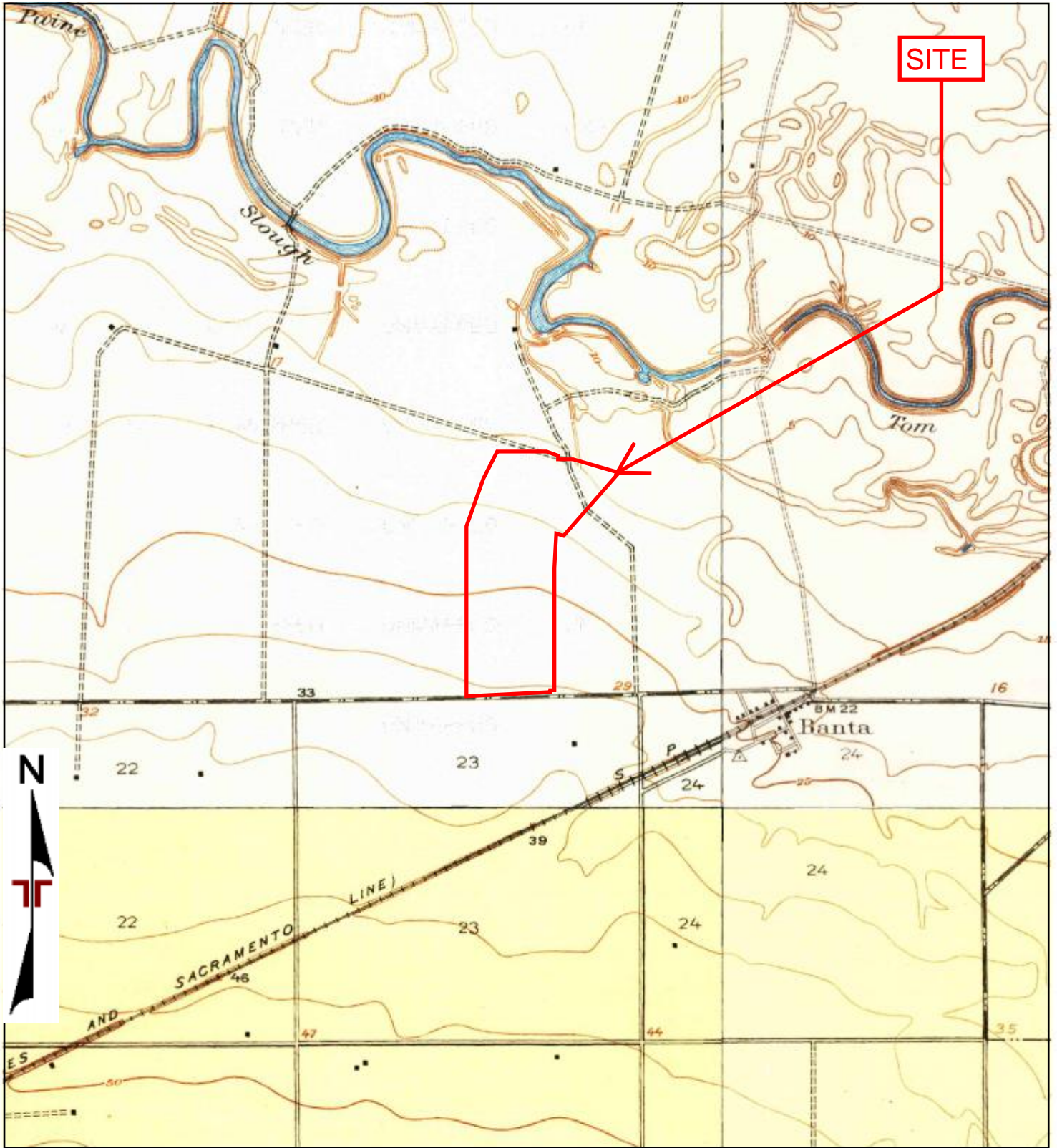


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Checked by:	File Name:
Approved by:	Date: 1952, 1954

902 Industrial Way
 LODI, CA 95240

1952, 1954 TOPOGRAPHIC MAP
 Tracy Ridge
 6599 W. Grant Line Road
 Tracy, CA 95304

Appendix
C



TP, Union Island, 1914, 7.5-minute
 NE, Lathrop, 1915, 7.5-minute
 SE, Vernalis, 1915, 7.5-minute
 SW, Tracy, 1916, 7.5-minute



Project Manager:	Project No. NA187052
Drawn by:	Scale: As Shown
Checked by:	File Name:
Approved by:	Date: 14, 1915, 1916

Terracon
 902 Industrial Way
 LODI, CA 95240

1914, 1915, 1916 TOPOGRAPHIC MAP
 Tracy Ridge
 6599 W. Grant Line Road
 Tracy, CA 95304

Appendix
C



Tracy Ridge

6599 W. Grant Line Road

Tracy, CA 95304

Inquiry Number: 5467196.8

October 29, 2018

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

10/29/18

Site Name:

Tracy Ridge
6599 W. Grant Line Road
Tracy, CA 95304
EDR Inquiry # 5467196.8

Client Name:

Terracon
902 Industrial Way
LODI, CA 95240
Contact: Tamara Woods



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
1993	1"=500'	Acquisition Date: May 23, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 10, 1982	USDA
1975	1"=500'	Flight Date: November 11, 1975	Cartwright
1968	1"=500'	Flight Date: May 01, 1968	USGS
1963	1"=500'	Flight Date: June 01, 1963	USDA
1957	1"=500'	Flight Date: July 14, 1957	USDA
1940	1"=500'	Flight Date: May 27, 1940	USDA
1937	1"=500'	Flight Date: August 12, 1937	USDA

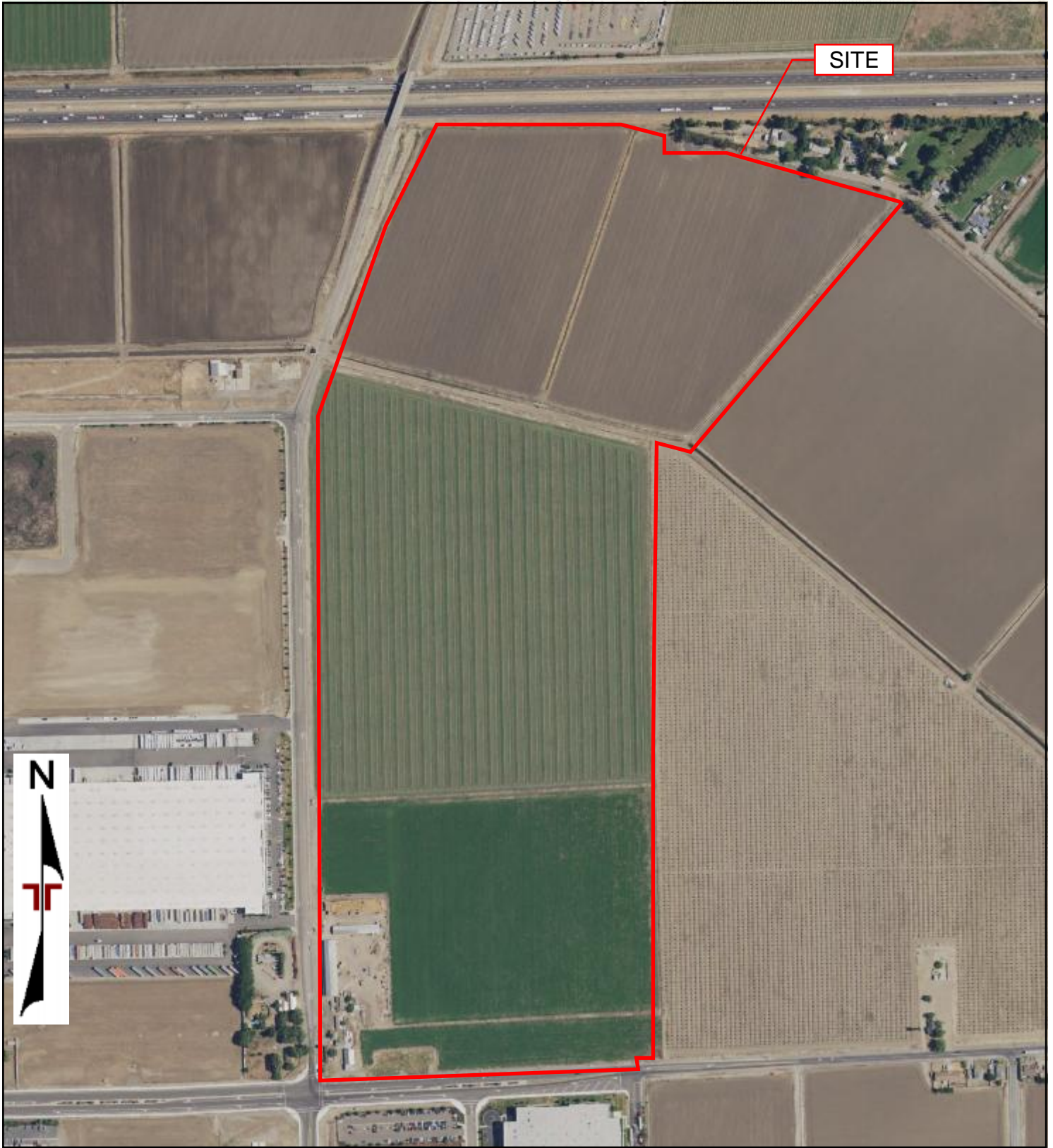
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SITE



0 Feet

500

1000

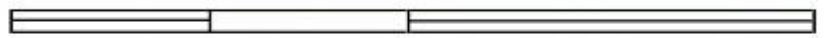
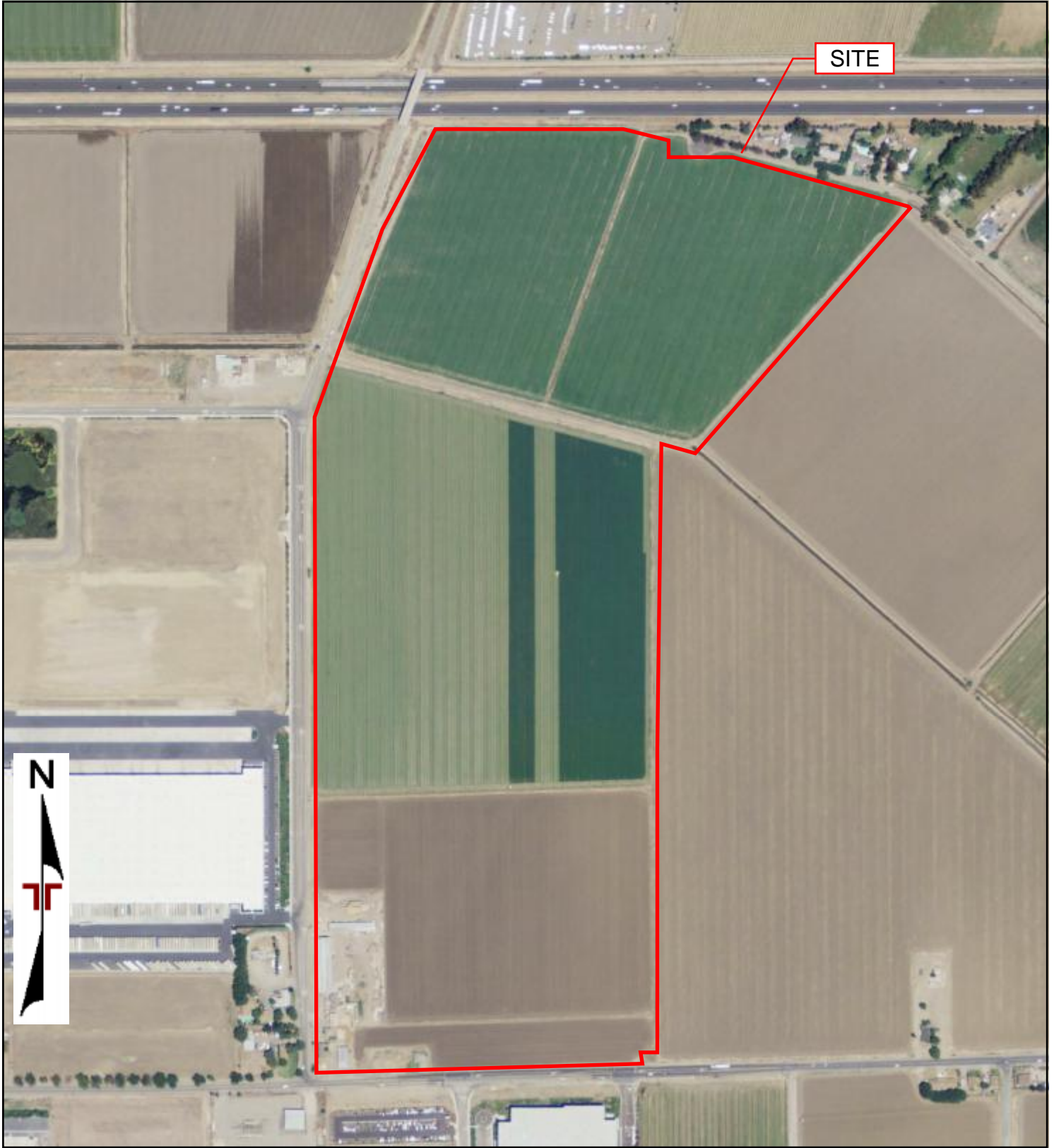
2000

Project Manager	Project No: NA187052
Drawn By:	Scale: As Shown
Checked By:	File Name:
Approved By:	Date: 2016

Terracon
902 Industrial Way
LODI, CA 95240

2016 AERIAL PHOTOGRAPH
Tracy Ridge
6599 W. Grant Line Road
Tracy, CA 95304

Appendix
C



0 Feet

500

1000

2000

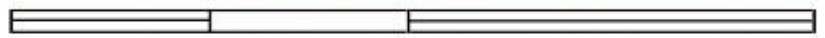
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Drawn By:	Scale: As Shown
Checked By:	File Name:
Approved By:	Date: 2012

902 Industrial Way
LODI, CA 95240

2012 AERIAL PHOTOGRAPH

Tracy Ridge
6599 W. Grant Line Road
Tracy, CA 95304

Appendix
C



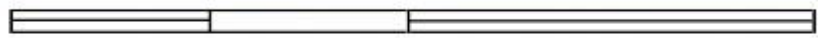
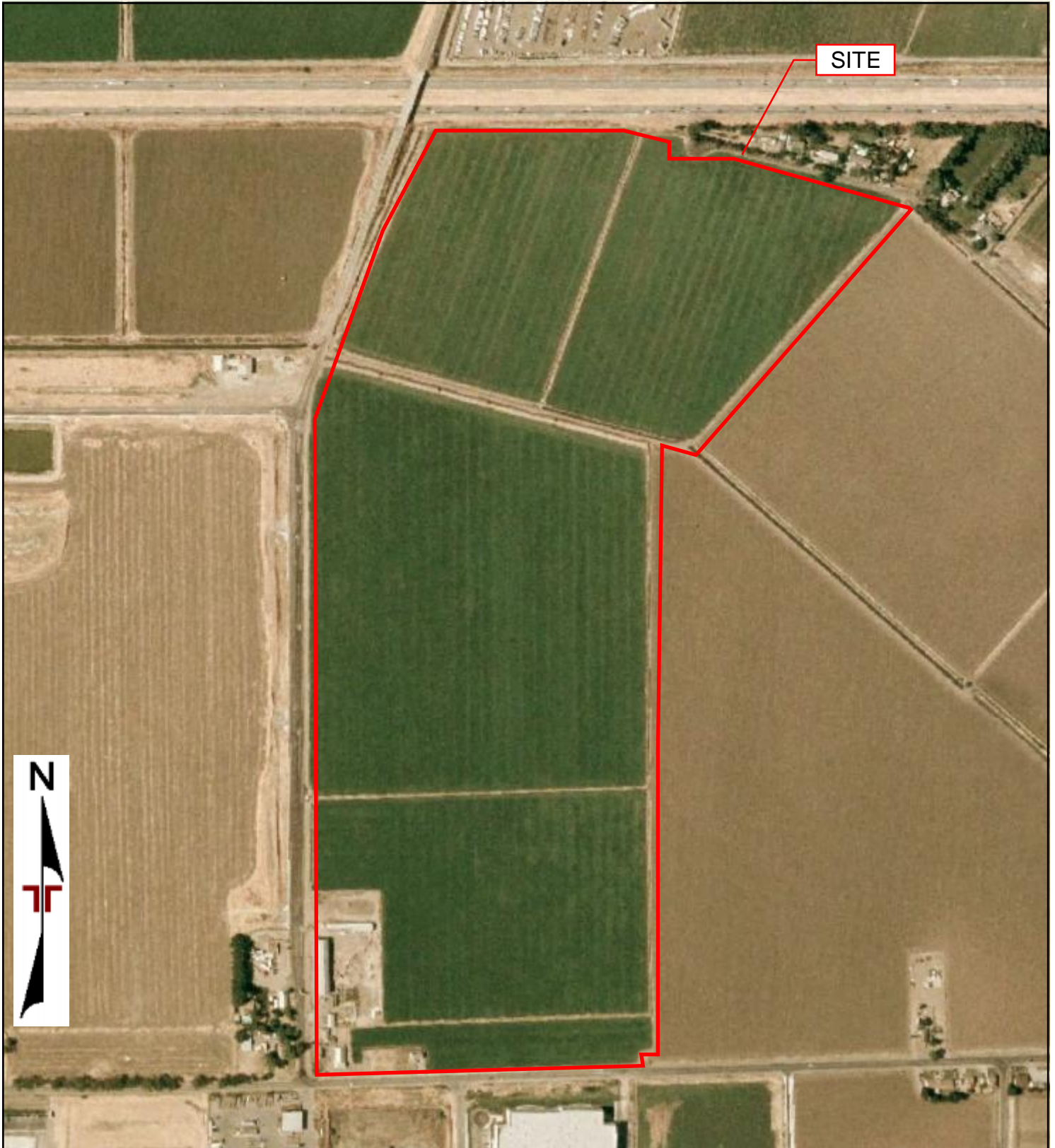
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Project Manager	Project No: NA187052
Drawn By:	Scale: As Shown
Checked By:	File Name:
Approved By:	Date: 2009


 902 Industrial Way
 LODI, CA 95240

2009 AERIAL PHOTOGRAPH
 Tracy Ridge
 6599 W. Grant Line Road
 Tracy, CA 95304

Appendix
C



0 Feet 500 1000 2000

Project Manager	Project No: NA187052
Drawn By:	Scale: As Shown
Checked By:	File Name:
Approved By:	Date: 2006

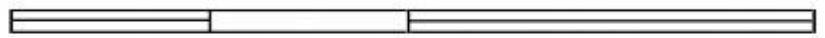
902 Industrial Way
 LODI, CA 95240

2006 AERIAL PHOTOGRAPH
 Tracy Ridge
 6599 W. Grant Line Road
 Tracy, CA 95304

Appendix
C



SITE



0 Feet

500

1000

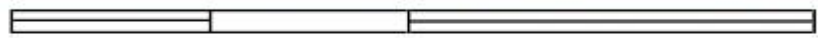
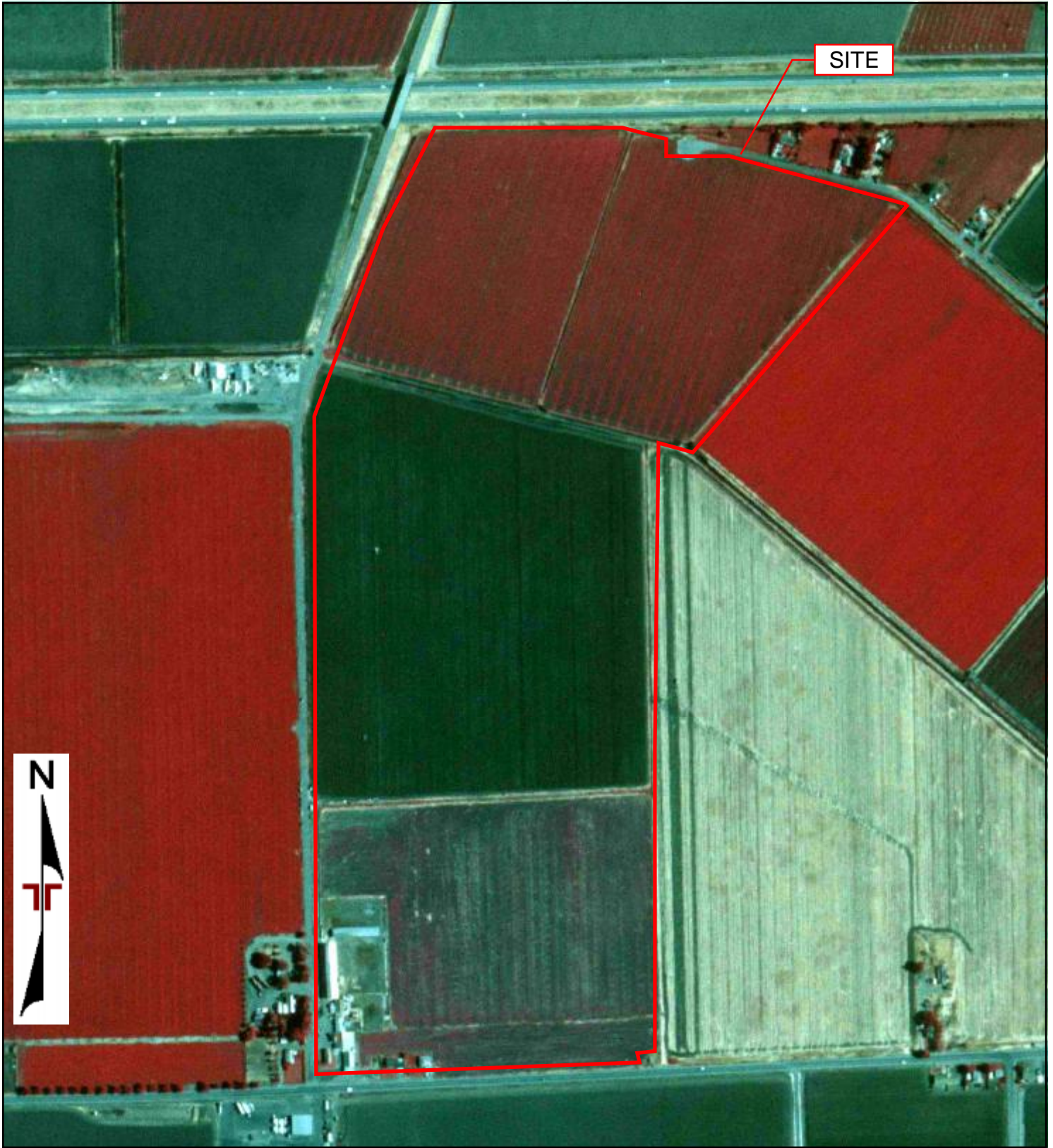
2000

Project Manager	Project No: NA187052
Drawn By:	Scale: As Shown
Checked By:	File Name:
Approved By:	Date: 1993

Terracon
 902 Industrial Way
 LODI, CA 95240

1993 AERIAL PHOTOGRAPH
 Tracy Ridge
 6599 W. Grant Line Road
 Tracy, CA 95304

Appendix
C



0 Feet

500

1000

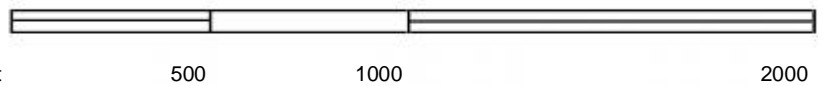
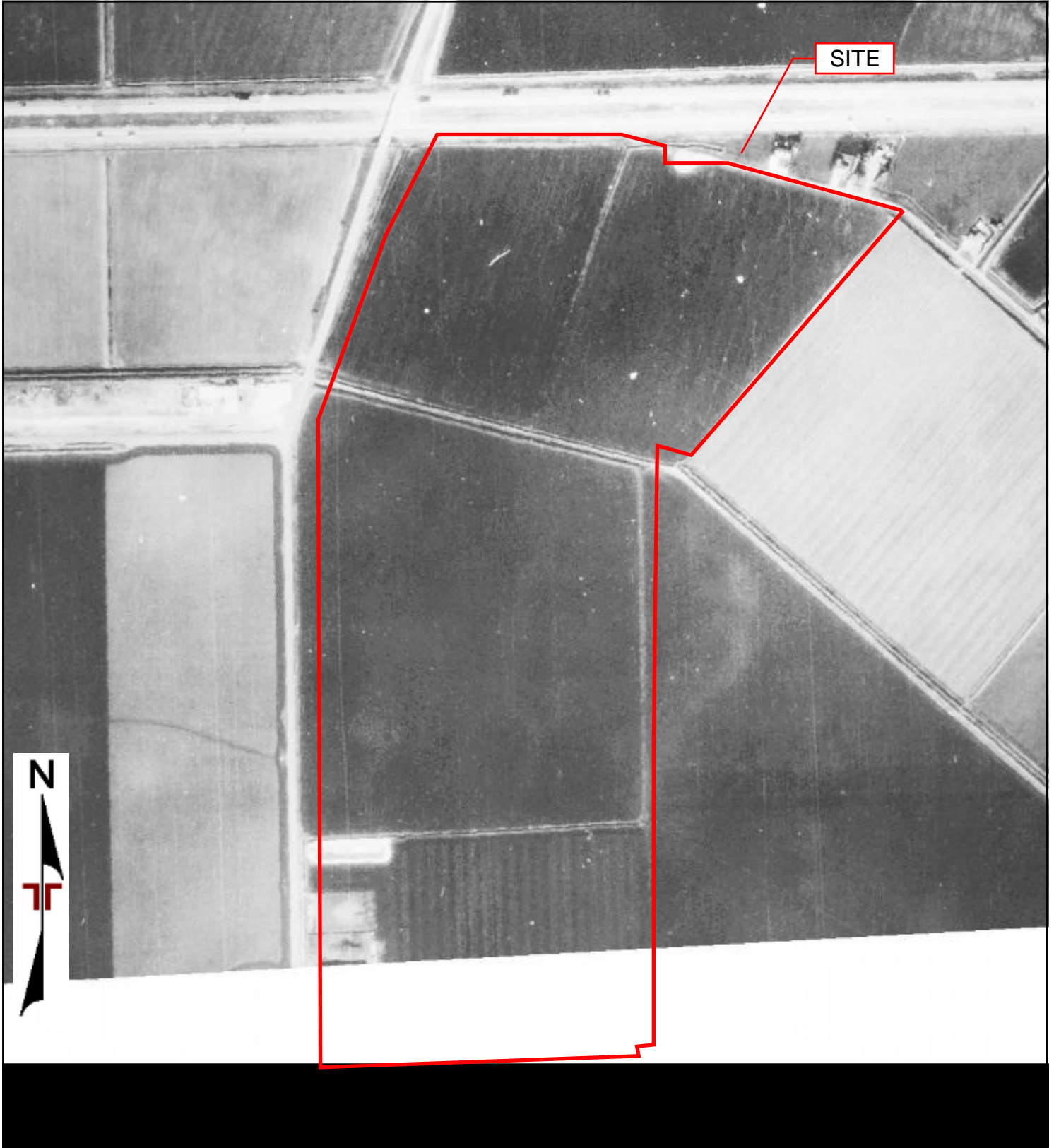
2000

Project Manager	Project No: NA187052
Drawn By:	Scale: As Shown
Checked By:	File Name:
Approved By:	Date: 1982

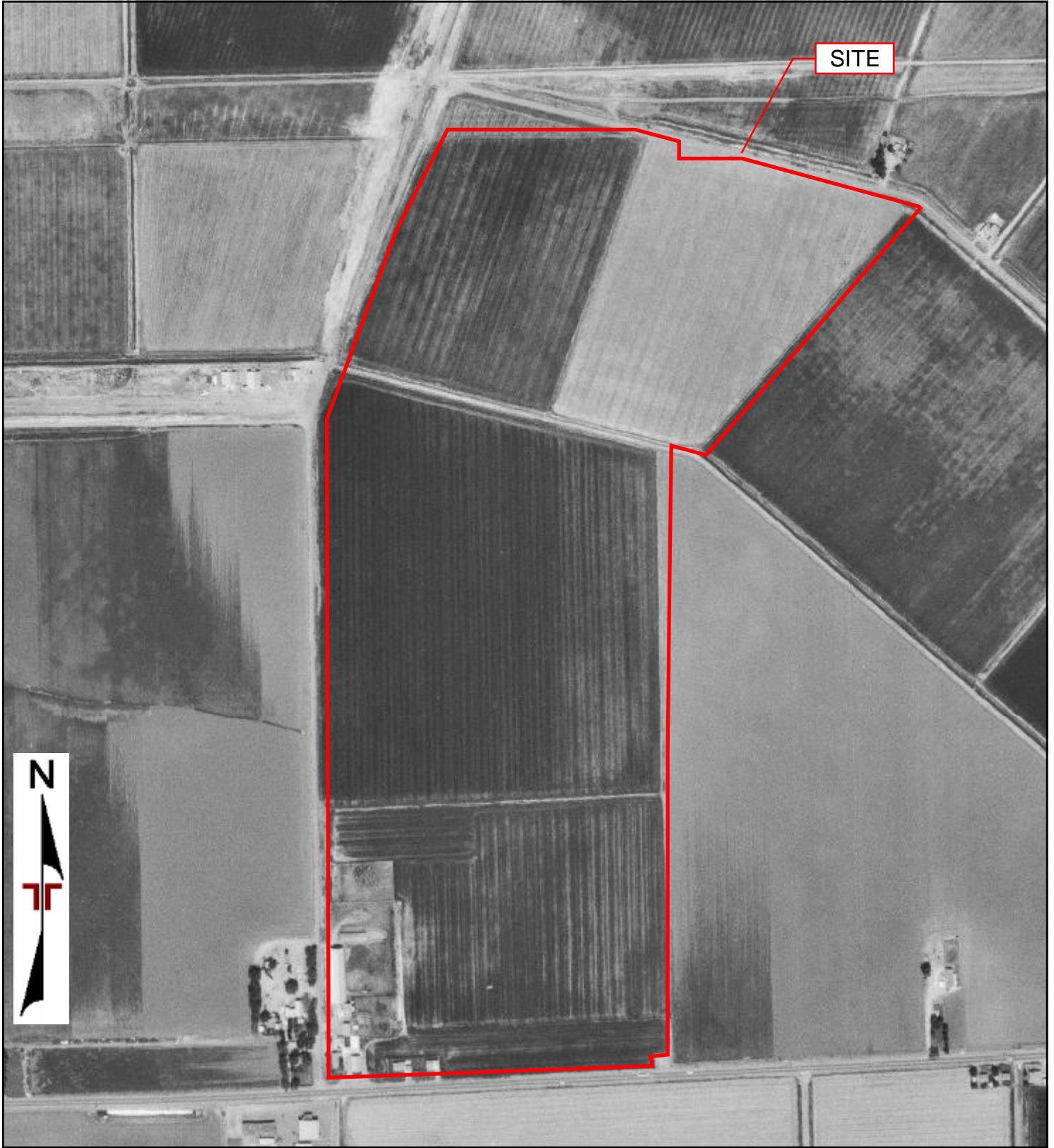
902 Industrial Way
 LODI, CA 95240

1982 AERIAL PHOTOGRAPH
 Tracy Ridge
 6599 W. Grant Line Road
 Tracy, CA 95304

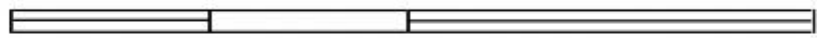
Appendix
C



Project Manager	Project No: NA187052	 902 Industrial Way LODI, CA 95240	1975 AERIAL PHOTOGRAPH	Appendix
Drawn By:	Scale: As Shown		Tracy Ridge 6599 W. Grant Line Road Tracy, CA 95304	C
Checked By:	File Name:			
Approved By:	Date: 1975			



SITE



0 Feet

500

1000

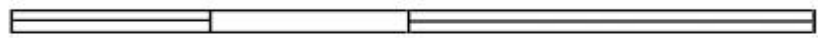
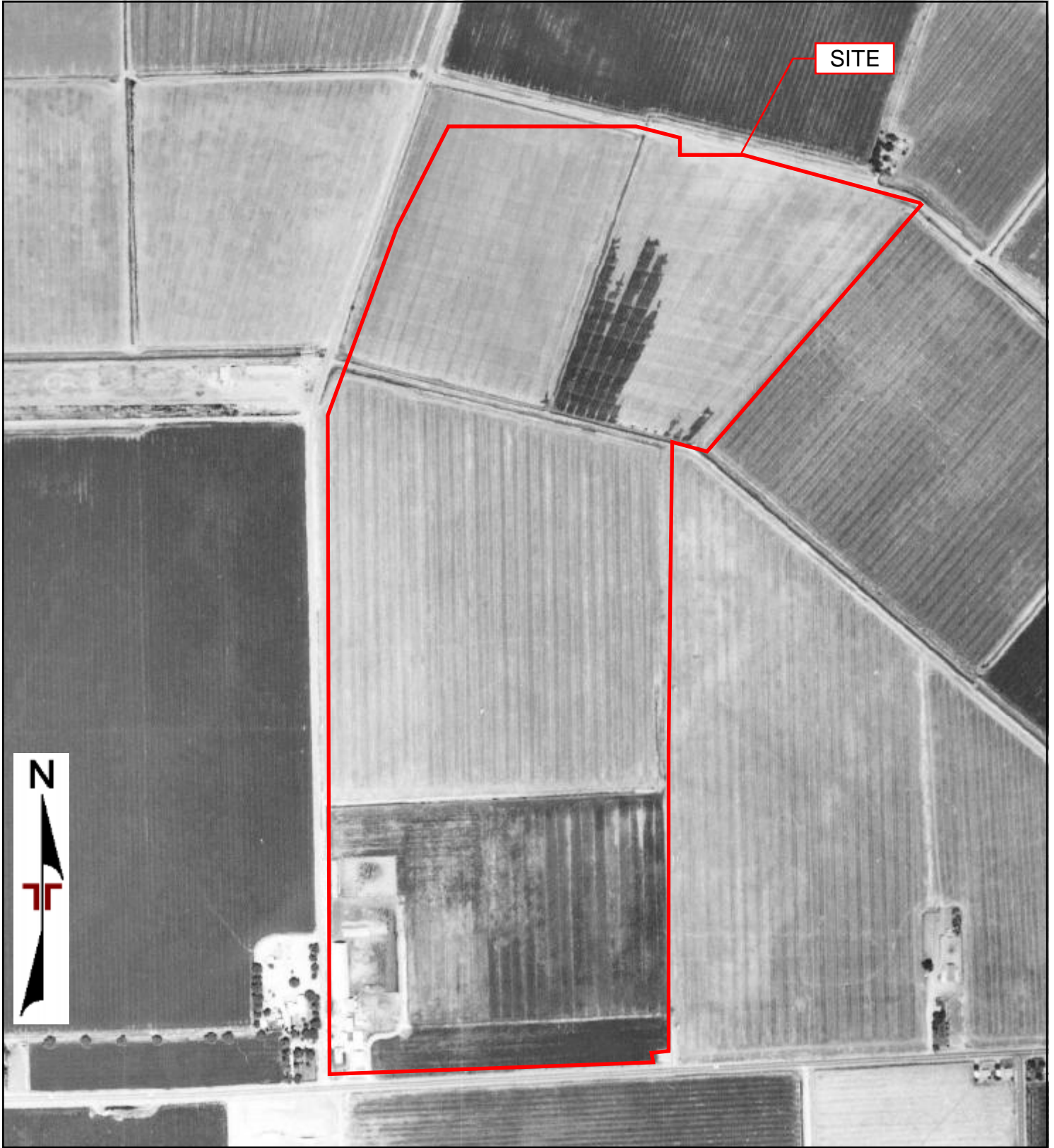
2000

Project Manager	Project No: NA187052
Drawn By:	Scale: As Shown
Checked By:	File Name:
Approved By:	Date: 1968

Terracon
 902 Industrial Way
 LODI, CA 95240

1968 AERIAL PHOTOGRAPH
 Tracy Ridge
 6599 W. Grant Line Road
 Tracy, CA 95304

Appendix
C



0 Feet

500

1000

2000

Project Manager	Project No: NA187052
Drawn By:	Scale: As Shown
Checked By:	File Name:
Approved By:	Date: 1963

Terracon

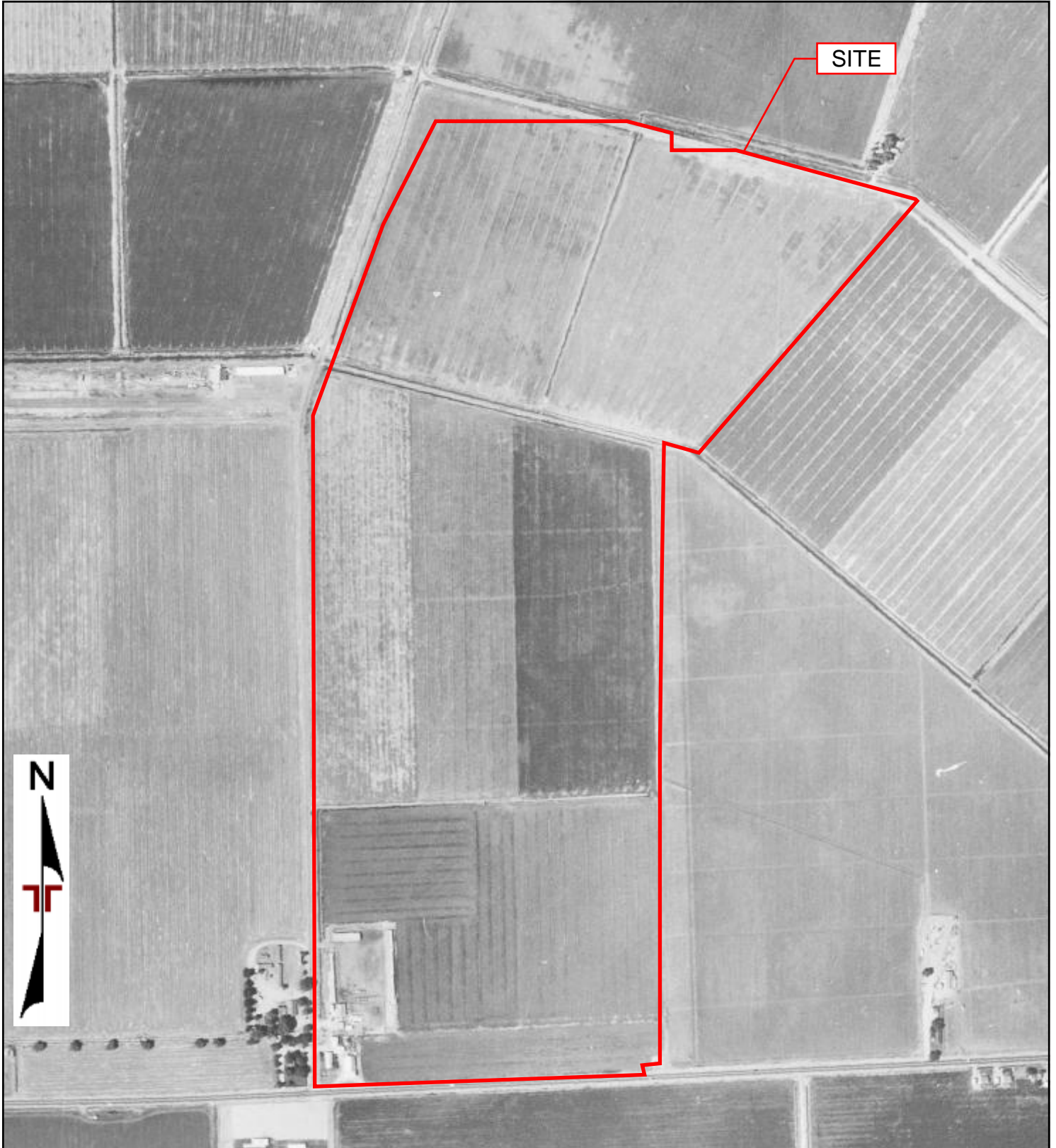
902 Industrial Way
LODI, CA 95240

1963 AERIAL PHOTOGRAPH

Tracy Ridge
6599 W. Grant Line Road
Tracy, CA 95304

Appendix

C



SITE



0 Feet

500

1000

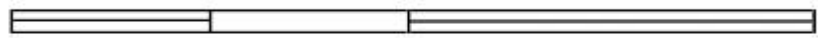
2000

Project Manager	Project No: NA187052
Drawn By:	Scale: As Shown
Checked By:	File Name:
Approved By:	Date: 1957

Terracon
 902 Industrial Way
 LODI, CA 95240

1957 AERIAL PHOTOGRAPH
 Tracy Ridge
 6599 W. Grant Line Road
 Tracy, CA 95304

Appendix
C



0 Feet

500

1000

2000

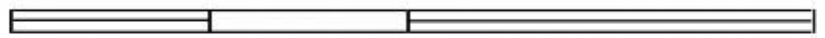
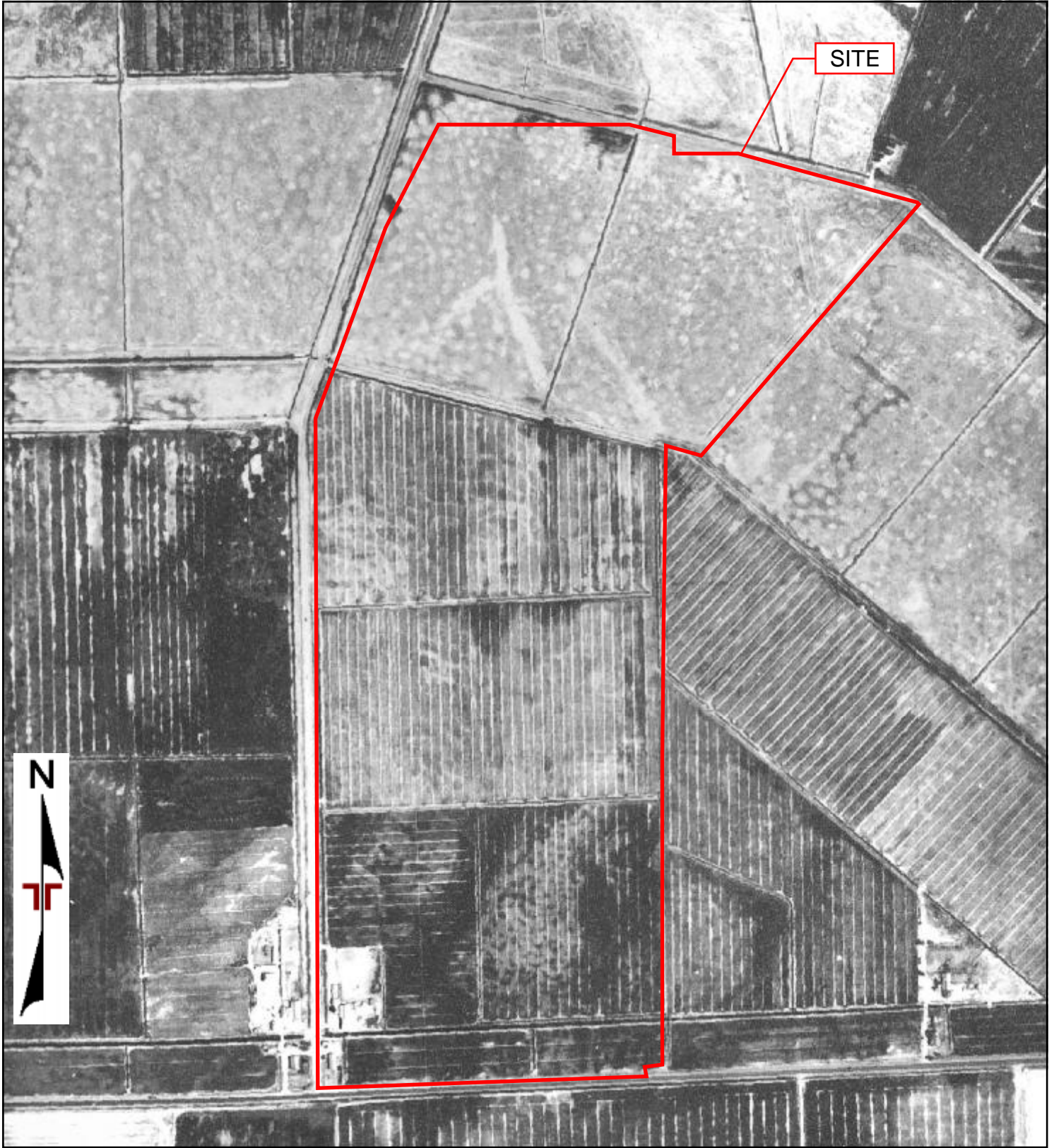
Project Manager	Project No: NA187052
Drawn By:	Scale: As Shown
Checked By:	File Name:
Approved By:	Date: 1940

902 Industrial Way
LODI, CA 95240

1940 AERIAL PHOTOGRAPH

Tracy Ridge
6599 W. Grant Line Road
Tracy, CA 95304

Appendix
C



0 Feet

500

1000

2000

Project Manager	Project No: NA187052
Drawn By:	Scale: As Shown
Checked By:	File Name:
Approved By:	Date: 1937

Terracon
 902 Industrial Way
 LODI, CA 95240

1937 AERIAL PHOTOGRAPH
 Tracy Ridge
 6599 W. Grant Line Road
 Tracy, CA 95304

Appendix
C



Tracy Ridge

6599 W. Grant Line Road

Tracy, CA 95304

Inquiry Number: 5467196.3

October 29, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

10/29/18

Site Name:

Tracy Ridge
6599 W. Grant Line Road
Tracy, CA 95304
EDR Inquiry # 5467196.3

Client Name:

Terracon
902 Industrial Way
LODI, CA 95240
Contact: Tamara Woods



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Terracon 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 # 32B0-4213-82C7

PO # NA

Project NA187052

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 #: 32B0-4213-82C7

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- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Tracy Ridge

6599 W. Grant Line Road
Tracy, CA 95304

Inquiry Number: 5467196.5
November 05, 2018

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.

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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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
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1990	<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
1971	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1965	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1959	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

6599 W. Grant Line Road
Tracy, CA 95304

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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ARBOR RD

2010	pg A8	EDR Digital Archive
2005	pg A14	EDR Digital Archive
2000	pg A20	EDR Digital Archive
1995	pg A26	EDR Digital Archive

CALIFORNIA AVE

2014	pg A1	EDR Digital Archive	
2010	pg A9	EDR Digital Archive	
2005	pg A15	EDR Digital Archive	
2000	pg A21	EDR Digital Archive	
1995	pg A27	EDR Digital Archive	
1990	pg A32	Haines Criss-Cross Directory	
1985	pg A36	Haines Criss-Cross Directory	
1980	pg A41	Haines Criss-Cross Directory	
1975	pg A45	Haines Criss-Cross Directory	
1971	-	Polk's City Directory	Street not listed in Source
1965	-	Polk's City Directory	Street not listed in Source
1959	-	Polk's City Directory	Street not listed in Source

CHABOT CT

2014	pg A2	EDR Digital Archive	
2010	-	EDR Digital Archive	Target and Adjoining not listed in Source
2005	-	EDR Digital Archive	Target and Adjoining not listed in Source
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	-	Haines Criss-Cross Directory	Street not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
1975	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Polk's City Directory	Street not listed in Source
1965	-	Polk's City Directory	Street not listed in Source
1959	-	Polk's City Directory	Street not listed in Source

E GRANT LINE RD

2014	pg A3	EDR Digital Archive	
2010	pg A10	EDR Digital Archive	
2005	pg A16	EDR Digital Archive	
2000	pg A22	EDR Digital Archive	
1995	pg A28	Haines Criss-Cross Directory	
1990	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1985	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1980	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1975	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1971	-	Polk's City Directory	Target and Adjoining not listed in Source
1965	-	Polk's City Directory	Target and Adjoining not listed in Source
1959	-	Polk's City Directory	Target and Adjoining not listed in Source

E PESCADERO AVE

2014	pg A4	EDR Digital Archive	
2010	pg A11	EDR Digital Archive	
2005	pg A17	EDR Digital Archive	
2000	pg A23	EDR Digital Archive	
1995	pg A29	EDR Digital Archive	
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Polk's City Directory	Street not listed in Source
1965	-	Polk's City Directory	Street not listed in Source
1959	-	Polk's City Directory	Street not listed in Source

PARADISE RD

2014	pg A5	EDR Digital Archive	
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FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
2010	pg A12	EDR Digital Archive	
2005	pg A18	EDR Digital Archive	
2000	pg A24	EDR Digital Archive	
1995	pg A30	EDR Digital Archive	
1990	pg A33	Haines Criss-Cross Directory	
1985	pg A37	Haines Criss-Cross Directory	
1980	pg A42	Haines Criss-Cross Directory	
1975	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Polk's City Directory	Street not listed in Source
1965	-	Polk's City Directory	Street not listed in Source
1959	-	Polk's City Directory	Street not listed in Source

S PARADISE RD

2014	-	EDR Digital Archive	Street not listed in Source
2010	-	EDR Digital Archive	Street not listed in Source
2005	-	EDR Digital Archive	Street not listed in Source
2000	-	EDR Digital Archive	Street not listed in Source
1995	-	Haines Criss-Cross Directory	Street not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	pg A46	Haines Criss-Cross Directory	
1971	-	Polk's City Directory	Street not listed in Source
1965	-	Polk's City Directory	Street not listed in Source
1959	-	Polk's City Directory	Street not listed in Source

W ARBOR AVE

2014	pg A6	EDR Digital Archive	
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W ARBOR AVE(ARBOR RD)

1990	pg A34	Haines Criss-Cross Directory	
1985	pg A38	Haines Criss-Cross Directory	
1985	pg A39	Haines Criss-Cross Directory	
1980	pg A43	Haines Criss-Cross Directory	
1975	pg A47	Haines Criss-Cross Directory	

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
1971	-	Polk's City Directory	Street not listed in Source
1965	-	Polk's City Directory	Street not listed in Source
1959	-	Polk's City Directory	Street not listed in Source

W GRANT LINE RD

2014	pg A7	EDR Digital Archive	
2010	pg A13	EDR Digital Archive	
2005	pg A19	EDR Digital Archive	
2000	pg A25	EDR Digital Archive	
1995	pg A31	EDR Digital Archive	
1990	pg A35	Haines Criss-Cross Directory	
1985	pg A40	Haines Criss-Cross Directory	
1980	pg A44	Haines Criss-Cross Directory	
1975	pg A48	Haines Criss-Cross Directory	
1971	-	Polk's City Directory	Target and Adjoining not listed in Source
1965	-	Polk's City Directory	Target and Adjoining not listed in Source
1959	-	Polk's City Directory	Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images



-

CALIFORNIA AVE 2014

4919 MCCARTY NATALIE
5740 JEPSEN, DAVID K
5800 ANGUIANO, JAVIER S
5830 ARIAS, EDUARDO S
INDESIGN CONCRETE CORP
WENTWORTH RICHARD J
5900 DIAS, JOE M
5961 HUNSINGER, BREANNA R
6050 DIAS, MARIE J
6071 OCCUPANT UNKNOWN,
6101 HEDBERG, KENNETH R
6125 OCCUPANT UNKNOWN,
6245 GREGORY, MICHAEL A



-

CHABOT CT 2014

2000 VICTORY PACKAGING LP
2300 BEST BUY CO INC

E GRANT LINE RD 2014

✓

-

1050 CORNERSTONE EQUIPMENT MGMT I
CORNERSTONE EQUIPMENT MGT INC
SAFEWAY INC

1127 VELMA C PIMENTEL

1363 S&B ROBERTSON FMLY LTD PARTNR

1419 SILVA ROBERT

1681 MARTY AUGUST

1813 MENDOZA, MARIA G

1850 FERREIRA & SILVA DAIRY A CALIF
FERREIRA AND SILVA DAIRY
SILVA, FRANK A

1855 MENDOZA, VALDIMAR

1857 OCCUPANT UNKNOWN,

1871 LEONARDO, FATIMA

1959 BMD JANITORIAL SERVICE
CABRAL, JOHN A

1999 SILVA, FRANK J

2020 BARBOSA CABINETS INC

2091 SILVA BROS DAIRY
SILVA, KEVIN

2341 ENDER-RUSE, PATRICIA A

2399 OCCUPANT UNKNOWN,



-

E PESCADERO AVE 2014

800	MCLANE COMPANY INC MCLANE FOODSERVICE INC PENSKE TRUCK LEASING CO LP
1005	ASIRI INC BEDI BIKRAM S DRESS BARN INC FAYES, L FAYS CO SPT & MEMORABILIA GAP INC GAP OUTLET 1932 LANE BRYANT INC LCI HOLDINGS INC LUXURY PERFUME MAURICES INCORPORATED PUBLISHNG HOUSE EVANGLCL LUTHR ROXYS QUILT AND SEWING OUTLET RUE21 INC TRACY OUTLET CENTER CUSTO WILLIAM CARTER COMPANY WORLD KITCHEN LLC
1400	ELC LOGISTICS TRACY HOME DEPOT USA INC RDC 5641 TRACY
1535	YRC INC



-

PARADISE RD 2014

1851 TOP SHELF ORTHOPEDICS
2513 RUSE, JOSEPH T
2523 ENDER, WENDELL T
2795 SOUTHRN WINE & SPIRITS OF AMER
18350 JAQUES BROTHERS FARMING CO
JAQUES, ANTHONY E
18393 LYNN, CHRISTINE M
18396 BANDY, CHARLA M
18421 GWERDER, JEREMY
18481 FORTH, NICOLE D
18740 MORRIS, RON W
19508 SERRANO SR FRANK
SERRANO, FRANK A
19826 FARIA, GERTRUDE M
19902 COSTA, MANUEL M
20360 KEISER, MICHAEL L
20415 BENNETT, MAUREEN E
KILLER CUSTOMS
20547 OCON, ROBERT
PREMIERE SPORTS WARRIOR ELITE
20599 GRAYSON, ANTHONY E
WILD CATS DIRECT INC
20902 SILVA, EVELYN
20964 GOULART, MANUEL M
20969 PARREIRAS, SUSANA
20977 BRASIL, JOSE
20989 DELGADO, RUBEN O
21000 JOHNSON, MARC
21048 DELGADO, EZEQUIEL
TODD PADDACK INSTALLATIONS
21200 TRAVLN TOYS INC



-

W ARBOR AVE 2014

6507	GARCIA, ANTHONY H
6551	MOREDA, DEBORAH
6561	CASTANEDA, FRANCISCO
6607	CAMPOS, PATRICIA
7323	AMARAL, RICHARD J
7335	GRIFFITH, JUDY
7350	BETTINZOLI, GUIDO J
7860	NORCROSS, THOMAS W



-

W GRANT LINE RD 2014

5801 BAY VALLEY APPRAISAL
STEVE S MAINTENANCE & HM REPR
5808 POLLARDS PRODUCE CO
5901 TROMBLEY, GLENN R
5918 SNIDER, BARBARA J
6010 CASTANEDA, FRANCISCO J
6100 OCCUPANT UNKNOWN,
6103 VALTIERRA, ANGEL
6200 COSTA NELSON DAIRY INC
COSTA, NELSON B
6202 HERNANDEZ, PASCUAL
6204 OCCUPANT UNKNOWN,
6599 LOPEZ, CHRISTINE
6700 BJJ COMPANY LLC
6735 OCCUPANT UNKNOWN,



-

ARBOR RD 2010

6507 GARCIA, ANTHONY H
6551 MOREDA DAIRY
MOREDA, DEBORAH
6561 CASTANEDA, FRANCISCO
DANNY ROCHA DAIRY
6607 CAMPOS, PATRICIA
7323 OCCUPANT UNKNOWN,
7335 OCCUPANT UNKNOWN,
7350 BETTINZOLI, GUIDO J
7860 NORCROSS, THOMAS W
7870 PACHECO, JAMES
7875 OCCUPANT UNKNOWN,



-

CALIFORNIA AVE 2010

4919 MCCARTY NATALIE
5740 JEPSEN, DAVID K
5800 COVARRUBIAS, JORGE E
GEORGE CONCRETE PUMPING
5830 WENTWORTH RICHARD J
WENTWORTH, RICHARD L
5900 DIAS, MARIE J
5961 TANG, MARGARET M
WIGGINS & WILD TURKEY TRUCKING
6071 VELA, MICHAEL C
6101 OCCUPANT UNKNOWN,
6125 OCCUPANT UNKNOWN,
6153 OCCUPANT UNKNOWN,
6235 OCCUPANT UNKNOWN,
6245 GREGORY, MICHAEL A

E GRANT LINE RD 2010

1050	BLINQ INC CORNERSTONE EQUIPMENT MGT INC IMEX ASSOCIATES INC SAFEWAY INC
1127	PIMENTEL & SON DAIRY A CALIFOR VELMA C PIMENTEL
1363	S&B ROBERTSON FMLY LTD PARTNR
1419	SILVA ROBERT
1681	MARTY AUGUST
1813	MENDOZA, MARIA G
1850	FERREIRA & SILVA DAIRY A CALIF LUSO-AMERICAN LIFE INSUR SOC SILVA, FRANK I
1855	MENDOZA, VALDIMAR
1857	OCCUPANT UNKNOWN,
1871	LEONILA, PEREZ
1959	BMD JANITORIAL SERVICE CABRAL, A
1999	SILVA BROS DAIRY SILVA, FRANK J
2020	BARBOSA CABINETS INC SOZO STUDIO LLC
2091	SILVA BROS DAIRY SILVA, MANUEL H
2119	ENDER, ALVETA F
2160	TRACY SURGERY CENTER LLC
2341	RUSE, PATRICIA A
2399	ENDER, BUDDY C

E PESCADERO AVE 2010

800 MCLANE FOODSERVICE INC
PENSKE TRUCK LEASING CO LP

1005 20 BELOW OF TRACY
ASIRI INC
BEDI BIKRAM S
BIG DOG USA INC
BROWN GROUP RETAIL INC
CARTERSS RETAIL
CASUAL MALE RETAIL GROUP INC
ELIZ MENS WEAR
FAYES, L
GAP INC
GOLF DISCOUNT WAREHOUSE
HARVEST FARMS
HUB DISTRIBUTING INC
JOHNNYS DINER & CREAMERY
KELLYS VARIETY DISCOUNT
LANE BRYANT INC
LEATHER & LUGGAGE PLUS
LITTLE LABELS OF TRACY
LIZ CLAIBORNE INC
MAURICES INCORPORATED
MODESTO CITY OF
OSHKOSH BGOSH INC
PRIME OUTLETS ACQUISITION LLC
PUBLISHNG HOUSE EVANGLCL LUTHR
REEBOK INTERNATIONAL LTD
ROCKPORT COMPANY LLC
RUE21 INC
SAMSONITE COMPANY STORES LLC
SONY ELECTRONICS INC
SPORTS LEGEND COLLECTIBLES
TOYS R US
TRACY OUTLET CENTER CUSTO
VANHUSEN OUTLET
VANS INC
WORLD KITCHEN LLC

1400 ELC LOGISTICS TRACY
ESTENSON LOGISTICS LLC
HOME DEPOT USA INC

1535 YRC INC

PARADISE RD 2010

1828 VILLORENTE, BERNARDINO
1851 A-TECH INDUSTRIES INC
ALL BRAND WINDOWS & DOORS
RADIUS ADVERTISING
WINDOW BROKERS
2513 OCCUPANT UNKNOWN,
2523 ENDER, WENDELL T
18350 JAQUES, ANTHONY E
18393 LYNN, CHRISTINE M
18396 OCCUPANT UNKNOWN,
18421 GWERDER, TOBY
18481 FORTH, IM J
18551 SERRANO, VERNA T
18740 MORRIS, RON W
19508 SERRANO SR FRANK
SERRANO, FRANK A
19826 FARIA, GERTRUDE M
19902 COSTA, MANUEL M
20360 CUNNINGHAM, DALE
20415 CONWAY, MICHAEL P
KILLER CUSTOMS
20502 CURRAN, BENJAMIN Y
20547 OCCUPANT UNKNOWN,
PREMIERE SPORTS WARRIOR ELITE
20599 GRAYSON, ANTHONY E
WILD CATS DIRECT INC
20902 OCCUPANT UNKNOWN,
20964 GOULART, MANUEL M
20967 MOREDA DAIRY
20969 PARREIRAS, NOEMIA D
20977 OCCUPANT UNKNOWN,
20989 DELGADO, RUBEN O
21000 CONTINENTAL C EXPRESS
JOHNSON, MARC
21038 MENESES, ADAM
21048 OCCUPANT UNKNOWN,
TODD PADDACK INSTALLATIONS
21200 TRAVELING TOYS



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W GRANT LINE RD 2010

5730 GALAXY VENDING
5756 DOGS DAY OUT
TOTAL SERVICE & ELECTRIC
5801 BAY VALLEY APPRAISAL
STEVE S MAINTENANCE & HM REPR
5808 POLLARDS PRODUCE CO
5901 TROMBLEY, GLENN R
5918 SNIDER, BARBARA J
5982 AZEVEDO, GORETTI M
6010 CASTANEDA, FRANCISCO
6016 CASTREJON, FRANCISCO N
6100 MURILLO, LEONARDO
6102 OCCUPANT UNKNOWN,
6103 RAUDALES, JUAN
6200 COSTA NELSON DAIRY INC
COSTA, NELSON B
6202 HERNANDEZ, PASCUAL
6204 FERRIERA, RICK A
6599 OCCUPANT UNKNOWN,
6700 BJJ COMPANY LLC
6711 NEGRON, SAL N
6735 OCCUPANT UNKNOWN,



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ARBOR RD 2005

6551 ROCHA, DANIEL E
6561 OCCUPANT UNKNOWN,
6607 OCCUPANT UNKNOWN,
7350 BETTINZOLI, GUIDO J
7860 THOMAS, GARY W
7870 PACHECO, JAMES
7875 ORR, MARK



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CALIFORNIA AVE 2005

5740 JEPSEN, DAVID K
5800 GEORGE CONCRETE PUMPING
JOHN C GOUGH JR
NAVAS, NYDIA
5830 WENTWORTH RICHARD J
WENTWORTH, RICHARD L
5900 DIAS, HENRY C
5961 SMITH, GERALD
WIGGINS & WILD TURKEY TRUCKING
6071 OCCUPANT UNKNOWN,
6101 HEDBERG, KENNETH R
6125 HAMILTON, BEN R
6153 BAIER, WILLIAM J
6235 SALDIVAR, CARMEN

E GRANT LINE RD**2005**

1050	SAFEWAY INC
1127	VELMA C PIMENTEL
1155	PIMENTEL AND SONS DAIRY
1363	S&B ROBERTSON FMLY LTD PARTNR
1419	SILVA ROBERT
1681	MARTY AUGUST
1813	CASTREJON, GABRIEL
1850	FRANK & MARY SILVA LIVING TRUS SILVA, FRANK I
1855	OCCUPANT UNKNOWN,
1857	MENDOZA, VALDIMAR
1871	PEREZ, LEONILA
1959	BMD JANITORIAL SERVICE CABRAL, JOHN
1999	SILVA BROS DAIRY SILVA, FRANK J
2020	BARBOSA CABINETS INC
2091	SILVA MANUEL H SILVA, MANUEL H
2119	ENDER, ALVETA F
2341	RUSE, JOSEPH T
2351	ENDER, WENDELL T
2370	FIRST CLASS SERVICE TRCKG CO
2399	BLAND, RAYMOND



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E PESCADERO AVE 2005

800 CS INTEGRATED LLC
PENSKE TRUCK LEASING CO LP
UNIFIED WESTERN GROCERS INC

1005 ANNAS LINENS
BASIC 17
BASS G H & CO
BEDI BIKRAM S
BIG DOG HOLDINGS INC
BROWN GROUP RETAIL INC
CASUAL MALE RETAIL GROUP INC
DRESS BARN INC
GAP INC
GENERAL NUTRITION CORPORATION
HUB DISTRIBUTING INC
LCI HOLDINGS INC
LEGG & HANES
LIZ, CLAIBORNE
MAGNIFIQUE PARFUMES AND COSMT
MIKASA INC
MODESTO CITY OF
OCEAN NAILS
PUBLISHNG HOUSE EVANGLCL LUTHR
REBEL RIDERS
ROCKPORT COMPANY LLC
SAMSONITE COMPANY STORES INC
SARAHS NAIL SALON
SONY ELECTRONICS INC
SPORTS LEGEND COLLECTIBLES
WORLD KITCHEN INC

1535 YELLOW TRANSPORTATION INC

PARADISE RD 2005

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1851 PRIMA PRODUCTS INC
1880 WALLACE, JEFF C
2102 OLTMANS CONSTRUCTION COMPANY
2513 RUSE, JOSEPH T
18350 JAQUES, ANTHONY E
18393 LYNN, CHRISTINE M
18396 OCCUPANT UNKNOWN,
18421 OCCUPANT UNKNOWN,
18481 FORTH, IM J
18551 SERRANO, VERNA T
18740 OCCUPANT UNKNOWN,
19508 SERRANO, FRANK A
19902 COSTA, MANUEL M
20360 CUNNINGHAM, THOMAS E
20415 CONWAY, MICHAEL P
20502 CURRAN, BENJAMIN Y
20599 GRAYSON, ANTHONY E
20902 SILVA, JOSE M
20967 BENEVIDES, MANUEL A
20976 AVILA, EDDIE
20977 ALVEREZ, MARIA H
JOSE BRASIL
20989 ROCHA, DANIEL
21000 CONTINENTAL C EXPRESS
JOHNSON, MARC
21038 OCCUPANT UNKNOWN,
21048 HUNSINGER, THOMA
21200 TRAVELING TOYS



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W GRANT LINE RD 2005

5730 GALAXY VENDING
5751 PRO FIT FIRE SERVICE LLC
5801 BAY VALLEY APPRAISAL
5808 POLLARDS PRODUCE CO
5901 TROMBLEY, GLENN R
5918 SNIDER, BARBARA J
5982 PEREZ, ROSA M
6010 CASTANEDA, FRANCISCO
6016 PARREIRAS, NOEMIA
6100 SILVAIRA, MARIA E
6102 PAYAN, DARREN
6103 GALVEZ, SUSANA
6200 COSTA, NELSON B
6204 FERRIERA, RICK A
6586 AKIN, CLARK
6599 OCCUPANT UNKNOWN,
6700 B J J COMPANY INC
6711 NEGRON, DIANA M
6735 OCCUPANT UNKNOWN,



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ARBOR RD 2000

6551 DANNY ROCHA DAIRY
OCCUPANT UNKNOWN,
6561 VAZ, TONY A
6607 ROCHA, DANIEL
7350 BETTINZOLI TRUCKING
BETTINZOLI, GUIDO
7860 THOMAS, GARY W
7870 PACHECO, JAMES



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CALIFORNIA AVE 2000

5740 JEPSEN, DAVID K
5800 GOUGH, JOHN C
5830 WENTWORTH, RICHARD L
5961 OCCUPANT UNKNOWN,
6071 DIAS, JOHN G
6125 BACCHETTI, C
6153 BAIER, WILLIAM J



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E GRANT LINE RD

2000

1050 SAFEWAY INC
WEBER DISTRIBUTION WAREHOUSES
2370 FIRST CLASS SERVICE TRUCKING



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E PESCADERO AVE 2000

800	PENSKE TRUCK LEASING CO L P
1005	AMERICAN COMMERCIAL INC
	ASLANYAN AND KOCOGLU INC
	BASS G H & CO
	BIG DOG HOLDINGS INC
	BROWN GROUP RETAIL INC
	CASUAL CORNER GROUP INC
	CASUAL MALE INC
	DRESS BARN INC
	FILA SPORTS INC
	GENERAL NUTRITION INCORPORATED
	HI-TEC SPORTS USA INC
	HUB DISTRIBUTING INC
	L A DELI AND ESPRESSO
	LCI HOLDINGS INC
	MAGNIFIQUE PERFUMES AND COSMT
	MELRU CORPORATION
	NINE WEST GROUP INC
	OSHKOSH BGOSH INC
	PARTY CONCEPTS INC
	PENNSYLVANIA FASHIONS INC
	PRIME RETAIL INC
	REEBOK INTERNATIONAL LTD
	ROCKPORT COMPANY INC
	SAMSONITE CORPORATION
	SHOE PAVILION INC
	SONY ELECTRONICS INC
	STROUDS INC
	VANS INC
1535	YELLOW FREIGHT SYSTEM INC



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PARADISE RD 2000

18350 JAQUES, TONY E
18393 LOCKWOOD, JEFFREY
18396 OCCUPANT UNKNOWN,
18481 JOHNSON, L B
18551 OCCUPANT UNKNOWN,
18740 MORRIS, MARIE A
19508 SERRANO, FRANK
19826 FARIA, THOMAS
19902 COSTA, MARIE C
20360 KEISER, MICHAEL L
20415 CONWAY, MICHAEL P
20599 ROCHA, KEITH E
20902 SILVA, J M
20976 AVILA, EDDIE
20977 ALVEREZ, MARIA H
20989 DUARTE, ANA M
21000 CONTINENTAL C EXPRESS
JOHNSON, MARC
21038 RANGEL, MARTIN T



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W GRANT LINE RD 2000

5808 POLLARDS PRODUCE CO
6700 B J J COMPANY INC



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ARBOR RD 1995

6551	ROCHA, DANIEL
6561	VAZ, ANTONIO P
7350	BETTINZOLI, GUIDO
7860	OCCUPANT UNKNOWNN



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CALIFORNIA AVE 1995

5740 JEPSEN, DAVID K
5800 GOUGH, ROBERT K
5830 WENTWORTH, RICHARD L
5900 DIAS, HENRY
5961 PELLEGRINI, STEPHEN JR
6031 DIAS, JOHN G
6101 PERRY, JOE
6125 BACCHETTI, C
6153 BAIER, WILLIAM J

E GRANT LINE RD 1995

500	XXXX		00
724	★BOHANNA&PEARCE INC		833-9236 +5
800	★RETAINING WALLS CO		832-2600 2
950	★COVENANT TRANSPORT		836-3890 1
	★FORMED PLASTICS CO		836-3676 3
	★FREELANCE CONSORTM		832-6199 3
	★PETCO INC		832-3113 3
	★ROCKY MTN EXPRESS		836-3890 1
	★SOLIDUR PACIFIC CO		832-1708 3
1000	★EXIDE CORP		832-5901 2
	★HEAVY DUTY FRICTION		836-4311 2
	★TROLL BOOK FAIRS		832-3898 3
1050	XXXX		00
	★ 22 BUS	56 RES	19 NEW



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E PESCADERO AVE 1995

800	BAY AREA FOODS INC
1005	JONES APPAREL GROUP INC
	LCI HOLDINGS INC
	LECHTERS CALIFORNIA INC
	REEBOK INTERNATIONAL LTD
	REVLON INC
1535	YELLOW FREIGHT SYSTEM INC



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PARADISE RD 1995

18350 JAQUES, TONY E
18393 LOCKWOOD, JEFFREY W
18396 OCCUPANT UNKNOWNN
18481 ALTAMONT INTERIORS
OCCUPANT UNKNOWNN
19508 SERRANO, FRANK SR
19826 FARIA, THOMAS
20415 RICH, MARY
20969 OCCUPANT UNKNOWNN
20976 AVILA, EDDIE
20977 BRASIL, JOSE
21000 JOHNSON, MARC

W GRANT LINE RD 1995

5808	POLLARD, BILL POLLARDS PRODUCE CO
5844	SOUSA, MANUEL SOUSAS CUSTOM HARVESTING
5901	LILLEY, ALLEN A
5918	OCCUPANT UNKNOWNN
5982	PARREIRA, JOE
6010	DIAZ, A
6016	OCCUPANT UNKNOWNN
6102	KEYES, CHARLES R
6200	COSTA, NELSON
6202	MIFSUD, TIM
6204	PIMENTEL, JOE L
6599	SHELTON, RONALD
6623	OCCUPANT UNKNOWNN
6700	BLINCOE TRUCKING CO
6711	OCCUPANT UNKNOWNN
6735	OCCUPANT UNKNOWNN
6799	ENDER, LOUIS
6811	ENDER, WENDELL
6821	OCCUPANT UNKNOWNN
7119	ENDER, FRANK
7191	SILVA, MANUEL
7269	CABRAL, JOHN
7317	SILVA, FRANK J
7350	SILVA, FRANK I
7351	DESOUSA, MANUEL P
7355	CASTRO, JOHN
7357	MARQUES, MARIO M

CALIFORNIA AVE 1990

CALIFORNIA AV W 95376
TRACY

3939	XXXX	00	
3943	COLLI David	835-4320	4
	COLLI Roy	835-4768	
3990	EMHOFF Albert	835-4655	
4341	CECILIANI A	835-1902	
4443	LOERA Adolph S	835-9125	3
4510	DUMLAO Carl G	835-1952	1
4522	DUMLAO Lloyd	835-3942	4
4674	XXXX	00	
4676	XXXX	00	
5225	BAILEY George	835-6760	8
5830	WENTWORTH Richard L	836-1431	7
5900	XXXX	00	
5961	PELLEGRI Stephen Jr	835-7190	1
6071	XXXX	00	
6083	XXXX	00	
6125	BACCHETTI C	835-6267	
6153	BAIER Wm J	835-0989	3
NO #	YRIGOYEN Mike	835-1494	

★ 0 BUS 19 RES 0 NEW

PARADISE RD 1990

PARADISE AV 95376			
TRACY			
RURAL ROUTE 3			
18350	JAQUES Anthony	835-1135	
	JAQUES Tony E	835-1299	
18393	REDGATE Harold H	835-9187	
18396	XXXX	00	
18421	XXXX	00	
18481	GWERDER Joe	835-5807	2
19508	SERRANO Frank Sr	835-4200	
19826	FARIA Gertrude	835-1762	
	FARIA Thomas	835-1762	
20360	XXXX	00	
20415	XXXX	00	
20976	AVILA Eddie	835-8384	6
20977	BRASIL Jose	835-9742	+0
21000	★HALEY FLYING SERV	836-0213	
	★HALEY FLYING SERV	948-9345	1
	JOHNSON Marc	835-1951	5
	★SOUSAS M TRUCKING	832-2123	8
21038	XXXX	00	
	★ 3 BUS	15 RES	1 NEW

W ARBOR AVE(ARBOR RD) 1990

ARBOR AV W 95376
TRACY

RURAL ROUTE 3

6551	ROCHA Danl	835-7669	
6561	VAZ Antonio P	835-6221	9
6607	XXXX	00	
7350	BETTINZOLI Guido	835-0210	
7870	XXXX	00	
7875	MOREIRA Daniel F	836-4114	9
7879	XXXX	00	
★	0 BUS	7 RES	0 NEW

W GRANT LINE RD 1990

5730	★GALAXY VENDING	836-0065	9
	TRINKLE John	836-0065	9
5742	HOLBROOK Robert	836-2043	9
	HOLBROOK Sharon	836-2043	
5749	XXXX	00	
5751	MCQUINN Maurice	836-1321	5
5760	JOHNSON James	835-6037	
	JOHNSON Jean	835-6037	
5782	SMITH Janice	835-0747	
5801	XXXX	00	
5808	POLLARD Bill	835-1746	
5839	XXXX	00	
5844	SOUSA Manuel	836-2270	2
5901	★SATER ARABIAN RANCH	836-2646	7
	SATER Robt E	836-4603	7
5918	XXXX	00	
5982	PARREIRA Joe	836-4080	2
5983	XXXX	00	
6010	XXXX	00	
6016	XXXX	00	
6102	XXXX	00	
6200	COSTA Nelson	835-1110	
6202	XXXX	00	
6599	MATTOS Michael J	836-3457	5
6623	XXXX	00	
6700	★J B T C GRADING STN	836-1251	2
	★J B TERMINAL CO	835-6567	2
6711	XXXX	00	
6735	MATTOS John Jr	835-1062	
6799	ENDER Louis	835-4649	
6811	ENDER Sue Townsend	835-4872	
6821	ENDER Wendell	835-9213	8
7119	ENDER Frank	835-1721	7
7191	SILVA Manuel	836-3440	9
7269	CABRAL John	832-2735	9
7317	SILVA Frank J	835-7316	9
7337	XXXX	00	
7351	XXXX	00	
7355	SILVA Frank I	835-7803	1
7357	XXXX	00	
7377	XXXX	00	

CALIFORNIA AVE 1985

CALIFORNIA AV W 95376
TRACY

3939	MICHELI ALBERT	836-5698	+5
3943	COLLI DAVID	835-4320	4
	COLLI ROY	835-4768	
3990	EMHOFF ALBERT	835-4655	0
4341	CECILIANI A	835-1902	
4443	LOERA ADOLPH S	835-9125	3
4510	DUMLAO CARL G	835-1952	1
4522	DUMLAO LLOYD	835-3942	4
4674	XXXX	00	
4676	HERRERA ARTURO	836-3112	0
5225	CASTRO G M	835-0633	8
5830	XXXX	00	
5900	XXXX	00	
5961	PELLEGRI STEPHEN JR	835-7190	1
6071	XXXX	00	
6083	XXXX	00	
6125	BACCHETTI C	835-6267	
6153	BAIER WM J	835-0989	3
NO #	YRIGOYEN MIKE	835-1494	
★	0 BUS	19 RES	1 NEW

PARADISE RD 1985

PARADISE AV 95376

TRACY

RURAL ROUTE 3

18350	JAQUES ANTHONY	835-1135	9
	JAQUES TONY E	835-1299	8
18393	REDGATE HAROLD H	835-9187	0
18396	XXXX	00	
18421	XXXX	00	
18481	GWERDER JOE	835-5807	2
18551	XXXX	00	
19508	SERRANO ANTONIO	835-4200	
19826	FARIA THOMAS	835-1762	9
19902	XXXX	00	
20360	CUNNINGHAM THOMAS	835-6044	9
20415	CONWAY MICHAEL P	836-5242	+5
20902	DASILVA JOSE	835-7986	
20963	XXXX	00	
20967	XXXX	00	
20969	AZEVEDO JOHN D	836-3415	4
20976	MARTINHO JOSE	835-8213	
20977	MARTINHO JOSE LUIS	835-2586	2
21000	HALEY FLYING SERV	836-0213	8
	HALEY FLYING SERV	948-9345	1
	JOHNSON MARK	835-1951	+5
21038	KEEHNER MALCOLM N	836-1079	2
★	2 BUS	20 RES	2 NEW

W ARBOR AVE(ARBOR RD) 1985

**ARBOR AV W 95376
TRACY**

RURAL ROUTE 3

6551	AVILA EDDIE	835-8384
	ROCHA DANL	835-7669
6561	MARTINHO ZEFERINO	835-4340

W ARBOR AVE(ARBOR RD) 1985

Target Street	Cross Street	Source
..ARBOR AV W		95376 CONT..
6607	XXXX	00
7350	BETTINZOLI GUIDO	835-0210
7870	MEUSBURGER JULIUS	835-4739
7875	GARCIA ANTONIO A	835-7797
7879	SILVA JOE	836-4747 1
★	0 BUS	8 RES 0 NEW

W GRANT LINE RD 1985

5730	XXXX	00
5742	GARZA MICHELLE	835-7342 +5
5749	XXXX	00
5751	CROUCH DENNIS	835-9484 4
	MCQUINN MAURICE	836-1321 +5
5760	XXXX	00
5782	SMITH JANICE	835-0747
5801	XXXX	00
5808	POLLARD BILL	835-1746
	POLLARD BILL R	835-2510 4
5839	XXXX	00
5844	SOUSA MANUEL	836-2270 2
5901	FAULKNER GLADE	835-7852 0
5918	XXXX	00
5982	PARREIRA JOE	836-4080 2
5983	XXXX	00
6010	DOSSANTOS JOHN	835-9509 +5
6016	XXXX	00
6102	COSTA BACKHOE	835-6425 4
6200	COSTA NELSON	835-1110
	FALCAO ANTONIO S	835-7249 6
	SILVA BROS DAIRY 2	836-3991 4
6202	XXXX	00
6204	COSTA JOHN L	836-1471 2
6599	MATTOS MICHAEL J	836-3457 +5
6623	XXXX	00
6700	BLINCOE TRUCKING	836-3640 2
	HEINZ H J CO	835-0370 1
	J B T C GRADING STN	836-1251 2
	J B TERMINAL CO	835-6567 2
6711	XXXX	00 1062
6735	MATTOS JOHN JR	835-1649
6799	ENDER LOUIS	835-4872
6811	ENDER SUE TOWNSEND	835-4872
	ENDER W	835-4760
7119	VANWINKLE ALMA	835-7316 1
7269	SILVA FRANK J	835-
7317	XXXX	00-4940 2
7337	ROCHA LUIS	835-6625 +5
7351	ESPINOLA CANDIDO	837-803 1
7355	SILVA FRANK I	833-440 1
7357	SILVA MANUEL	836-
7377	XXXX	00
7413	XXXX	00-5551

CALIFORNIA AVE 1980

CALIFORNIA AV W 95376 TRACY

3943	COLLI ROY	835-4768
3990	EMHOFF ALBERT	835-4655 +0
4341	CECILIANI A	835-1902
4443	LOERA ADOLPH S	835-9125 3
4510	DUMALAO CARL G	835-1952 +0
4674	XXXX	00
4676	HERRERA ARTURO	836-3112 +0
5225	CASTRO G M	835-0633 8
5830	AUGUSTIN WALDEMAR	835-7957 5
5900	XXXX	00
5961	XXXX	00
6071	XXXX	00
6083	XXXX	00
6125	BACCHETTI C	835-6267 5
6153	BAIER WM J	835-0989 3
6245	XXXX	00
NO #	COLLI ANNA	835-4320
NO #	YRIGOYEN MIKE	835-1494
★	0 BUS	18 RES
		3 NEW

PARADISE RD 1980

PARADISE AV S 95376

TRACY

RURAL ROUTE 3

18350	JAQUES ANTHONY	835-1135	9
	JAQUES TONY E	835-1299	8
18393	REDGATE HAROLD H	835-9187	+0
18396	GWERDER MICHAEL	835-4365	8
18421	XXXX	00	
18481	GWERDER JOE	835-5807	6
18551	XXXX	00	
19508	SERRANO ANTONIO	835-4200	
19826	FARIA THOMAS	835-1762	9
20360	CUNNINGHAM THOMAS	835-6044	9
20415	CONWAY MICHAEL P	836-1369	+0
20902	DASILVA JOSE	835-7986	2
20963	XXXX	00	
20967	XXXX	00	
20976	MARTINHO JOSE	835-8213	4
20977	SOUZA JOSE L	835-5858	6
21000	HALEY FLYING SERV	836-0213	8
21038	COMSTOCK CHARLES G	835-9433	9

★

1 BUS

17 RES

2 NEW

W ARBOR AVE(ARBOR RD) 1980

ARBOR AV W 95376
TRACY

RURAL ROUTE 3

6551	AVILA EDDIE	835-8384	4
	ROCHA DANL	835-7669	4
6561	MARTINHO ZEFERINO	835-4340	4
6607	MARTINHO JOHN C	836-3008	+0
7350	BETTINZOLI GUIDO	835-0210	
7860	XXXX	00	
7870	MEUSBURGER JULIUS	835-4739	4
7875	GARCIA ANTONIO A	835-7797	4
7879	XXXX	00	
9677	HOLLY SUGR CORN DIV	835-3210	+0
★	1 BUS	9 RES	2 NEW

W GRANT LINE RD 1980

5730	S P A WAREHOUSE	836-1353	9
	U R ENTERPRISES	835-5300	6
	U R SPA WAREHOUSE	836-1353	9
5749	XXXX	00	
5751	NELSON TIMOTHY	835-9540	+0
5760	RAMIREZ JOHN	836-2576	+0
5782	SMITH JANICE	835-0747	
5801	XXXX	00	
5808	POLLARD BILL	835-1746	
5839	ROCHA JOHN P	835-7209	2
5844	CLARK YVONNE	835-5446	+0
	DAVIES HARVEY JR	835-5446	+0
5901	FAULKNER GLADE	835-7852	+0
5918	SNIDER B J	835-5837	2
5982	XXXX	00	
5983	XXXX	00	
6016	RODRIGUES ALVIN	835-8488	8
6200	BETTENCOURT ANTONIO	836-3204	+0
	COSTA NELSON	835-1110	
	FALCAO ANTONIO S	835-7249	6
6202	XXXX	00	
6599	MADRUGA MANUEL F	835-1921	6
6623	XXXX	00	
6700	GLORIETTA FOOD CORP	835-1127	9
6711	XXXX	00	
6735	MATTOS JOHN JR	835-1062	5
6799	ENDER LOUIS	835-4649	
6811	ENDER SUE TOWNSEND	835-4872	
	ENDER W	835-4872	
7119	VANWINKLE ALMA	835-4760	
7317	SILVA FRANK J	835-7316	2
7337	SILVA SCRAFIN	836-3241	+0
7351	SILVA FRANK I	835-7803	4
7377	XXXX	00	

CALIFORNIA AVE 1975

CALIFORNIA AV W 95376 TRACY		
3943	COLLI ROY	835-4768
3990	XXXX	00
4341	CECILIANI A	835-1902
4443	LOERA ADOLPH S	835-9125 3
4510	XXXX	00
4674	SOUZA JOSE L	835-5858 3
5225	BAILEY GEO KENT	835-0633 33
5830	AUGUSTIN WALDEMAR	835-7957+55
5900	XXXX	00
5961	MARTIN MANUEL I	835-2449
6071	DIAS JOHN	835-6596 33
6083	XXXX	00
6125	BACCHETTI C	835-6267+5
6153	BAIER WM J	835-0989 3
6245	BACCHETTI NAT JR	835-0990
NO #	COLLI ANNA	835-4320
NO #	ORMONDE HILDA	835-5054 4
NO #	YRIGOYEN MIKE	835-1494
*	0 BUS 18 RES	2 NEW

S PARADISE RD 1975

PARADISE AV S 95376 TRACY

RURAL ROUTE 3

18396	GUILFORD WM	835-7347	4
18421	XXXX	00	
18551	XXXX	00	
18826	XXXX	00	
19508	SERRANO ANTONIO	835-4200	
20902	DASILVA JOSE	835-7986	2
20967	FOSTER S	835-7086	+5
20976	ALVES JOE C	835-0553	+5
	MARTINHO JOSE	835-8213	4
20977	XXXX	00	
NO #	PELLEGGRI AUGUST	835-1135	
*	0 BUS	11 RES	2 NEW

W ARBOR AVE(ARBOR RD) 1975

ARBOR AV W 95376 TRACY

RURAL ROUTE 3

6551	AVILA EDDIE	835-8384	4
	ROCHA DANL	835-7669	4
6561	MARTINHO ZEFERINO	835-4340	4
6607	DEOLIVEIRA MANUEL	835-6506	4
7350	BETTINZOLI GUIDO	835-0210	
7860	XXXX	00	
7870	MEUSBURGER JULIUS	835-4739	4
7875	GARCIA ANTONIO A	835-7797	4
7879	XXXX	00	
*	0 BUS	9 RES	0 NEW

W GRANT LINE RD 1975

5730*	BITTLE MFG CO INC	835-4132+5
5749	RAMIREZ ANTHONY	835-1152+5
5751	MATTHEWS L LEWIS	835-2862 3
5760	WHITMIRE RUBY P	835-4980 3
5782	SMITH JANICE	835-0747
5801	XXXX	00
5808	POLLARD BILL	835-1746
5825	POLLARD BILLY	835-7968+5
5825	POLLARD BRENDA	835-7968+5
5839	ROCHA JOHN P	835-7209 2
5844	LANDRITH JEFF	835-0256 4
5918	SNIDER B J	835-5837 2
5982	XXXX	00
5983	XXXX	00
6200	COSTA JOHN	835-1408
6200	COSTA NELSON	835-1110
6202	AFFONSO RICHARD	835-6357 3
6599	XXXX	00
6623	XXXX	00
6735	MATTOS JOHN JR	835-1062+5
6799*	ENDER FRANK	835-4889
6799	ENDER LOUIS	835-4649
6811	ENDER SUE TOWNSEND	835-4872
6811	ENDER W	835-4872
7119	VANWINKLE ALMA	835-4760
7317	SILVA FRANK J	835-7316 2
7337	VOTAW WAREN E 2D	835-2834+5
7351	SILVA FRANK I	835-7803 4
7377	XXXX	00
7651	MARTY AUGUST	835-5551
7651	MARTY MARILYN	835-2703
7847	XXXX	00
7955	MARTY JOE	835-6040

DATE: 10-29-2018

TAMARA WOODS

TERRACON

902 INDUSTRIAL WAY

LODI, CA 95240

NA187052

TEXAS ENVIRONMENTAL RESEARCH

126 SCEPTRE DRIVE TEL: (972) 772-4283
ROCKWALL, TEXAS 75032 FAX: (972) 772-4283

80 YEAR ENVIRONMENTAL SEARCH

THE ATTACHED REPORT IS BEING PROVIDED TO APPLICANT SOLELY FOR THE PURPOSE OF FACILITATING LANDOWNER OR PURCHASE DEFENSES WHICH MAY BE AVAILABLE UNDER THE LIABILITY ACT OF 1980, AS AMENDED. IT IS PROVIDED FOR THE SOLE USE AND BENEFIT OF APPLICANT AND MAY NOT BE USED OR RELIED UPON BY ANY OTHER PARTY FOR ANY REASON.

NOTE: THIS SEARCH REPRESENTS SURFACE CONVEYANCES ONLY.
TOTAL LIABILITY OF TEXAS ENVIRONMENTAL RESEARCH COMPANY
IS LIMITED TO THE AMOUNT PAID FOR THIS REPORT.

THIS REPORT WAS PREPARED FOR THE PURPOSE OF ASSISTING IN AN ENVIRONMENTAL HAZARD INSPECTION OF THE FOLLOWING DESCRIBED PROPERTY.

LEGAL DESCRIPTION: PARCEL: 213-170-27, 6599 GRANT LINE ROAD, SAN JOAQUIN COUNTY, TRACY, CALIFORNIA.

CURRENT OWNER: TRACY ALLIANCE GROUP L.L.C.

DATE : FEBRUARY 6, 2001

INSTRUMENT: WARRANTY DEED

GRANTOR : VIRGINIA MATTOS FAMILY L.P.

GRANTEE : TRACY ALLIANCE GROUP L.L.C.

FILE NO. : 2001017216

DATE : SEPTEMBER 3, 1998

INSTRUMENT: WARRANTY DEED

GRANTOR : MATTOS REVOCABLE TRUST

GRANTEE : VIRGINIA MATTOS FAMILY L.P.

FILE NO. : 98104754

DATE : JULY 9, 1991

INSTRUMENT: WARRANTY DEED

GRANTOR : VIRGINIA MATTOS

GRANTEE : MATTOS REVOCABLE TRUST

FILE NO. : 91064370

DATE : NOVEMBER 25, 1958
INSTRUMENT: WARRANTY DEED
GRANTOR : BERTOLO TOMASO BERTOLOTTI
GRANTEE : VIRGINIA MATTOS
FILE NO. : 2119390

DATE : AUGUST 3, 1947
INSTRUMENT: WARRANTY DEED
GRANTOR : ALFRED FODELL
GRANTEE : BERTOLO TOMASO BERTOLOTTI
FILE NO. : 624893

DATE : FEBRUARY 18, 1942
INSTRUMENT: WARRANTY DEED
GRANTOR : GEORGE PRATT AND SPOUSE, NONNA PRATT
GRANTEE : ALFRED FODELL
FILE NO. : 756815

DATE : JUNE 20, 1937
INSTRUMENT: WARRANTY DEED
GRANTOR : J.A. ABERCIA
GRANTEE : GEORGE PRATT AND SPOUSE, NONNA PRATT
FILE NO. : 315247

EASEMENTS : UTILITY EASEMENT.

ENVIRONMENTAL LIEN RESEARCH

AFTER COMPLETING AN ENVIRONMENTAL LIEN SEARCH A
FINDING THAT NO ENVIRONMENTAL LIENS HAVE BEEN FILED
OF PUBLIC RECORD AND THAT IT HAS BEEN DETERMINED THAT
THE PROPERTY RESEARCHED IN THIS REPORT COMPLIES WITH
ASTM E 1527-13-SEC. 8.3.4.4 AND SECTION 6.2

THIS REPORT MEETS OR EXCEEDS A.S.T.M. E 1527-13.

APPLICATION FOR SANITATION PERMIT

(Complete in Duplicate)

This Permit Expires 1 Year From Date Issued

Permit No. 21440

Date Issued 1-18-67

Application is hereby made to the San Joaquin Local Health District for a permit to construct and install the work herein described. This application is made in compliance with County Ordinance No. 549.

JOB ADDRESS AND LOCATION: 6599 W Grant Ave Road East 213-170-27

Owner's Name: John Mattos Phone: 835-6548

Address: East Grant Ave Road RT 2 Box 579c

Contractor's Name: Arrow Equipt Rental TRACY Phone: 835-1137

Installation will serve: Residence Apartment House Commercial Trailer Court Motel Other

Number of living units: _____ Number of bedrooms 2 Number of baths 1 Lot size _____

Water Supply: Public system Community system Private Depth to Water Table _____ ft.

Character of soil to a depth of 3 feet: Sand Gravel Sandy Loam Clay Loam Clay Adobe Hardpan

Previous Application Made: (If yes, date _____) No New Construction: Yes No FHA/VA: Yes No

TYPE OF INSTALLATION AND SPECIFICATIONS:

(No septic tank or cesspool permitted if public sewer is available within 200 feet.)

Septic Tank: Distance from nearest well _____ Distance from foundation 10 ft Material Atate Concrete

No. of compartments 2 Size 10 x 6 x 6 Liquid depth _____ Capacity 1200

Disposal Field: Distance from nearest well _____ Distance from foundation _____ Distance to nearest lot line _____

Number of lines 2 Length of each line 80 Width of trench 2 feet

Type of filter material _____ Depth of filter material _____ Total length _____

Seepage Pit: Distance to nearest well _____ Distance from foundation _____ Distance to nearest lot line _____

Number of pits _____ Lining material _____ Size: Diameter _____ Depth _____

Cesspool: Distance from nearest well _____ Distance from foundation _____ Lining material _____

Size: Diameter _____ Depth _____ Liquid Capacity _____ gals.

Privy: Distance from nearest well _____ Distance from nearest building _____

Distance to nearest lot line _____

Remodeling and/or repairing (describe): _____

I hereby certify that I have prepared this application and that the work will be done in accordance with San Joaquin County ordinances, State laws, and rules and regulations of the San Joaquin Local Health District.

(Signed) Arrow Equipt (Owner and/or Contractor)

By: Wesley Hoyle (Title) Partner

(Plot plan, showing size of lot, location of system in relation to wells, buildings, etc., can be placed on reverse side).

FOR DEPARTMENT USE ONLY

APPLICATION ACCEPTED BY: [Signature] DATE 1-7-67

REVIEWED BY: _____ DATE _____

BUILDING PERMIT ISSUED: _____ DATE _____

Alterations and/or recommendations: _____

FINAL INSPECTION BY: [Signature] Date 1-11-67

SAN JOAQUIN LOCAL HEALTH DISTRICT

1601 E. Hazelton Ave.
Stockton, California

300 West Oak Street
Lodi, California

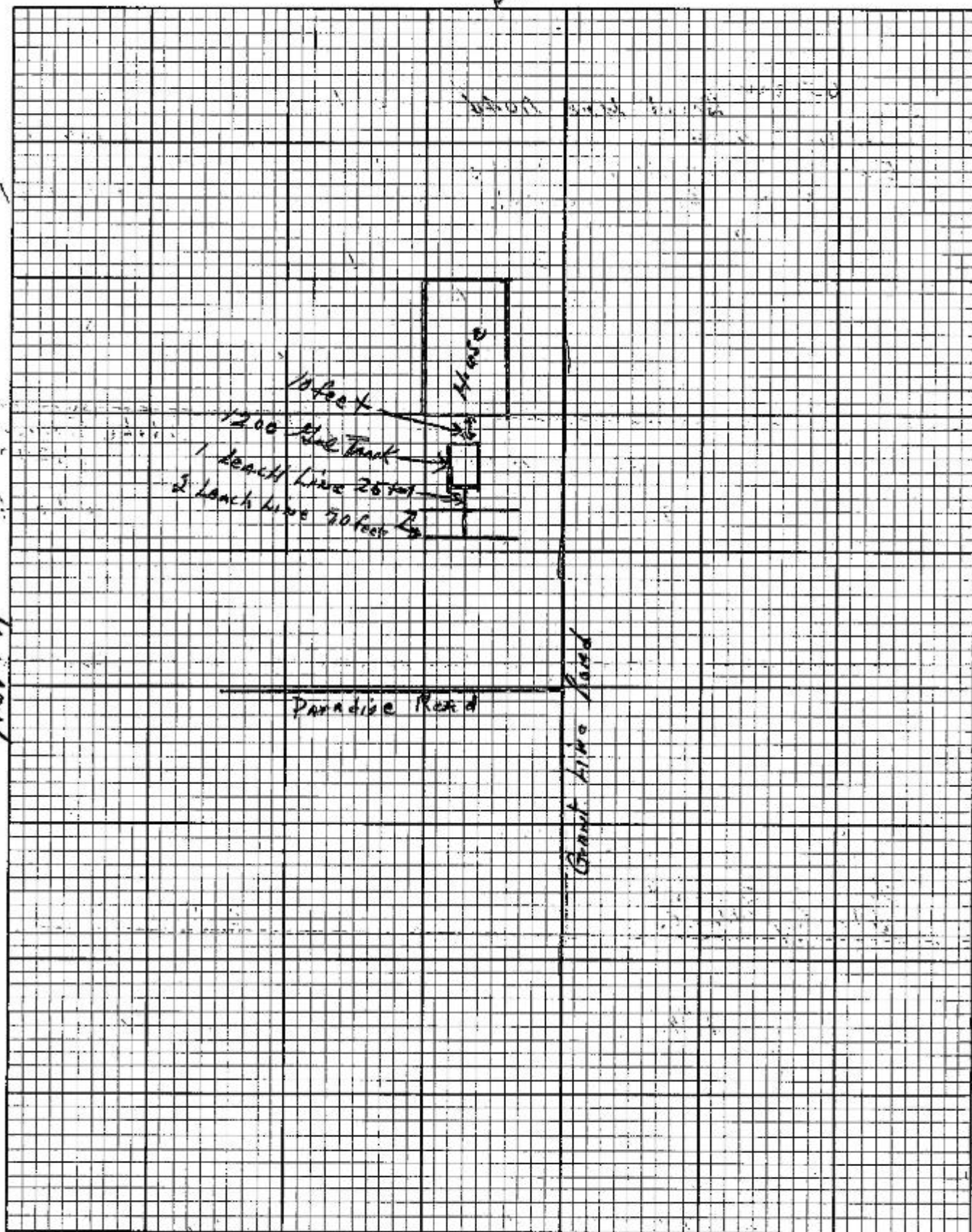
124 Sycamore Street
Manteca, California

205 West 9th Street
Tracy, California

6599 W Grant Ave Road

EAST

North



WELL / PUMP PERMIT

SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT

304 E WEBER AVE 3RD FL - STOCKTON CA 95202 - (209) 468-3420

NON-REFUNDABLE PERMIT

CALL (209) 953-7697 FOR INSPECTIONS

EXPIRES 1 YEAR FROM DATE ISSUED

JOB ADDRESS 6599 Grantline Rd. CITY/ZIP Tracy 95304
 CROSS STREET _____ APN 21317027 PARCEL SIZE 122.59
 OWNER NAME Tracy Alliance Pumps LLC PHONE _____
 OWNER ADDRESS 6599 Grantline Rd CITY/STATE/ZIP Tracy CA 95304
 CONTRACTOR W Coast Sign Elec DBA B PHONE (709) 835-2814
 CONTRACTOR ADDRESS PO Box 159 CITY/STATE/ZIP Tracy CA 95378
 SUBCONTRACTOR _____ PHONE _____
 SUBCONTRACTOR ADDRESS _____ CITY/STATE/ZIP _____

LICENSE C-57 C-61 D-09 Other D21 C10 NUMBER 739938 EXPIRATION DATE 08-31-05

GEOGRAPHICAL INFORMATION: Coordinates X _____ Y _____ Township _____ Range _____ Section _____

INTENDED USE Domestic/Private Irrigation/Agricultural Industrial Water Quality Monitoring Soil Sampling/Characterization
 Public Water System If different from Owner: _____ Water System Name _____ Contact Name or Phone Number _____

TYPE OF WORK New Well Replacement Well Well Alteration/Modification Test Hole Other _____
 Monitoring Well(s) _____ number of wells Soil Boring(s) _____ number of borings Geotechnical _____ number of borings
 Well Destruction Out-Of-Service Well Out-Of-Service Well Renewal
 New Pump Pump Replacement Pump Repair Cross-Connection Repair

WELL CONSTRUCTION
 Drilling Method Mud Rotary Air Rotary Auger Cable Tool Push Point Other _____
 Proposed Well Depth _____ ft Excavation _____ in diameter Open Bottom Gravel Pack / Gravel Size _____ in diameter
 Conductor Casing _____ in diameter / Conductor Casing Depth _____ ft
 Well Casing Diameter _____ in Thickness/Gauge/ASTM Sched _____ Steel Plastic Stainless Steel Other _____
 Grout Seal Depth _____ ft Neat Cement (94 lb bag / 5-10 gal water) Sand Cement _____ sack mix / 7 gal water
 Bentonite (20% solids) Manufacturer Spec % solids _____ % Name _____ Specs on File Specs Submitted

Grout Placement Method Pumped Free Fall Other _____ Retardant / Accelerator (name) _____

PEDESTAL Installed By Driller Pump Contractor Other _____
 Concrete Pedestal Dimensions: Width _____ ft Length _____ ft Thick _____ in Christy Box Stove Pipe

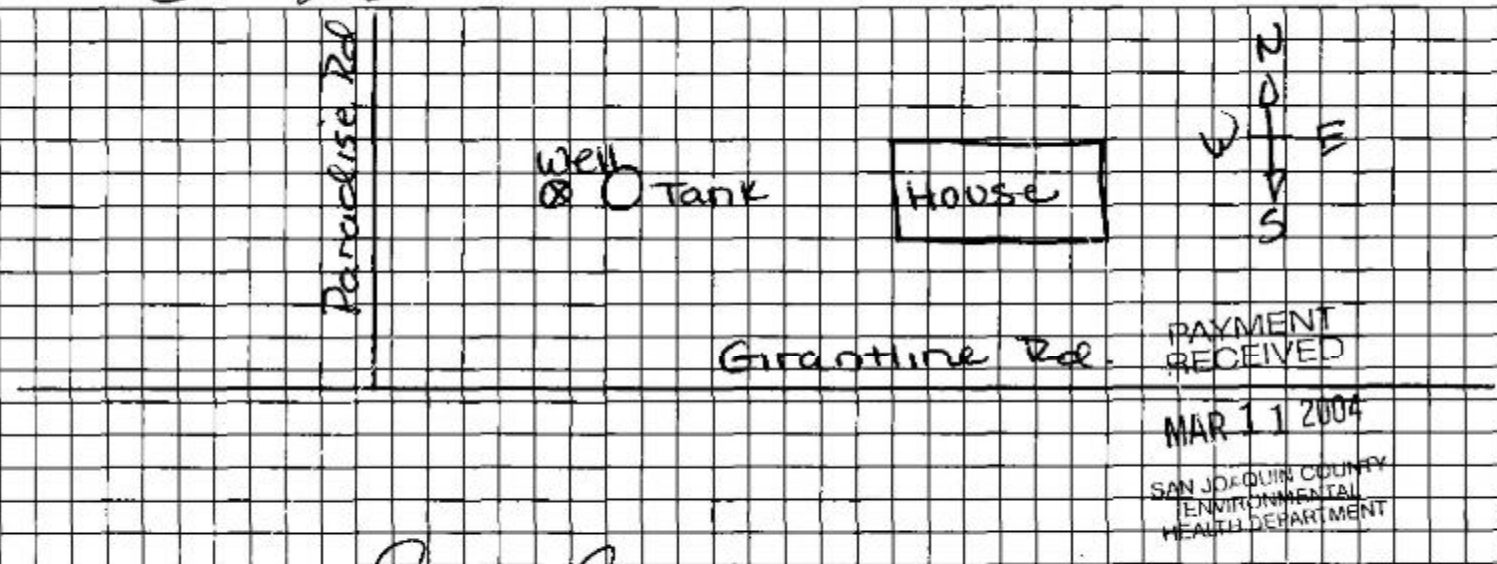
PUMP Submersible Turbine Other _____ HP 1/2 Pump Set 120 ft Standing Water Level 49 ft

WELL DESTRUCTION Open Bottom Gravel Pack Uncased Other _____
 Well Diameter _____ in Total Depth _____ ft Depth to Water _____ ft Casing to be Perforated from _____ ft to _____ ft
 Sealing Material Neat Cement (94 lb bag / 5-10 gal water) Sand Cement _____ sack mix / 7 gal water Bentonite Pellets
 Bentonite (20% solids) Manufacturer Spec % solids _____ % Name _____ Specs on File Specs Submitted

I HEREBY CERTIFY THAT I HAVE PREPARED THIS APPLICATION AND THAT THE WORK WILL BE DONE IN ACCORDANCE WITH SAN JOAQUIN COUNTY ORDINANCES, STATE LAWS, AND RULES AND REGULATIONS. I ALSO CERTIFY THAT MY REQUIRED LICENSE IS CURRENT AND ACTIVE WITH THE CALIFORNIA CONTRACTORS STATE LICENSE BOARD AND THAT I AM IN COMPLIANCE WITH ALL WORKERS COMPENSATION LAWS.

MINIMUM 24 HOUR ADVANCE NOTICE REQUIRED FOR INSPECTIONS - PLEASE CALL (209) 953-7697

SIGNED Chris Hill TITLE Pump Tech DATE 03-02-04



DEPARTMENT USE ONLY
 Application Accepted By [Signature] Date 3/11/04 Area 216 Employee ID# 1456
 Grout Inspection By _____ Date _____ SPECIAL Well Permit
 Pump Inspection By [Signature] Date 9/20/04 WAIVER Received
 Destruction Inspection By _____ Date _____ Constructed Well Depth _____ ft

COMMENTS _____

PE Coder	SC Info	Received By	Check/Cash	Amount Remitted	Date	Permit/Service Request #	Invoice #	Well ID#
4380	CS0	ZL	13582	50	3/11/04	SK0037178		

SITE ADDRESS: 6599 W Grantline Rd

6599

JOB ADDRESS: 6599 Grantline Rd. PERMIT #: _____

LICENSED CONTRACTORS DECLARATION

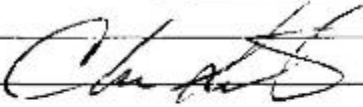
I hereby affirm that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License # 739938 Expiration Date 03-31-09
Date 03-02-04 Contractor W. Coist Sign & Elec. DBA Beasley Elec.

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (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 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 is exempt herefrom 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 through his 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 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 (B&PC): The Contractor's License Law does not apply to an owner of property who builds or improves hereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)
- I am exempt under Section _____, B&PC for this reason _____

Date: 03-02-04 Owner 

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Section 3800, Labor Code).

Expiration Date _____ Company _____

- Certified copy is hereby furnished
- Certified copy is filed with the Environmental Health Department

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(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.

Date: _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name _____

Lender's Address _____

DIVISION OF INDUSTRIAL SAFETY PERMIT CERTIFICATION

I hereby certify that no excavation five (5) or more feet in depth into which a person is required to descend, will be made in connection with work authorized by the permit, and that no building structure, scaffolding, falsework, or demolition or dismantling thereof, will be more than thirty-six (36) feet high. (Chapter 3.2, Group 2, Article 2, Section 341, Title 8, California Administrative Code).

As owner-builder, I will not employ anyone to do work which would require a permit from the Division of Industrial Safety, as noted above, unless such person has a permit to do such work from the division.

Division of Industrial Safety Permit # _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to well construction and or sewage system construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

Date _____ Applicant _____

WELL/PUMP PERMIT

SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT

1868 EAST HAZELTON AVENUE - STOCKTON CA 95205 - (209) 468-3420

NON-REFUNDABLE PERMIT

CALL (209) 953-7697 FOR INSPECTIONS

EXPIRES 1 YEAR FROM DATE ISSUED

JOB ADDRESS 6599 GRANVILLE RD. CITY/ZIP TRACY, CA. 95304
 CROSS STREET PARADISE APN 213-170-270 PARCEL SIZE 172 LAND USE APPLICATION # _____
 OWNER NAME William Amboumead PHONE 510-744-3500
 OWNER ADDRESS 4111 Mission Blvd. CITY/STATE/ZIP FREMONT CA. 94539
 CONTRACTOR MODESTO SAND AND GRAVEL INC. PHONE 209-545-4425
 CONTRACTOR ADDRESS 6137 Homestead Ct. CITY/STATE/ZIP MODESTO, CA. 95358
 SUBCONTRACTOR _____ PHONE _____
 SUBCONTRACTOR ADDRESS _____ CITY/STATE/ZIP _____
 LICENSE C-57 C-61 D-09 Other C-12-C-21 NUMBER 271166 EXPIRATION DATE 2-28-15

GEOGRAPHICAL INFORMATION: Coordinates X _____ Y _____ Township _____ Range _____ Section _____
 INTENDED USE Domestic/Private Irrigation/Agricultural Industrial Water Quality Monitoring Soil Sampling/Characterization
 Public Water System If different from Owner: _____ Water System Name _____ Contact Name or Phone Number _____

TYPE OF WORK New Well Replacement Well Well Alteration/Modification Other _____
 Monitoring Well(s) _____ # of wells _____ Soil Boring(s) _____ # of borings _____ Geotechnical _____ # of borings _____
 Out-Of-Service Well Out-Of-Service Well Renewal Cross-Connection Repair
 New Pump Pump Replacement Pump Repair Raise Well Casing

WELL CONSTRUCTION
 Drilling Method Mud Rotary Air Rotary Auger Cable Tool Push Point Other _____
 Proposed Well Depth _____ ft Excavation _____ in diameter Open Bottom Gravel Pack/Gravel Size _____ in diameter
 Conductor Casing _____ in diameter / Conductor Casing Depth _____ ft
 Well Casing Diameter _____ in Thickness/Gauge/ASTM Sched _____ Steel Plastic Stainless Steel Other _____
 Grout Seal Depth _____ ft Neat Cement (94 lb bag/5-10 gal water) Sand Cement _____ sack mix/7 gal water
 Bentonite (20% solids) Other _____
 Grout Placement Method Pumped Free Fall Other _____ Retardant / Accelerator (name) _____

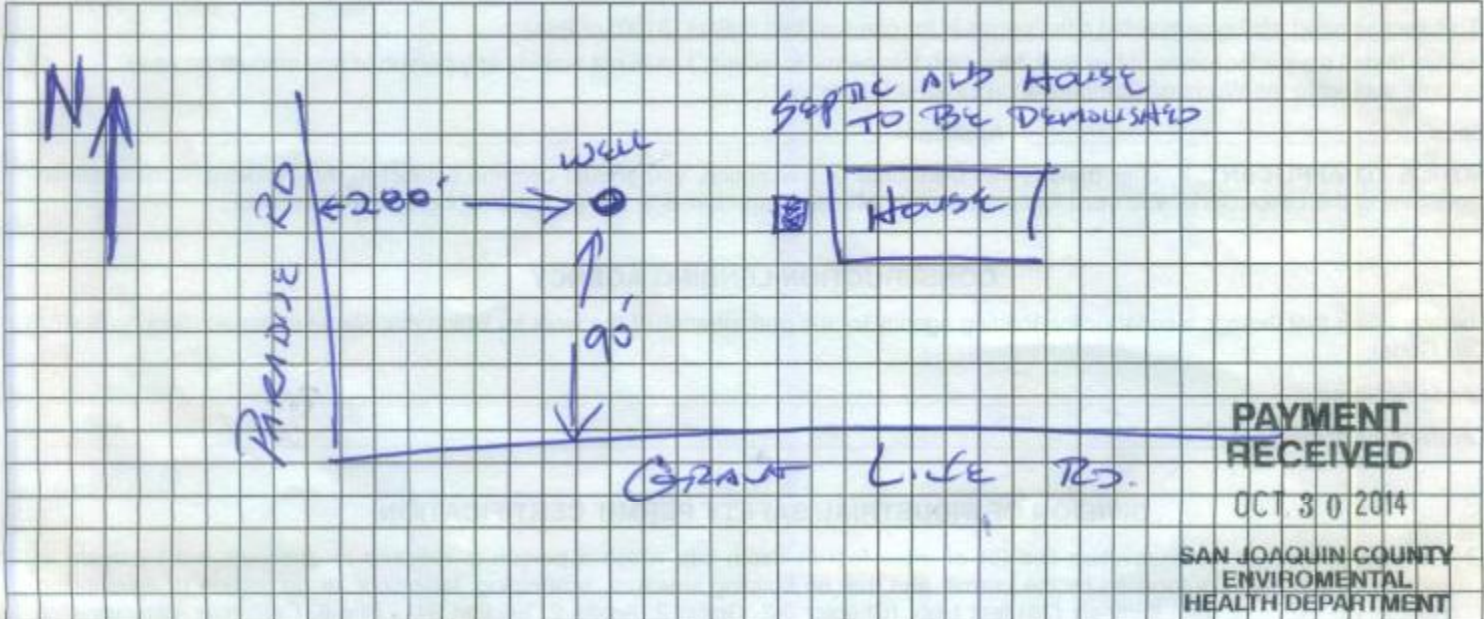
PEDESTAL Installed By Driller Pump Contractor Other _____
 Concrete Pedestal Dimensions: Width _____ ft Length _____ ft Thick _____ in Christy Box Stove Pipe

PUMP Submersible Turbine Other _____ HP _____ Pump Set _____ ft Standing Water Level _____ ft

I HEREBY CERTIFY THAT I HAVE PREPARED THIS APPLICATION AND THAT THE WORK WILL BE DONE IN ACCORDANCE WITH SAN JOAQUIN COUNTY ORDINANCES, STATE LAWS, AND RULES AND REGULATIONS. I ALSO CERTIFY THAT MY REQUIRED LICENSE IS CURRENT AND ACTIVE WITH THE CALIFORNIA CONTRACTORS STATE LICENSE BOARD AND THAT I AM IN COMPLIANCE WITH ALL WORKERS COMPENSATION LAWS.

MINIMUM 24 HOUR ADVANCE NOTICE REQUIRED FOR INSPECTIONS - PLEASE CALL (209) 953-7697

SIGNED W. K... TITLE Estimator DATE 10-30-14



DEPARTMENT USE ONLY

Application Accepted By [Signature] Date 10/30/14 Area 05797 Employee ID# F0510706
 Grout Inspection By _____ Date _____ SPECIAL Well Permit
 Pump Inspection By [Signature] Date 11/5/14 WAIVER Received
 Soil Boring Inspection By _____ Date _____ Constructed Well Depth _____ ft

COMMENTS TO DEMO SEPTIC well shall be destroyed if not to be placed in use. 11/5/14 Well is in proper out of service condition. Permit is good for 5 years.

PE Codes	SC Info	Received By	Check#/Cash	Amount Remitted	Date	Permit/Service Request #	Invoice #	Well ID#
4364	178	<u>[Signature]</u>	11556	1050	10/30/14	500070888		

ONSITE WASTEWATER TREATMENT SYSTEM PERMIT

SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT

600 E MAIN STREET - STOCKTON CA 95202 - (209) 468-3420

NON-REFUNDABLE PERMIT

CALL (209) 953-7697 FOR INSPECTIONS

EXPIRES 1 YEAR FROM DATE ISSUED

JOB ADDRESS 6599 W Grantline Rd CITY/ZIP Tracy CA 95304
 CROSS STREET Paradise APN 213-170-270 PARCEL SIZE 122.0
 OWNER NAME William Ambourad PHONE 510-744-3500
 OWNER ADDRESS 41111 Mission Blvd CITY/STATE/ZIP Freemont CA 94539
 CONTRACTOR Modesto Sand & Gravel Inc. PHONE 209-545-4425
 CONTRACTOR ADDRESS 6137 Hammond Cr. CITY/STATE/ZIP Modesto CA 95358
 LICENSE C-42 C-36 OTHER C-12/C-21 NUMBER 271166 EXPIRATION DATE 2-28-15

WATER TABLE DEPTH: _____ ft GEOGRAPHICAL INFORMATION: Coordinates X _____ Y _____
 PERC TEST # _____ BUILDING PERMIT # _____ LAND USE APPLICATION # _____

TYPE OF WORK: NEW INSTALLATION REPAIR/ADDITION ENGINEER DESIGNED/ALTERNATIVE
 REPLACEMENT OUT-OF-SERVICE SEPTIC SYSTEM DESTRUCTION septic tank
 INSTALLATION WILL SERVE: RESIDENCE COMMERCIAL OTHER _____
 NUMBER OF LIVING UNITS: _____ NUMBER OF BEDROOMS: _____ NUMBER OF EMPLOYEES: _____

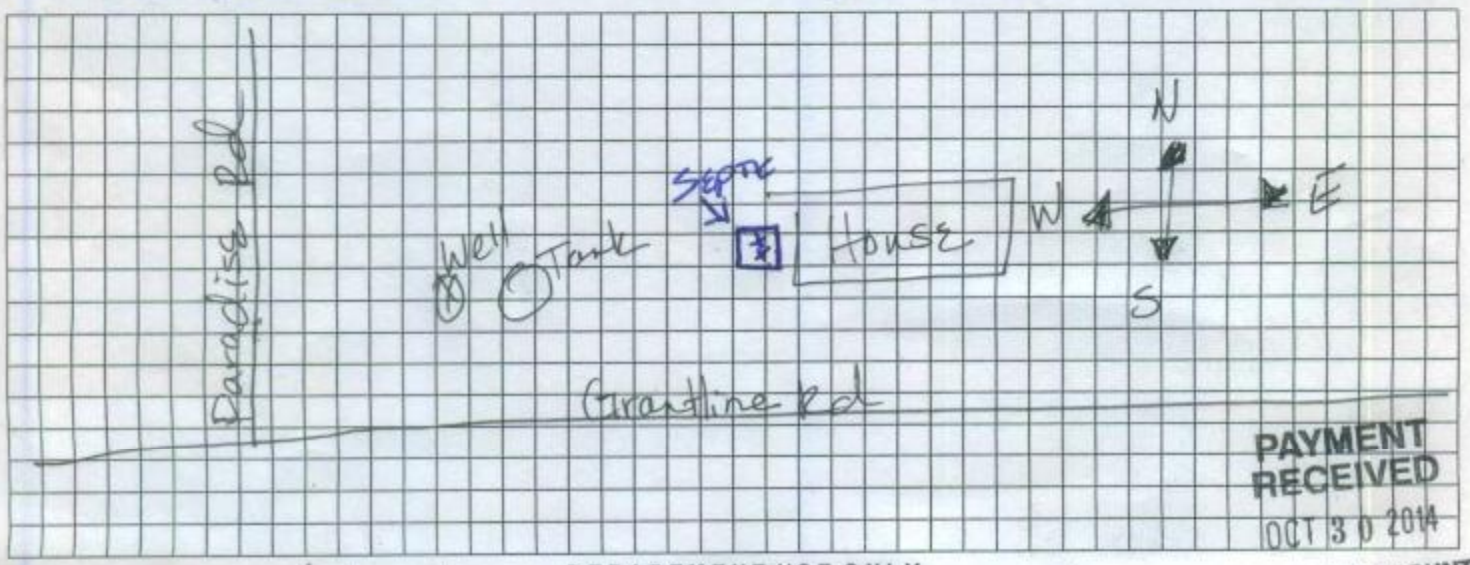
SEPTIC TANK TYPE/MFG _____ CAPACITY _____ gal # OF COMPARTMENTS _____
 GREASE TRAP TYPE/MFG _____ CAPACITY _____ gal # OF COMPARTMENTS _____
 DISTANCE TO NEAREST: WELL _____ ft FOUNDATION _____ ft PROPERTY LINE _____ ft
 LIFT STATION SIZE _____ TYPE OF PUMP _____ PKG TX PLANT SAND OIL SEPARATOR (ENCLOSED SYSTEM)

LEACH LINES LEACHING CHAMBERS _____ # OF LINES _____ LENGTH OF LINES _____ ft
 DISTANCE TO NEAREST WELL _____ ft FOUNDATION _____ ft PROPERTY LINE _____ ft
 FILTER BED WIDTH _____ ft LENGTH _____ ft DEPTH _____ ft
 DISTANCE TO NEAREST WELL _____ ft FOUNDATION _____ ft PROPERTY LINE _____ ft
 MOUNDED WIDTH _____ ft LENGTH _____ ft DEPTH _____ ft
 DISTANCE TO NEAREST WELL _____ ft FOUNDATION _____ ft PROPERTY LINE _____ ft
 SUMPS WIDTH _____ ft LENGTH _____ ft DEPTH _____ ft
 DISTANCE TO NEAREST WELL _____ ft FOUNDATION _____ ft PROPERTY LINE _____ ft
 DISPOSAL PONDS WIDTH _____ ft LENGTH _____ ft DEPTH _____ ft
 DISTANCE TO NEAREST WELL _____ ft FOUNDATION _____ ft PROPERTY LINE _____ ft
 SEEPAGE PITS NUMBER _____ WIDTH _____ ft DEPTH _____ ft
 DISTANCE TO NEAREST WELL _____ ft FOUNDATION _____ ft PROPERTY LINE _____ ft

I HEREBY CERTIFY THAT I HAVE PREPARED THIS APPLICATION AND THE WORK WILL BE DONE IN ACCORDANCE WITH SAN JOAQUIN COUNTY ORDINANCES, STATE LAWS AND RULES AND REGULATIONS OF SAN JOAQUIN COUNTY.

MINIMUM 24 HOUR ADVANCE NOTICE REQUIRED FOR INSPECTIONS - PLEASE CALL (209) 953-7697

SIGNED W. K... TITLE ESTIMATOR DATE 10-30-14



DEPARTMENT USE ONLY

Application Accepted By [Signature] Date 10/30/14 Area 05199 Employee [Signature]
 Final Inspection By [Signature] Date 11/5/14 SPECIAL PERMIT - Approval _____
 Character of Soil to Depth of 3 Ft: _____ Pit/Sump Soil Character: _____
 COMMENTS To Demo SFR
Tank destroyed, no issues (60mm)

PE Code	SC INFO	Received By	Check#/ Cash	Amount Remitted	Date	Permit/ Service Request #	Invoice #	Permit ID#
4221	075	[Signature]	11556	10500	10/30/14	520070889		

APPLICATION FOR SANITATION PERMIT

(Complete in Triplicate)

Permit No. 73-732

Date Issued 8-20-73

This Permit Expires 1 Year From Date Issued

Application is hereby made to the San Joaquin Local Health District for a permit to construct and install the work herein described. This application is made in compliance with County Ordinance No. 549 and existing Rules and Regulations:

JOB ADDRESS/LOCATION: 6735 W. GRANTLINE CENSUS TRACT 52
Owner's Name: John Matto's Phone: 835-1062
Address: S/A City:
Contractor's Name: owner License #: Phone:
Installation will serve: Residence [x] Apartment House [] Commercial [] Trailer Court []
Motel [] Other []
Number of living units: Number of bedrooms: Garbage Grinder: Lot Size:
Water Supply: Public System and name: Private []
Character of soil to a depth of 3 feet: Sand [] Silt [] Clay [] Peat [] Sandy Loam [] Clay Loam []
Hardpan [] Adobe [] Fill Material [] If yes, type:

(Plot plan, showing size of lot, location of system in relation to wells, buildings, etc. must be placed on reverse side.)

NEW INSTALLATION: (No septic tank or seepage pit permitted if public sewer is available within 200 feet.)

PACKAGE TREATMENT [] SEPTIC TANK [] Size: Liquid Depth:
Capacity: Type: Material: No. Compartments:
Distance to nearest: Well: Foundation: Prop. Line:

LEACHING LINE [] No. of Lines: Length of each line: Total Length:
'D' Box: Type Filter Material: Depth Filter Material:
Distance to nearest: Well: Foundation: Property Line:

SEEPAGE PIT [] Depth: Diameter: Number: Rock Filled Yes [] No []
Water Table Depth: Rock Size:
Distance to nearest: Well: Foundation: Prop. Line:

REPAIR/ADDITION (Prev. Sanitation Permit # Add Date)
Septic Tank (Specify Requirements) Add: 1200 gal. Sep. tank
Disposal Field (Specify Requirements) 100' leach

(Draw existing and required addition on reverse side)

I hereby certify that I have prepared this application and that the work will be done in accordance with San Joaquin County Ordinances, State Laws, and Rules and Regulations of the San Joaquin Local Health District. Home owner or licensed agents signature certifies the following:

"I certify that in the performance of the work for which this permit is issued, I shall not employ any person in such manner as to become subject to Workman's Compensation laws of California."

Signed: Owner
By: John Matto's (If other than owner) Title:

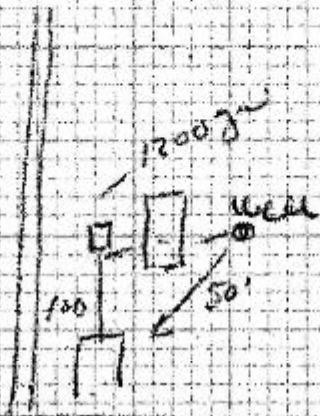
FOR DEPARTMENT USE ONLY

APPLICATION ACCEPTED BY: Building Permit Issued: DATE: 3-17-73
ADDITIONAL COMMENTS:

Final Inspection by: Date: 8-8-73

SAN JOAQUIN LOCAL HEALTH DISTRICT

6735 W. Grantline



Handwritten notes or labels, possibly including "100" and "50", located below the main diagram.

PERMIT EXPIRED

SAN JOAQUIN COUNTY PUBLIC HEALTH SERVICES
 ENVIRONMENTAL HEALTH DIVISION
 445 N SAN JOAQUIN, PHONE (209) 469-3420
 P O BOX 388, STOCKTON, CA 95201-0388

9000

SR #	2958
AID #	8735
FAC #	
PERMIT #	9799

Permit may have expired without work being completed or inspected by Environmental Health Division

PERMIT EXPIRES 1 YEAR FROM DATE ISSUED
 (Complete in Triplicate)

Application is hereby made to San Joaquin County for a permit to construct and/or install the work herein described. This application is made in compliance with San Joaquin County Development Title Section 9-1110.3 and Section 9-1115.3 and the Rules and Regulations of San Joaquin County Public Health Services.

Job Address 6735 W. GRANTLINE RD City TRACY Lot Size/Acreage 1.0 Acre

Owner's Name VIRGINIA MATOS Address 6735 W. GRANTLINE Phone 95376

Contractor OWNER Address _____ License No. _____ Phone _____

TYPE OF WELL/PUMP: NEW WELL WELL REPLACEMENT DESTRUCTION Out of Service Well
 PUMP INSTALLATION SYSTEM REPAIR OTHER Monitoring Well

DISTANCE TO NEAREST: SEPTIC TANK _____ SEWER LINES _____ DISPOSAL F.L.D. _____ PROP. LINE _____
 FOUNDATION _____ AGRICULTURE WELL _____ OTHER WELL _____ PITS/SUMPS _____

INTENDED USE	TYPE OF WELL	PROBLEM AREA	CONSTRUCTION SPECIFICATIONS	
<input type="checkbox"/> Industrial	<input type="checkbox"/> Open Bottom	<input type="checkbox"/> Manteca	Dia. of Well Excavation _____	Dia. of Well Casing _____
<input type="checkbox"/> Domestic/Private	<input type="checkbox"/> Gravel Pack	<input type="checkbox"/> Tracy	Type of Casing _____	Specifications _____
<input type="checkbox"/> Public	<input type="checkbox"/> Other	<input type="checkbox"/> Delta	Depth of Grout Seal _____	Type of Grout _____
<input type="checkbox"/> Irrigation	Approx. Depth _____	<input type="checkbox"/> Eastern	Surface Seal Installed by _____	
Repair Work Done <input type="checkbox"/>	Type of Pump _____	H.P. _____	State Work Done _____	
Well Destruction <input type="checkbox"/>	Well Diameter _____	Sealing Material & Depth _____		
	Depth _____	Filler Material & Depth _____		

TYPE OF SEPTIC WORK: NEW INSTALLATION REPAIR/ADDITION DESTRUCTION (No septic system permitted if public sewer is available within 200 feet.)

Installation will serve: Residence _____ Commercial _____ Other _____

Number of living units: _____ Number of bedrooms: _____

Character of soil to a depth of 3 feet: _____ Water table depth _____

SEPTIC TANK Type/Mfg _____ Capacity _____ No. Compartments _____

PKG. TREATMENT PLT. Distance to nearest: Well _____ Foundation _____ Property Line _____

LEACHING LINE No. & Length of lines _____

FILTER BED Distance to nearest: Well _____ Foundation _____ Property Line _____

SEEPAGE PITS Depth _____ Size _____ Number _____

SUMPS Distance to nearest: Well _____ Foundation _____ Property Line _____

DISPOSAL PONDS

I hereby certify that I have prepared this application and that the work will be done in accordance with San Joaquin county ordinances, state laws, and rules and regulations of the San Joaquin County Home owner or licensed agent's signature certifies the following: "I certify that in the performance of the work for which this permit is issued, I shall not employ any person in such manner as to become subject to workman's compensation laws of California." Contractor's hiring or sub-contracting signature certifies the following: "I certify that in the performance of the work for which this permit is issued, I shall employ persons subject to workman's compensation laws of California."

The applicant must call for all required inspections. Complete drawing on reverse side.

Signed COZANZ #2200, INC Title: FOR VIRGINIA MATOS OWNER Date: 5-3-94

FOR DEPARTMENT USE ONLY

Application Accepted by [Signature] Date 5/3/94 Area 216

Pit or Grout Inspection by _____ Date _____ Final Inspection by _____ Date _____

Additional Comments: _____

Applicant - Return all copies to: San Joaquin County Public Health Services
 Environmental Health Permit/Services
 445 N. San Joaquin, P.O. Box 388, Stockton, CA 95201-0388

42.21

SR0002958

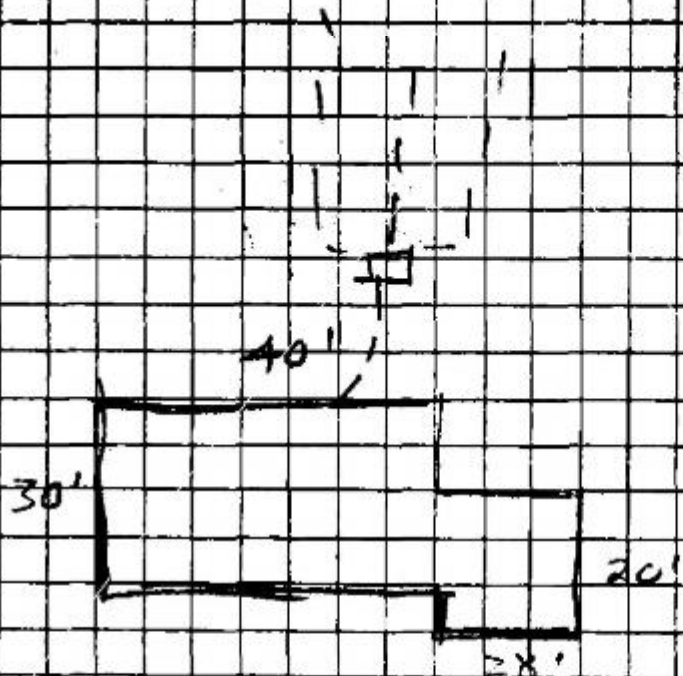
FEE INFO	AMOUNT DUE	AMOUNT REMITTED	CASH	RECEIVED BY	DATE	PERMIT NO.
SD	74.00	NA.	1249	CAROLLE	5-3-94	2958

6735 W GRANTLINE RD.

PLOT PLAN
(Draw To Scale)

SCALE _____ " TO _____

1. Names of streets or roads nearest to or bounding the property.
2. Outline of the property, giving dimensions and North direction.
3. Dimensioned outlines and locations of all existing and proposed structures, including covered areas such as patios, driveways and walks.
4. Location of house sewer outlet, public sewer, sewage disposal system or proposed sewage disposal system proposed expansion of sewage disposal system, or any other possible source of contamination.
5. Location of other wells within radius of 150 feet on the property or adjoining property.
6. Location of sewage disposal system on adjoining property or within a radius of 150 feet.



GRANT LINE Rd

PUMP

WPO02048

APPLICATION FOR WELL/PUMP PERMIT
SAN JOAQUIN COUNTY PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH DIVISION
304 EAST WEBER AVENUE, STOCKTON, CA 95202
(209) 468-3420

NON-REFUNDABLE PERMIT EXPIRES 1 YEAR FROM DATE ISSUED
 (Complete in Triplicate)

APPLICATION IS HEREBY MADE TO THE SAN JOAQUIN COUNTY FOR A PERMIT TO CONSTRUCT AND/OR INSTALL THE WORK DESCRIBED. THIS APPLICATION IS MADE IN COMPLIANCE WITH SAN JOAQUIN COUNTY DEVELOPMENT TITLE, CHAPTER 9-1115.3 AND THE STANDARDS OF SAN JOAQUIN COUNTY PUBLIC HEALTH SERVICES, ENVIRONMENTAL HEALTH DIVISION.

JOB ADDRESS/NO. APN: 6735 W Gentle's Rd CITY: Jessie PARCEL SIZE/AFM: _____
 OWNER'S NAME: Virginia Matton ADDRESS: same PHONE #: _____
 CONTRACTOR: Freitas Electric ADDRESS: PO Box 16 Banta LIC# 453962 PHONE # 835-2814
 SUB CONTRACTOR: _____ ADDRESS: _____ LIC#: _____ PHONE #: _____

TYPE OF WELL/PUMP: NEW WELL REPLACEMENT WELL MONITORING WELL # _____ OTHER _____
 INSTALLATION WELL SYSTEM REPAIR CROSS-CORRECT REPAIR VAPOR EXTRACTION WELL # _____
 Sub (TYPE OF PUMP) New Repair Replace H.P. one DEPTH PUMP SET 60 FT. FIRST WATER LEVEL 12 ft
 OUT-OF-SERVICE WELL GEOPHYSICAL WELL # _____ SOL. BORING _____

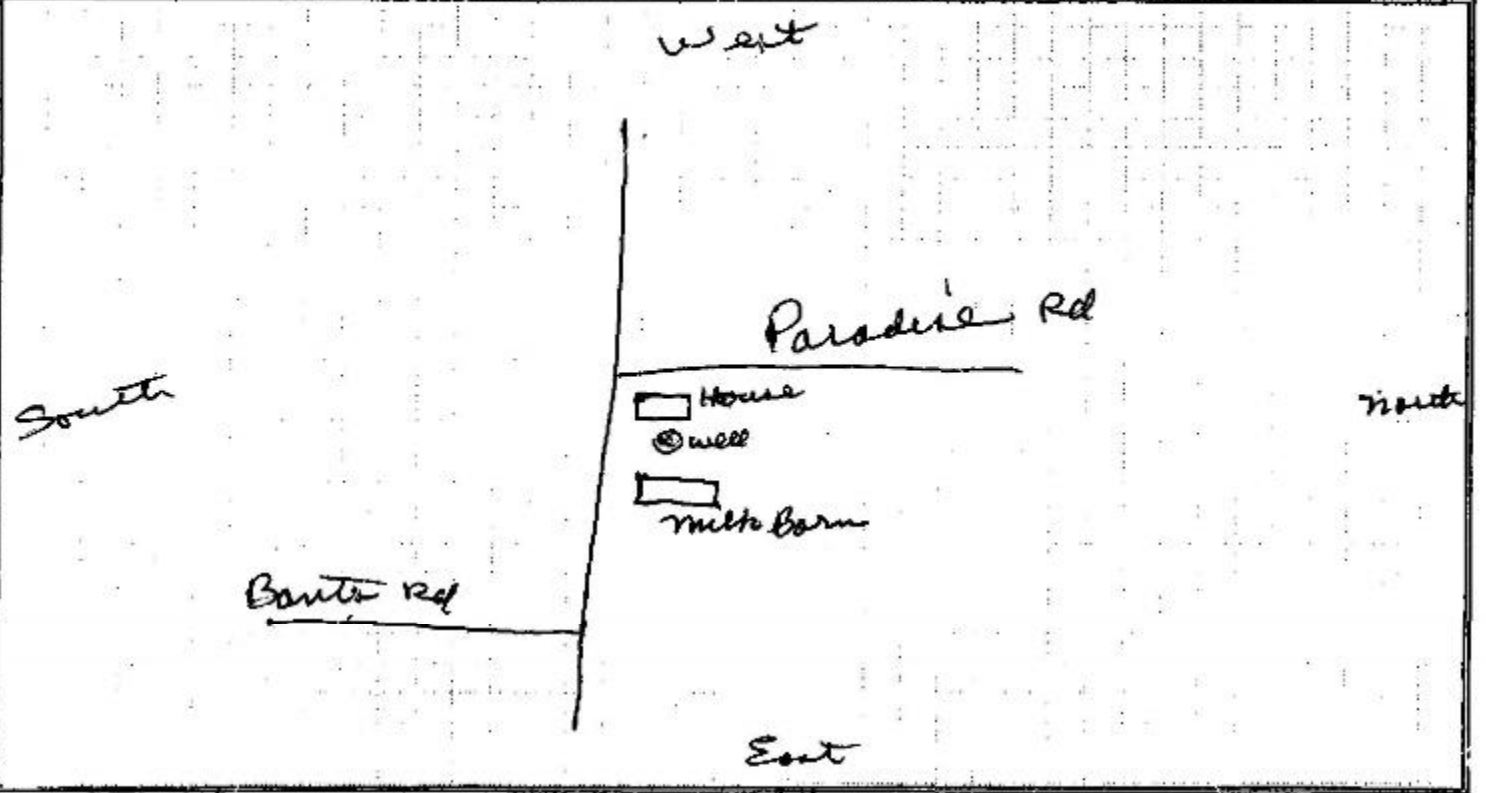
DESTRUCTION: _____

INTENDED USE	TYPE OF WELL	CONSTRUCTION SPECIFICATIONS
<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> OPEN BOTTOM	DIA. OF WELL EXCAVATION _____ DIA. OF CONDUCTOR CASING _____
<input checked="" type="checkbox"/> DOMESTIC/PRIVATE	<input type="checkbox"/> GRAVEL PACK/SIZE _____	TYPE OF CASING/STEEL/PVC _____ DIA. OF WELL CASING _____
<input type="checkbox"/> PUBLIC/MUNICIPAL	<input type="checkbox"/> DRIVEN	DEPTH OF GROUT SEAL _____ SPECIFICATION _____
<input type="checkbox"/> IRRIGATION/AG	<input type="checkbox"/> OTHER	GROUT SEAL INSTALLED BY _____ GROUT BRAND NAME _____
<input type="checkbox"/> MONITORING		GROUT SEAL PUMPED: <input type="checkbox"/> Yes <input type="checkbox"/> No CONCRETE PEDESTAL BY DRILLER: <input type="checkbox"/> Yes <input type="checkbox"/> No
APPROX. DEPTH <u>70 ft</u>		LOCKING CHESTER BOX/STOVE PIPE _____
PROPOSED CONSTRUCTION/DRILLING METHOD: MUD ROTARY _____ AIR ROTARY _____ AUGER _____ CABLE _____ OTHER _____		

I HEREBY CERTIFY THAT I HAVE PREPARED THIS APPLICATION AND THAT THE WORK WILL BE DONE IN ACCORDANCE WITH SAN JOAQUIN COUNTY ORDINANCES, STATE LAWS, AND RULES AND REGULATIONS OF THE SAN JOAQUIN COUNTY. HOME OWNER OR LICENSED AGENT'S SIGNATURE CERTIFIES THE FOLLOWING: "I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED, I SHALL NOT EMPLOY PERSONS SUBJECT TO WORKMAN'S COMPENSATION LAWS OF CALIFORNIA." CONTRACTOR'S HIRING OR SUB-CONTRACTING SIGNATURE CERTIFIES THE FOLLOWING: "I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED, I SHALL EMPLOY PERSONS SUBJECT TO WORKMAN'S COMPENSATION LAWS OF CALIFORNIA." THE APPLICANT MUST CALL 24 HOURS IN ADVANCE FOR ALL RETURNED INSPECTIONS AT (209) 468-3420. COMPLETE DRAWING AT LOWER AREA PROVIDED.

Signed X: [Signature] Title: Prop Date: 5-6-99

1. NAME OF STREETS OR ROADS NEAREST TO OR BOUNDING THE PROPERTY.
 2. OUTLINE OF THE PROPERTY, GIVING DIMENSIONS AND NORTH DIRECTION.
 3. DIMENSIONED OUTLINES AND LOCATION OF ALL EXISTING AND PROPOSED STRUCTURES, INCLUDING COVERED AREAS SUCH AS PATIOS, DRIVEWAYS, AND WALKS.
 4. LOCATION OF HOUSE SEWAGE DISPOSAL SYSTEM OR PROPOSED EXPANSION OF SEWAGE DISPOSAL SYSTEMS.
 5. LOCATION OF WELLS WITHIN RADIUS OF ONE HUNDRED FIFTY FT. ON THE PROPERTY OR ADJOINING PROPERTY.



Application Accepted By: Linda O. Turbath DEPARTMENT USE ONLY Date: 5/25/99 App: 2/6
 Great Inspection By: _____ Date: _____ Pump Inspection By: [Signature] Date: 10-27-99
 Destruction Inspection By: _____ Date: _____
 Comments: 10-27-99 WELL IN DRIVEWAY

ACCOUNTING ONLY:		AID#	FAC#		DEPARTMENT USE ONLY		
PF CODES	FEE INFO	AMOUNT RECEIVED	CHECKS/CASH	RECEIVED BY	DATE	PERMIT/SERVICE REQUEST NUMBER	INVOICE
<u>4380</u>	<u>050</u>	<u>50.00</u>	<u>2903</u>	<u>How</u>	<u>5/25/99</u>	<u>200019324</u>	

WELL / PUMP PERMIT

600 E. Main Street - STOCKTON CA 95202 - (209) 468-3420

SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT

CALL (209) 953-7697 FOR INSPECTIONS

EXPIRES 1 YEAR FROM DATE ISSUED

NON-REFUNDABLE PERMIT

JOB ADDRESS: 6735 W Grantline Road CITY/ZIP Tracy, 95304

CROSS STREET: Paradise Rd APN 213-170-27 PARCEL SIZE 122.57 ACRES AND USE APPLICATION #

OWNER NAME: Relax Property Management PHONE (510) 744-3500

OWNER ADDRESS: 4111 Mission Blvd Fremont CA 94539 CITY/STATE/ZIP

CONTRACTOR: West Coast Sign - Flooring DBA Beasley Electric PHONE (209) 835-2814

CONTRACTOR ADDRESS: P.O. Tracy, CA 95378

SUBCONTRACTOR:

SUBCONTRACTOR ADDRESS:

LICENSE: C-57 C-61 D-09

EXPIRATION DATE: 08/31/28

SITE ADDRESS: 6735 W GRANTLINE

G

GEOGRAPHICAL INFORMATION: Coordinates X

INTENDED USE: Domestic/Private Irrigation
 Public Water System
If different from Owner:

TYPE OF WORK: New Well Replacement Well Monitoring Well(s) # of wells Out-Of-Service Well New Pump Pump Replacement Pump Repair

Soil Boring(s) # of borings Geotechnical # of borings Cross-Connection Repair

WELL CONSTRUCTION:

Drilling Method: Mud Rotary Air Rotary Auger Cable Tool Push Point Other

Proposed Well: Depth _____ ft Excavation _____ in diameter Open Bottom Gravel Pack / Gravel Size _____ in diameter

Well Casing: Diameter _____ in Thickness/Gauge/ASTM Sched _____ Steel Plastic Stainless Steel Other

Grout Seal: Depth _____ ft Neat Cement (94 lb bag / 5-10 gal water) Sand Cement _____ sack m³ / 7 gal water

Bentonite (20% solids) Manufacturer Spec % solids _____ % Name _____ Specs on File Specs Submitted

Grout Placement Method: Pumped Free Fall Other Retardant / Accelerator (name) _____

PEDESTAL: Installed By Driller Pump Contractor Other _____ ft Length _____ ft Thick _____ in Christy Box Stove Pipe

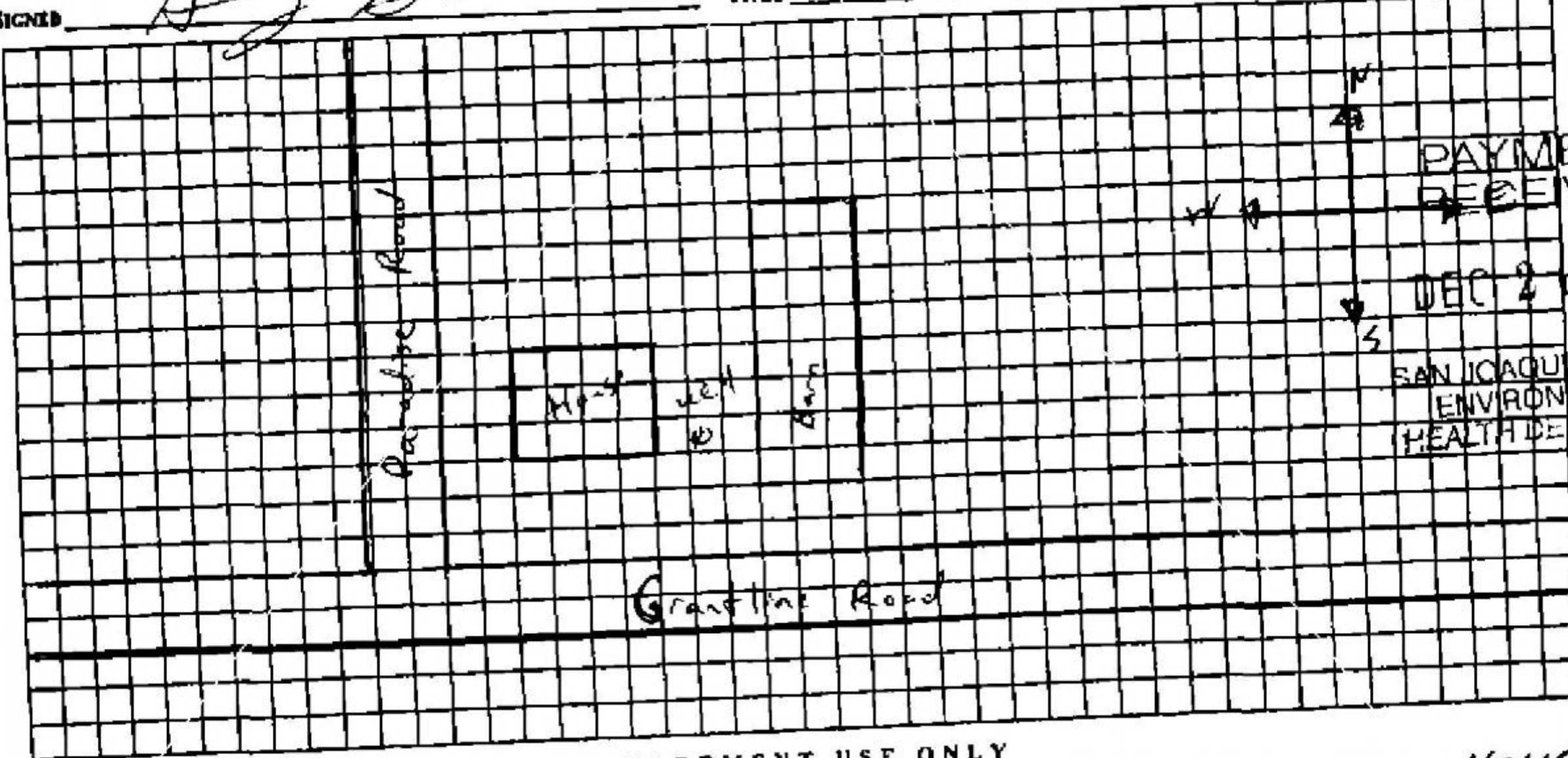
Concrete Pedestal Dimensions: Width _____ ft

PUMP: Submersible Turbine Other _____ HP Pump Set _____ ft Standing Water Level _____ ft

I HEREBY CERTIFY THAT I HAVE PREPARED THIS APPLICATION AND THAT THE WORK WILL BE DONE IN ACCORDANCE WITH SAN JOAQUIN COUNTY ORDINANCES, STATE LAWS, AND RULES AND REGULATIONS. I ALSO CERTIFY THAT MY REQUIRED LICENSE IS CURRENT AND ACTIVE WITH THE CALIFORNIA CONTRACTORS STATE LICENSE BOARD AND THAT I AM IN COMPLIANCE WITH ALL WORKERS COMPENSATION LAWS.

MINIMUM 24 HOUR ADVANCE NOTICE REQUIRED FOR INSPECTIONS

SIGNED [Signature] TITLE Pump Technician DATE 12/18/07



PAYMENT RECEIVED
DEC 26 2007
SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT

DEPARTMENT USE ONLY

Application Accepted By [Signature] Date 12/26/07 Area _____ Employee ID# 4045999

Grout Inspection By [Signature] Date _____ SPECIAL Well Permit

Pump Inspection By [Signature] Date 2/13/08 WAIVER Received

Contracted Well Depth _____ ft

COMMENTS Pump not operating

PE Codes	SC Info	Received By	Cash	Amount Remitted	Date	Permit Service Request #	Invoice #	Well ID#
4381	050	RE	11/23/07	\$50.00	12/26/07	SR0053003		WP0027068

SR0053003

JOB ADDRESS:

6735 W. Guntline Rd.

PERMIT #:

LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under the 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 # 739938

Expiration Date 07/31/08

Date 12/18/07

Contractor West Coast Sign & Electric DBA Bensley Electric

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (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 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 is exempt herefrom 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 through his 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 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 (B&PC): The Contractor's License Law does not apply to an owner of property who builds or improves hereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section B&PC for this reason

Date: 12/18/07

Owner

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Section 3800 Labor Code).

Expiration Date Company

Certified copy is hereby furnished

Certified copy is filed with the Environmental Health Department

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(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.

Date: Applicant

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name

Lender's Address

DIVISION OF INDUSTRIAL SAFETY PERMIT CERTIFICATION

I hereby certify that no excavation five (5) or more feet in depth into which a person is required to descend, will be made in connection with work authorized by the permit, and that no building structure, scaffolding, falsework, or demolition or dismantling thereof, will be more than thirty-six (36) feet high. (Chapter 3.2, Group 2, Article 2, Section 341, Title 8, California Administrative Code).

As owner-builder, I will not employ anyone to do work which would require a permit from the Division of Industrial Safety, as noted above, unless such person has a permit to do such work from the division.

Division of Industrial Safety Permit #

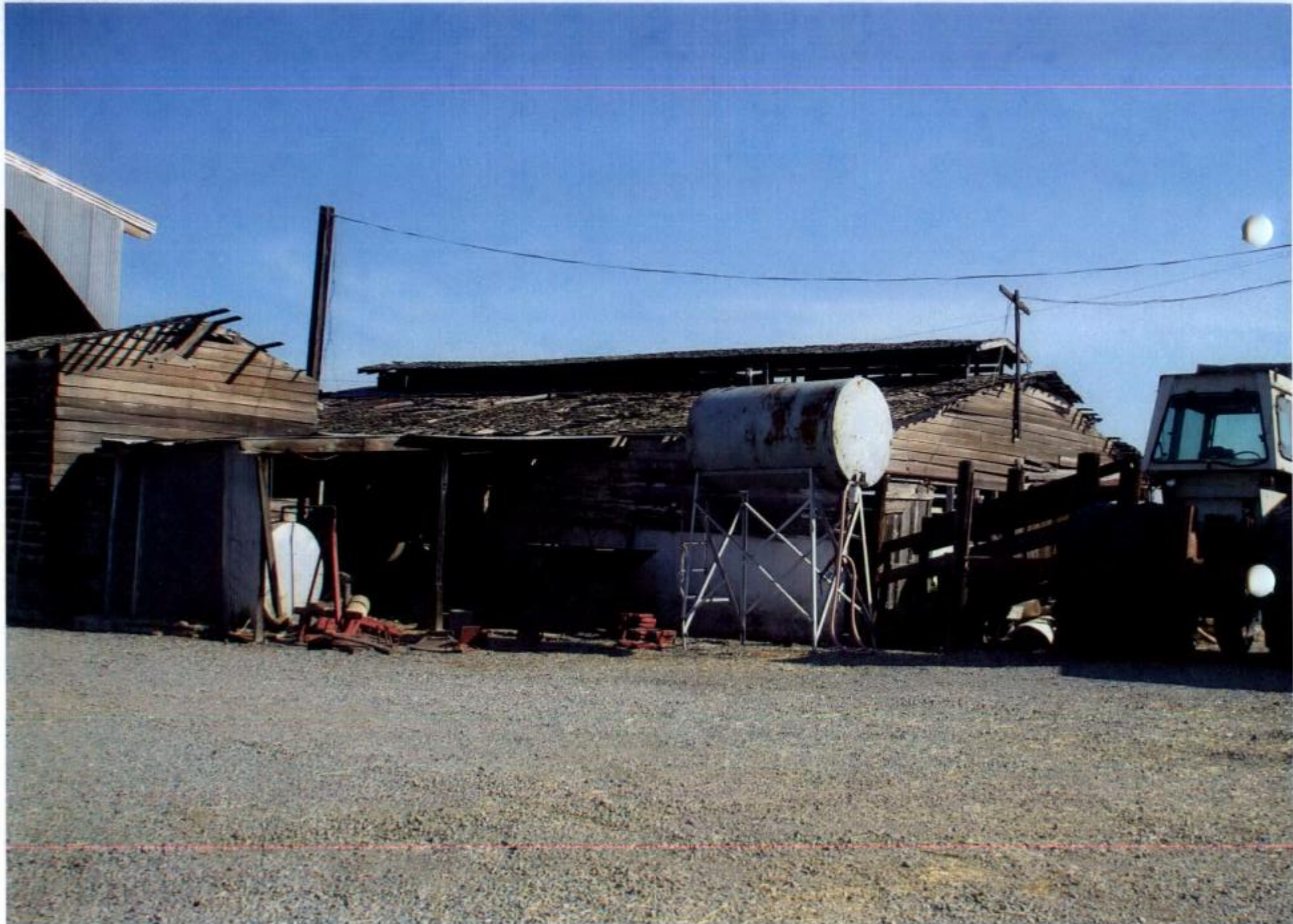
I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to well construction and or sewage system construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

Date Applicant

SR0053003

APSA SURVEY
6735 GRANTLINE RD

OCTOBER 8, 2009



APSA SURVEY
6735 GRANTLINE RD

OCTOBER 8, 2009



SAN JOAQUIN COUNTY
 ENVIRONMENTAL HEALTH DEPARTMENT
 1868 E. HAZELTON, CA 95205
 PHONE (209) 468-3420

**AGRICULTURAL HAZARDOUS
 MATERIALS INVENTORY**

SAN JOAQUIN COUNTY
 OFFICE OF THE
 AGRICULTURAL COMMISSIONER
 2101 E. Earhart Ave., Suite 100
 STOCKTON, CA 95206
 PHONE (209) 953-6000

Part I: General Information

→ 6735 W. GRANTLINE RD

Business, Farm or Ranch Name: <i>MIKE MATTOS FARMS Inc.</i>	Site Locations/Address (include zip code): <i>613 HOMESTEAD RD.</i>	Phone No: <i>209-993-4380</i>
Mailing Address (if different from above): <i>613 HOMESTEAD RD.</i>	Description of Business/Operation (Farm, Nursery, Etc.): <i>FARM</i>	Nearest Crossroad: <i>PARADISE RD</i>
Emergency Contact Person: <i>MIKE MATTOS</i>	Phone No: <i>209-993-4380</i>	Pesticide Permit / ID No: <i>39-13-3902112</i>
		Fire District: <i>BANTA</i>

Part II: Hazardous Material Information (Refer to the Agricultural Hazard Material Worksheet for the materials that should be listed below and their reportable quantities)

Material Name	DOT #	Container Type	Container Size	Max. Number of Containers (at any 1 time)	Circle the Months On Site	Locations(s) on the property (e.g. in barn, NW corner of property)
<i>Gasoline</i>		<i>Steel</i>	<i>500</i>	<i>1</i>	<i>JFMAMJJASOND</i>	[REDACTED]
<i>Gasoline</i>		<i>Steel</i>	<i>200</i>	<i>1</i>	<i>JFMAMJJASOND</i>	
					JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	
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I certify that the above hazardous material information is true and correct to the best of my knowledge.

Signature *Mike Mattos* Name (please print) *MIKE MATTOS* Date *3/5/13*

Additional Inventory Sheets Attached:
 Yes No

(Return completed form(s) to the San Joaquin County Agricultural Commissioner. Do not submit fees with inventory. Fee payment will be collected based on invoicing by the Environmental Health Dept.)

KEEP GOLDENROD FOR YOUR RECORDS

2012

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
600 E MAIN ST
STOCKTON, CA 95202-3029
PHONE (209) 468-3420

AGRICULTURAL HAZARDOUS
MATERIALS INVENTORY

RECEIVED
JAN 24 2012

SAN JOAQUIN COUNTY
OFFICE OF THE
AGRICULTURAL COMMISSIONER
2101 E. Earhart Ave., Suite 100
STOCKTON, CA 95206
PHONE (209) 953-6000

Part I: General Information

13467

Business, Farm or Ranch Name: MIKE MATTOS	Site Locations/Address (include zip code): 6735 W. GRANTLINE RD	Phone No: 209-993-4380
Mailing Address (if different from above): 613 HOMESTEAD RD.	Description of Business/Operation (Farm, Nursery, Etc.): Farm	Nearest Crossroad: Panda Rd.
Emergency Contact Person: MIKE MATTOS	Phone No: 209-993-4380	Pesticide Permit / ID No: 3902112
		Fire District: BANTA (TRACY)

SAN JOAQUIN COUNTY
OFFICE OF EMERGENCY SERVICES

Part II: Hazardous Material Information (Refer to the Agricultural Hazard Material Worksheet for the materials that should be listed below and their reportable quantities)

Material Name	DOT #	Container Type	Container Size	Max. Number of Containers (at any 1 time)	Circle the Months On Site	Location(s) on the property (e.g. in barn, NW corner of property)
Gasoline		Steel 200	200	1	JFMAMJJASOND	[REDACTED]
LI		Steel 500	500	1	JFMAMJJASOND	
Diesel		Wagon 500	500	1	JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	
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					JFMAMJJASOND	
					JFMAMJJASOND	

RECEIVED
JAN 24 2012

AGR. COMM. - STOCKTON
RECEIVED
JAN 20 2012

I certify that the above hazardous material information is true and correct to the best of my knowledge.

Signature: Mike Mattos

Name (please print): MIKE MATTOS

Date: 1/20/12

AGR. COMM. SIMMS

Additional Inventory Sheets Attached:
Yes No

(Return completed form(s) to the San Joaquin County Agricultural Commissioner. Do not submit fees with inventory. Fee payment will be collected based on invoicing by the Environmental Health Dept.)

KEEP GOLDENROD FOR YOUR RECORDS

(rev. 10/15/08)

#13467

SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
600 E MAIN ST
STOCKTON, CA 95202-3029
PHONE (209) 468-3420

AGRICULTURAL HAZARDOUS MATERIALS INVENTORY

RECEIVED

JUN 20 2011

SAN JOAQUIN COUNTY OFFICE OF EMERGENCY SERVICES

SAN JOAQUIN COUNTY OFFICE OF THE AGRICULTURAL COMMISSIONER

POST OFFICE BOX 1800 STOCKTON, CA 95201-1800
PHONE (209) 468-3300

2101 E Earhart Ave Ste. 100 STOCKTON, CA 95206
PHONE (209) 468-3300 953-6000

Part I: General Information

Business, Farm or Ranch Name: MIKE MATTOS	Site Locations/Address (include zip code): 6735 W. GRANTLINE & TRACY 95304	Phone No: 209-993-4380
Mailing Address (if different from above): 613 Homestead Rd. Tracy, Ca. 95304	Description of Business/Operation (Farm, Nursery, Etc.): Farm	Nearest Crossroad: Pardner Rd
Emergency Contact Person: MIKE	Phone No: 209-993-4380	Pesticide Permit / ID No: 3998 584 A-1498-08
		Fire District: BANTA 9

Part II: Hazardous Material Information (Refer to the Agricultural Hazard Material Worksheet for the materials that should be listed below and their reportable quantities)

Material Name	DOT #	Container Type	Container Size	Max. Number of Containers (at any 1 time)	Circle the Months On Site	Location(s) on the property (e.g. in barn, NW corner of property)
✓ Gasoline		Steel ABOVE	500	1	JFMAMJJASOND	
✓ Gasoline		" " ground	200	1	JFMAMJJASOND	
					JFMAMJJASOND	
✓ Diesel		Trailers	500	1	JFMAMJJASOND	
✓ Diesel		Steel Trailers	300	1	JFMAMJJASOND	
		Above ground	200	1	JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	RECEIVED
					JFMAMJJASOND	JUN 13 2011
					JFMAMJJASOND	AGR. COMM. - STOCKTON

I certify that the above hazardous material information is true and correct to the best of my knowledge.

Signature: **Mike Mattos**

Name (please print): **MIKE MATTOS**

Date: **6/5/11**

Additional Inventory Sheets Attached: Yes No

(Return completed form(s) to the San Joaquin County Agricultural Commissioner. Do not submit fees with inventory. Fee payment will be collected based on invoicing by the Environmental Health Dept.)

KEEP GOLDENROD FOR YOUR RECORDS

(rev. 10/25/07)

SAN JOAQUIN COUNTY
 ENVIRONMENTAL HEALTH DEPARTMENT
 600 E MAIN ST
 STOCKTON, CA 95202-3029
 PHONE (209) 468-3420

AGRICULTURAL HAZARDOUS MATERIALS INVENTORY

RECEIVED

JUN 20 2011

SAN JOAQUIN COUNTY
 OFFICE OF THE
 AGRICULTURAL COMMISSIONER
 POST OFFICE BOX 1892
 STOCKTON, CA 95201-1892
 PHONE (209) 468-3300
 2101 E Earhart Ave Ste. 100
 STOCKTON, CA 95206

Part I: General Information

11529

Business, Farm or Ranch Name: MIKE MATTOS	Site Locations/Address (include zip code): 6735 W. GRANTLINE & TRACY 95304	Phone No: 209-993-4380
Mailing Address (if different from above): 613 Homestead Rd. Tracy, Ca. 95304	Description of Business/Operation (Farm, Nursery, Etc.): Farm	Nearest Crossroad: Paradise Rd
Emergency Contact Person: MIKE	Phone No: 209-993-4380	Pesticide Permit / ID No: 3998 584 A-1498-08
		Fire District: BANTA 9

Part II: Hazardous Material Information (Refer to the Agricultural Hazard Material Worksheet for the materials that should be listed below and their reportable quantities)

Material Name	DOT #	Container Type	Container Size	Max. Number of Containers (at any 1 time)	Circle the Months On Site	Location(s) on the property (e.g. in barn, NW corner of property)
✓ Gasoline		Steel ABOVE	500	1	JFMAMJJASOND	
✓ Gasoline		" " Ground	200	1	JFMAMJJASOND	
					JFMAMJJASOND	
✓ Diesel		Trailers	500	1	JFMAMJJASOND	
✓ Diesel		Steel Trailers	300	1	JFMAMJJASOND	
					JFMAMJJASOND	
✓ Gasoline		Above Ground	200	1	JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	RECEIVED
					JFMAMJJASOND	JUN 13 2011
					JFMAMJJASOND	AGR. COMM. - STOCKTON

I certify that the above hazardous material information is true and correct to the best of my knowledge.

Signature: Mike Mattos Name (please print): MIKE MATTOS Date: 6/5/11

Additional Inventory Sheets Attached:
 Yes No

(Return completed form(s) to the San Joaquin County Agricultural Commissioner. Do not submit fees with inventory. Fee payment will be collected based on invoicing by the Environmental Health Dept.)

KEEP GOLDENROD FOR YOUR RECORDS

(rev. 10/25/07)

SAN JOAQUIN COUNTY
 ENVIRONMENTAL HEALTH DEPARTMENT
 600 E MAIN ST
 STOCKTON, CA 95202-3029
 PHONE (209) 468-3420

**AGRICULTURAL HAZARDOUS
 MATERIALS INVENTORY**

RECEIVED

JAN 14 2011

SAN JOAQUIN COUNTY
 OFFICE OF THE
 AGRICULTURAL COMMISSIONER
 POST OFFICE BOX 1809
 STOCKTON, CA 95201-1809
 PHONE (209) 468-3300

SAN JOAQUIN COUNTY
 OFFICE OF EMERGENCY SERVICES

#13467

Part I: General Information

Business, Farm or Ranch Name: MIKE MATTOS		Site Locations/Address (include zip code): 6735 W. GRANTLINE A		Phone No: 209-993-4380	
Mailing Address (if different from above): 613 HOMESTEAD RD		Description of Business/Operation (Farm, Nursery, Etc.): FARM		Nearest Crossroad: PARADISE RD	
Emergency Contact Person: MIKE		Phone No: 209-993-4380	Pesticide Permit / ID No: 2112	Fire District: BAVITA-Tracy	

Part II: Hazardous Material Information (Refer to the Agricultural Hazard Material Worksheet for the materials that should be listed below and their reportable quantities)

Material Name	DOT #	Container Type	Container Size	Max. Number of Containers (at any 1 time)	Circle the Months On Site	Location(s) on the property (e.g. in barn, NW corner of property)
✓ Gasoline		Steel	200	1	JFMAMJJASOND	[REDACTED]
✓ "		Steel	500	1	JFMAMJJASOND	
✓ Diesel	on Wagon	Steel	500	1	JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	

I certify that the above hazardous material information is true and correct to the best of my knowledge.

Signature: Mike Mattos Name (please print): MIKE MATTOS Date: 1/13/11

Additional Inventory Sheets Attached:
 Yes No

(Return completed form(s) to the San Joaquin County Agricultural Commissioner. Do not submit fees with inventory. Fee payment will be collected based on invoicing by the Environmental Health Dept.)

KEEP GOLDENROD FOR YOUR RECORDS

(rev. 10/25/07)

SAN JOAQUIN COUNTY
 ENVIRONMENTAL HEALTH DEPARTMENT
 600 E MAIN ST
 STOCKTON, CA 95202-3029
 PHONE (209) 468-3420

**AGRICULTURAL HAZARDOUS
 MATERIALS INVENTORY**

RECEIVED

JAN 26 2010

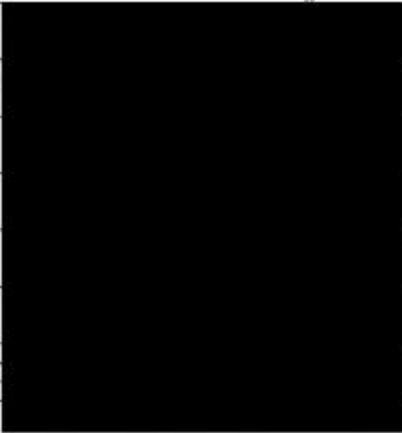
SAN JOAQUIN COUNTY
 OFFICE OF EMERGENCY SERVICES

SAN JOAQUIN COUNTY
 OFFICE OF THE
 AGRICULTURAL COMMISSIONER
 2101 E. Earhart Ave., Suite 100
 STOCKTON, CA 95206
 PHONE (209) 953-6000

Part I: General Information

Business, Farm or Ranch Name: <i>MIKE MATTOS</i>	Site Locations/Address (include zip code): <i>6735 W. GRANTLINE RD.</i>	Phone No: <i>209-993-4380</i>
Mailing Address (if different from above): <i>613 HOMESTEAD RD</i>	Description of Business/Operation (Farm, Nursery, Etc.): <i>Farm</i>	Nearest Crossroad: <i>PARADISE RD.</i>
Emergency Contact Person: <i>MIKE MATTOS</i>	Phone No: <i>209-993-4380</i>	Pesticide Permit / ID No: <i>3998584</i>
		Fire District: <i>BANTA Tracy</i>

Part II: Hazardous Material Information (Refer to the Agricultural Hazard Material Worksheet for the materials that should be listed below and their reportable quantities)

Material Name	DOT #	Container Type	Container Size	Max. Number of Containers (at any 1 time)	Circle the Months On Site	Locations(s) on the property (e.g. in barn, NW corner of property)
<i>Gas</i>		<i>ABOVE</i>	<i>200</i>		<i>JFMAMJJASOND</i>	
<i>Gas</i>		<i>ABOVE</i>	<i>500</i>		<i>JFMAMJJASOND</i>	
<i>Diesel</i>		<i>TRAP Wagon</i>	<i>500</i>		<i>JFMAMJJASOND</i>	
<i>Diesel</i>		<i>Trap Wagon</i>	<i>300</i>		<i>JFMAMJJASOND</i>	
					<i>JFMAMJJASOND</i>	
					<i>JFMAMJJASOND</i>	
<i>#11529</i>					<i>JFMAMJJASOND</i>	
<i>Gas Homestead Rd.</i>		<i>ABOVE</i>	<i>200</i>		<i>JFMAMJJASOND</i>	
<i>613 HOMESTEAD RD.</i>					<i>JFMAMJJASOND</i>	
<i>Same AS last year</i>					<i>JFMAMJJASOND</i>	
					<i>JFMAMJJASOND</i>	

I certify that the above hazardous material information is true and correct to the best of my knowledge.

Signature: *Mike Mattos* Name (please print): MIKE MATTOS Date: *1/21/10*

Additional Inventory Sheets Attached:
 Yes No

(Return completed form(s) to the San Joaquin County Agricultural Commissioner. Do not submit fees with inventory. Fee payment will be collected based on invoicing by the Environmental Health Dept.)

KEEP GOLDENROD FOR YOUR RECORDS

2009

RECEIVED

SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT 600 E MAIN ST STOCKTON, CA 95202-3029 PHONE (209) 468-3420

AGRICULTURAL HAZARDOUS MATERIALS INVENTORY

JAN 30 2009

SAN JOAQUIN COUNTY OFFICE OF THE AGRICULTURAL COMMISSIONER 2101 E. Earhart Ave., Suite 100 STOCKTON, CA 95206 PHONE (209) 953-6000

SAN JOAQUIN COUNTY OFFICE OF EMERGENCY SERVICES

Part I: General Information #11529

Form with fields: Business, Farm or Ranch Name: MIKE MATTOS; Site Locations/Address: 6735 E BRANTLINE RD; Phone No: 993-4380; Mailing Address: 613 HOMESTEAD RD; Description of Business/Operation: FARM; Nearest Crossroad: Paradise Rd; Emergency Contact Person: BERNIE MATTOS; Phone No: 836-3457; Pesticide Permit / ID No; Fire District: SANTA TRACY

Part II: Hazardous Material Information (Refer to the Agricultural Hazard Material Worksheet for the materials that should be listed below and their reportable quantities)

Table with 7 columns: Material Name, DOT #, Container Type, Container Size, Max. Number of Containers (at any 1 time), Circle the Months On Site, Locations(s) on the property (e.g. in barn, NW corner of property). Rows include Gasoline (DOT 1203, 500, 200) and Diesel (DOT 1993, 500).

I certify that the above hazardous material information is true and correct to the best of my knowledge.

Signature: Mike Mattos; Name (please print): MIKE MATTOS; Date: 1/23/09

Additional Inventory Sheets Attached: Yes [] No []

(Return completed form(s) to the San Joaquin County Agricultural Commissioner. Do not submit fees with inventory. Fee payment will be collected based on invoicing by the Environmental Health Dept.)

KEEP GOLDENROD FOR YOUR RECORDS

(rev. 10/15/08)

SAN JOAQUIN COUNTY
 ENVIRONMENTAL HEALTH DEPARTMENT
 600 E MAIN ST
 STOCKTON, CA 95202-3029
 PHONE (209) 468-3420

2009

**AGRICULTURAL HAZARDOUS
 MATERIALS INVENTORY**

RECEIVED
 JAN 30 2009

SAN JOAQUIN COUNTY
 OFFICE OF THE
 AGRICULTURAL COMMISSIONER
 2101 E. Earhart Ave., Suite 100
 STOCKTON, CA 95206
 PHONE (209) 953-6000

SAN JOAQUIN COUNTY
 OFFICE OF EMERGENCY SERVICES

Part I: General Information #13467

Business, Farm or Ranch Name: MIKE MATTOS	Site Locations/Address (include zip code): 6735 E BRANTLINE RD	Phone No: 993-4380
Mailing Address (if different from above): 613 HOMESTEAD RD	Description of Business/Operation (Farm, Nursery, Etc.): FARM	Nearest Crossroad: Paradise Rd
Emergency Contact Person: BERNIE MATTOS	Phone No: 836-3457	Pesticide Permit / ID No: BAUTA-Tracy

Part II: Hazardous Material Information (Refer to the Agricultural Hazard Material Worksheet for the materials that should be listed below and their reportable quantities)

Material Name	DOT #	Container Type	Container Size	Max. Number of Containers (at any 1 time)	Circle the Months On Site	Locations(s) on the property (e.g. in barn, NW corner of property)
GASOLINE	1203	500		1	JFMAMJJASOND	
GASOLINE	1203		200	1	JFMAMJJASOND	
					JFMAMJJASOND	
GASOLINE	1203		200	1	JFMAMJJASOND	
					JFMAMJJASOND	
Diesel	1993		500	1	JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	
					JFMAMJJASOND	

I certify that the above hazardous material information is true and correct to the best of my knowledge.

Signature: *Mike Mattos* Name (please print): MIKE MATTOS Date: 1/23/09

Additional Inventory Sheets Attached:
 Yes No

(Return completed form(s) to the San Joaquin County Agricultural Commissioner. Do not submit fees with inventory. Fee payment will be collected based on invoicing by the Environmental Health Dept.)

KEEP GOLDENROD FOR YOUR RECORDS

(rev. 10/15/08)

SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
MASTERFILE RECORD INFORMATION FORM

New EH Program at Existing Facility New EH Program and New Facility

Facility ID 18640 Program Record ID PR0530487

Facility Address 6235 GRANTLINE RD

(Please check the appropriate description and specify size, number of units and pertinent information.)

FOOD PROGRAM (1600)

- Restaurant: Seating Capacity _____ Square Footage _____ Food Handlers Course required: Yes No
- Commissary Dry storage only with Food Preparation Vending Machines Number of Units _____
- Retail Market—Square footage _____ with Meat Market only Multiple Departments Prepackaged Goods Only
- Mobile Food Vehicle --Make _____ Vehicle Type _____ Color _____
 Registration # _____ License # _____ Sticker # _____
- Mobile Food Prep Unit _____ Make _____ Vehicle Type _____ Color _____
 Registration # _____ License # _____ Sticker # _____
- Temporary Food Facility --Dates of operation from _____ to _____ Ice Plant
- Special Event Dates of operation from _____ to _____ Produce Stand

DAIRY PROGRAM (2000)

- Grade A Dairy Grade B Dairy Milk Dispenser -Number of Containers in Multi-Head Unit _____

CUPA State Facility Surcharge (2399)

HAZARDOUS WASTE PROGRAM (2200)

- Hazardous Waste Generator ----- Tons Generated Per Year _____ Recycle/Exempt System (2299)
- CRT Offsite Handlers (2218) ----- Silver Only (2222) Appliance Recyclers (2217)
- Tiered Permitting Facility----- Conditionally Authorized (CA) Conditionally Exempt (CE)
- Permit-By-Rule Fixed Unit Permit-By-Rule Household Hazardous Waste

ABOVEGROUND STORAGE TANK FACILITY (AST) (2390) Number of AST _____
 UNDERGROUND STORAGE TANK (UST) PROGRAM (2300) Use UST A and B forms 4

HOUSING PROGRAM (2400)

- Hotel/Motel -----Number of Units _____ Jail or Exempt Institution ----Number of Units _____

Employee Housing (2700) Use Employee Housing/Labor Camp Application Form

SITE MITIGATION (2900)

UNDERGROUND INJECTION CONTROL (3000)

- Environmental Assessment UST-CAP Site Local HW Cleanup Site NPL/SEP Cleanup Site UIC Site
- Abandoned HW Site non-NPL/SEP Cleanup Site RWQCB Cleanup Site Water Quality Remediation Site

RECREATIONAL HEALTH PROGRAM (3600)

Number of Pools/Spas at Facility _____ Pool Spa Out of Service Pool/Spa Natural Bathing Area

VECTOR CONTROL PROGRAM (4000)

- Poultry Farm-----Maximum number of birds _____ Kennel

TATTOO, BODY PIERCING, PERMANENT COSMETIC PROGRAM (4100)

- Tattooing (4121) Body Piercing (4120) Permanent Cosmetics (4122)

LIQUID WASTE PROGRAM (4200)

- Pumper Vehicle Registration # _____ License # _____ Capacity _____ Vehicle # _____
- Pumper Yard Package Treatment Plant Chemical Toilets ----Number of Units _____

SOLID WASTE PROGRAM (4400)

- Landfill Transfer Station Ag/Cannery Waste Site Sludge/Ash Site
- Waste Tire Facility Compost Facility Process/Recycle Facility CIA Landfill Site
- Refuse Vehicles (# of Units) _____ Dumpsters > 20 cu yd (# of Units) _____ Farm/Ranch Cleanup Site

MEDICAL WASTE PROGRAM (4500)

- Primary Care Acute Care Skilled Nursing Large Generator Small Generator Limited Hauler
- Transfer Station Veterinary Clinic Common Storage Facility 2 - 10 11 - 60 > 60 generators

PUBLIC WATER SYSTEM PROGRAM (4600) Use PWS EHD 46-02-003 Blue Application Form

EMERGENCY NOTIFICATION FOR THIS FACILITY AND/OR PROGRAM

CONTACT PERSON _____ Day Ph _____ Night Ph _____

PROGRAM ELEMENT 2840 FEE _____ Surcharge FEE _____ Other FEE _____

INSPECTOR # C.B. 10/8/09 PERMIT VALID _____ to _____ Food Handler _____

Check # _____ AMOUNT PAID _____ Date _____ INVOICE # _____

Cash REVIEWED BY _____ ACCOUNTING OFFICE _____ Date 10/9/09

ABOVEGROUND PETROLEUM STORAGE PROGRAM SURVEY FORM

Facility Name: MIKE MATTOS		Page <u>1</u> of <u>1</u>
Facility Address: 6735 GRANT LINE Rd.		City: _____
FA #: 18640	PR #: 0530987	Inspection Date: 10/8/09
		Program Element: 2840

Tank/Container Information

Complete for all sites with cumulative aboveground storage of petroleum $\geq 1,320$ gallons in tanks* and containers**. Complete one box for each tank or each cumulative container product type.

1	<input checked="" type="checkbox"/> Tank (2820) <input type="checkbox"/> Containers (2821) Total Capacity: <u>500</u> gallons <small>(per tank or cumulative for containers by product type)</small>	#of Containers: _____ TA#: _____ Product Type: <u>Diesel</u> Install Date: _____
2	<input checked="" type="checkbox"/> Tank (2820) <input type="checkbox"/> Containers (2821) Total Capacity: <u>150</u> gallons <small>(per tank or cumulative for containers by product type)</small>	#of Containers: _____ TA#: _____ Product Type: <u>GAS 87</u> Install Date: _____
3	<input type="checkbox"/> Tank (2820) <input checked="" type="checkbox"/> Containers (2821) Total Capacity: <u>55</u> gallons <small>(per tank or cumulative for containers by product type)</small>	#of Containers: <u>1</u> TA#: _____ Product Type: <u>MOTOR OIL</u> Install Date: _____
4	<input type="checkbox"/> Tank (2820) <input checked="" type="checkbox"/> Containers (2821) Total Capacity: <u>55</u> gallons <small>(per tank or cumulative for containers by product type)</small>	#of Containers: <u>1</u> TA#: _____ Product Type: <u>WASTE OIL</u> Install Date: _____
5	<input type="checkbox"/> Tank (2820) <input type="checkbox"/> Containers (2821) Total Capacity: _____ gallons <small>(per tank or cumulative for containers by product type)</small>	#of Containers: _____ TA#: _____ Product Type: _____ Install Date: _____

Total Capacity this Page: <u>760</u> gallons	Total Capacity for Site: <u>760</u> gallons
--	---

Comments: **BERNIE MATTOS**
(209) 836-3457 ✓
10/8/09

EHD Inspector: E-B	Reviewed By Initial: WN	Date: 10-8-09
	Entered By Initial: KL	Date: 10/9/09

*Aboveground storage **tank** means a tank that has the capacity to store 55 gallons or more of petroleum.
 ****Container** means a storage device designed to be moved when full.

APPLICATION FOR PERMIT

SAN JOAQUIN COUNTY BUILDING INSPECTION DEPT.

1810 E. HAZELTON AVE., STOCKTON, CALIFORNIA 95205 — PHONE 944-2155

FINAL DATE _____

INSPECTOR _____

80329

Give This Number When
Calling for Inspection

CALL 24 HOURS IN ADVANCE

Applicant West Elect. Date 1-9- 1973

Job Location 6735 W. Grant Line Rd.

Legal Description _____

Owner John matter ADDRESS _____ PHONE _____

SCOPE OF WORK

serv. for 200 amp
meter

Const. Lender _____ NONE OR UNKNOWN
(REQ. BY STATE OF CALIF. C.C.P. #1193)

BUILDING

Permit Fee \$ _____

Plan Check \$ _____

By _____

S.M.I.P. _____

Microfilm \$ _____

Accepted By SLR Approved By _____

Remarks _____

PLUMBING

Fixtures \$ _____

Water Heater _____

Water System _____

Gas Piping _____

Sewer/Water Conn. _____

Maintenance District \$ _____

Size _____ Const. Val. _____

Occupancy _____ Type Const. _____

Planning Dept. _____ Zone _____

U.P. _____ Var. _____ D.O.I. _____

P.W. Dept Encr. _____ Drain _____

Health Dept. _____ Fire Permit _____

Main. Dist. _____ No. _____

MECHANICAL

Comb. Unit \$ _____

Furnace/A.C. _____

Range/Dryer _____

Hood/Fan/Vent _____

Gas Piping _____

BUILDING CONTRACTOR ADDRESS CLASS AND No.

PLUMBING CONTRACTOR ADDRESS CLASS AND No.

MECHANICAL CONTRACTOR ADDRESS CLASS AND No.

ELECTRICAL CONTRACTOR ADDRESS CLASS AND No.

ELECTRICAL

For issuing permit \$ 100

Fluor/Flood _____

Incandescent _____

Total Outlets _____

Motors H.P. _____

1 200 Amp. Service 200

Range/Oven _____

Dryer/Wtr. Htr. _____

Temp. Pole _____

\$ 300

PLEASE CHECK IF APPLICABLE:

_____ I am the owner of the Property. I will

_____ do the work myself or through my employees who work for wages OR

_____ I am contracting with a licensed Contractor.

_____ I am an Employee with wages as my sole Compensation.

PERMIT VOID IF WORK NOT STARTED IN 90 DAYS

I hereby acknowledge that I have read this application and state that the content is correct and agree to comply with all county ordinances and state laws regulating building construction, plumbing, mechanical and electrical installations.

Signed MAIL Owner, Contractor, or Authorized Agent

Receipt No. 3947 TOTAL FEES \$ 300

INSPECTION RECORD

BUILDING	DATE	OK
Location on property		
Foundation & Piers		
Floor Slab		
Underfloor Structure		
Brick or Block Work		
Rough Frame		
Ventilation/Windows		
Sheetrock Nailing		
Stucco: Net _____ 3 Coats _____		
Roof Sheathing		
Fireplace		
Painting		
FINAL		

NOTES:

PLUMBING & MECHANICAL	DATE	OK
Rough Piping		
Sewer Pipe Test		
Gas Piping		
Gas Piping Test		
Water Piping		
Sewer Connection		
Water Service		
Topout, Vents, etc.		
Water Heater, Vent		
Plumbing Fixtures		
Duct System		
Gas Vents		
Heating Appliance		
Cooling Appliance		
Gas Appliance		
Ventilating System		
Evaporative Cooler		
Hood & Duct		
Exhaust System		
Inclinerator		
Gas Service		
FINAL		

NOTES:

NOTES:

ELECTRICAL	DATE	OK
Rough Wiring		
Panel Boards		
Grounding		
Bonding		
Service		
Service Pole/Temp.		
Meter <i>1-12-73</i>		
Fixtures		
Switches & Plates		
Access		
Pump/Motors		
FINAL		

NOTES:

APPLICATION FOR PERMIT

SAN JOAQUIN COUNTY BUILDING INSPECTION DEPT.

1810 E. HAZELTON AVE., STOCKTON, CALIFORNIA-PHONE (209) 944-2153

FINAL DATE _____ INSPECTOR _____

Call 125645 Give This Number When Calling for Inspection CALL 24 HOURS IN ADVANCE

DATE ISSUED _____ APPL. DATE 4-13-81

APPLICANT Church Refrigeration JOB LOCATION 6735 W. Grant Line RD OWNER John Mattos

SCOPE OF WORK furnace

Acc. By Anna App. By _____ Date _____

Remarks _____

Size _____ Const. Val. \$ _____ Plan. Dept. _____ Ref. # _____ Zone _____ PW Dept. _____ Drain/Flood _____ Own. Rel. Att. _____ SJLHD _____ Fire # _____ Excav. # _____ City _____

THIS SECTION TO BE COMPLETED BY APPLICANT: DEPT. USE ONLY

I am the owner of the property. I will do the work myself. If I hire anyone without complying with Workers Compensation Laws, my permit will become void. My employee(s) will do the work. I will have a Licensed Contractor do the work.

CI Ins Cert on File, Exp Date: Waiver Owner Contr OR Contr. No-hire Stmt. on File Labor Code 380

I am a Licensed Contractor: Name _____ Phone (____) _____ Address _____ City _____ License Class _____ Number _____

Arch/Eng _____ Phone (____) _____ Address _____ City _____

Construction Lender _____ Calif. C.C. P. #1193

I hereby acknowledge that I have read this application and state that the content is correct. I agree to comply with all applicable laws and ordinances regulating building construction/plumbing/mechanical/electrical installations. I UNDERSTAND THAT THIS PERMIT BECOMES VOID IF WORK IS NOT STARTED IN 180 DAYS, IF WORK IS ABANDONED FOR A PERIOD IN EXCESS OF 180 DAYS, OR IF NO INSPECTIONS ARE CALLED FOR IN A PERIOD IN EXCESS OF 180 DAYS. IF WORK IS NOT TO BE DONE REFUND MUST BE APPLIED FOR WITHIN 180 DAYS.

Signed _____ MAIL _____ AUTHORIZED AGENT

BUILDING Permit Fee \$ _____ Plan Check \$ _____ By _____ TA \$ _____ S.M.I.P. (State of Calif.) \$ _____ Microfilm \$ _____

MOBILEHOME INSTALLATION # _____ \$ _____

PLUMBING Fixtures GD DW \$ _____ Water Heater _____ Water Line _____ Gas Piping _____ Sewer/Drain Line _____ Sewer/Water Conn. _____ (Conn. # _____) Maint. Dist. \$ _____

MECHANICAL Comb. Unit/Heat Pump \$ 101- Furnace/A.C. _____ Gas/Water Piping _____ Range/Dryer _____ Hood/Fan/Vent _____ \$ 101-

ELECTRICAL Fixtures: Incand. \$ _____ Fluor. Flood _____ Outlets: Light o/l _____ Switches Recept. _____ Motors HP _____ Service Amp _____ Range/Oven _____ Dryer/Wtr. Htr. _____ Temp Pole Yes No _____ Panels Amp _____ Feeders Amp _____

OTHER FEES Rec # _____ Amt \$ _____ Sub-Total Plan Check \$ _____ Rec # 46776 Amt \$ 10.00 Rec # _____ Amt \$ _____ TOTAL FEES \$ 101

G.T.

6735 W. GRANT LINE RD, TR 172269
MAYTOS, VIRGINIA

ADDRESS: <i>6735 W Grant Line</i>				BUILDING PERMIT NUMBER: <i>172269</i>			
OWNER: <i>Virginia Matos</i>				APPLICATION DATE: <i>7-29-91</i>			
CONTRACTOR: <i>Davis Electric</i>				ISSUE DATE: <i>7-29-91</i>			
CONTRACTOR'S PHONE:				FINAL DATE: <i>7-30-91</i>			
NO	OPERATION	DATE	INSP	NO	OPERATION	DATE	INSP
BUILDING APPROVALS				MECHANICAL APPROVALS			
1	Setbacks (Orientation)			25	Duct System - Underfloor Overhead		
2	Footings and Forms, Soils Report, Engineer Inspection Verbal _____ Report _____			26	Gas Vents		
3	Slabs			27	Heating Appliance		
4	Underfloor Structure			28	Cooling Appliance		
5	Insulation - Underfloor			29	Commercial Hood		
6	Roof Sheathing			30	Fire Damper		
7	Rough Building			31	Final		
8	Fireplace			ELECTRICAL APPROVALS			
9	Insulation - Walls			32	Power Pole		
10	Sheetrock Nail			33	Underground		
11	Stucco Lath			34	Rough Wiring		
12	Shearwalls			35	Service	<i>7-30-91</i>	<i>AS</i>
13	Block _____			36	Final	<i>7-30-91</i>	<i>AS</i>
				SWIMMING POOL/SPA APPROVALS			
14	Tilt Panels _____			37	Pre-Gunite Steel and Bonding		
15	Columns _____			38	Water Piping		
16	Final			39	Underground Electrical		
				40	Gas Piping		
PLUMBING APPROVALS				41	Pre-Deck		
17	Underground			42	Pre-Plaster		
18	Rough			43	Final		
19	Topout			SOLAR APPROVALS			
20	Gas Test			44	Space Heating / Final		
21	Gas Service			45	Hot/Water Heater / Final		
22	Water Service			46	Other		
23	Sewer Connection			ADDITIONAL INFORMATION			
24	Final						
ADDITIONAL REQUIREMENTS		YES	NO				
CERTIFICATE OF OCCUPANCY REQUIRED:							
SPECIAL INSPECTION REQUIRED:							
GRADING PERMIT REQUIRED:							

SMEAD 120 YSP 10234

BPFIL.DOC (8-7-90)

172269

BUILDING PERMIT
COUNTY OF SAN JOAQUIN BUILDING INSPECTION DIVISION
 1810 E. Hazelton Ave., Stockton Ca. 95205
 (209) 468-3123 24hr. Recorder 468-3165

appl. date 07/29/91	issue date 07/29/91	final date 7-30-91	accepted by LOREE	approved by LOREE	permit # [172269]
------------------------	------------------------	-----------------------	----------------------	----------------------	----------------------

SITE LOCATION INFORMATION CURRENT PLANNING FILE#> 0

situs address> 6735 W GRANT LINE RD apn#> 21317027
 cross street> PARADISE city> TRACY zip code> 95376-

OWNER NAME AND ADDRESS	APPLICANT NAME AND ADDRESS
VIRGINIA MATTOS address> 6735 W GRANT LINE RD city> TRACY st> CA zip> 95376-0000 phone>() -	CONTRACTOR address> city> st> zip> - phone>() -

CONTRACTOR INFORMATION
 license> 415625 company name> DAVIS ELECTRIC
 address> 1438 LINCOLN BLVD
 city> TRACY st> CA zip> 95376 phone> (209) 835-5334

ARCH/ENGS/DSGNS INFORMATION
 license> _____ company name> _____
 address> _____
 city> _____ st> _____ zip> _____ - phone> () -

CONSTRUCTION INFORMATION
 scope of work> UPGRADE EXISTING ELECTRICAL TO 100 AMP SERVICE
 occupancy group>

valuation information
 total square footage> 0.00 total valuation> \$0.00

PERMIT FEES AND PAYMENTS		building permit>		
hndi/ener>	\$0.00	smip>	\$0.00	plan ck> \$0.00 *
misc insp>	\$0.00	micro>	\$2.00	grading> \$0.00
solar>	\$0.00	plumb>	\$0.00	mech> \$0.00
elect>	\$22.50	mblhm>	\$0.00	invstgn> \$0.00
		TOTAL FEES DUE -->		\$24.50 *
		TOTAL PAYMENTS RECEIVED -->		\$24.50
		UNPAID BALANCE -->		\$0.00 *

EXPIRATION: Every permit issued by the building official under the provisions of this code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days. Work shall be considered abandoned if an inspection has not been recorded within 180 days.
 THIS PERMIT SHALL EXPIRE ON> 01/25/92

OFFICE COPY

172269

LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under the 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# 415625 Exp.Date 12/31/91
Date 7-29-91 Contractor J. Jim Dav

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (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 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 is exempt there from 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 (\$500.00).):

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 Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his 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 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 Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor /contractors licensed pursuant to the Contractor's License Law.).

I am exempt under Sec. _____, of Business and Professions Code for the following reason _____
Date _____ Applicant _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Worker's Compensation Insurance, or a certified copy thereof (Sec.3800 Lab, C.). Exp. Date _____ Company Waver

Certified copy is hereby furnished Certified copy is filed with the
Date 7-29-91 Applicant J. Jim Dav County Building Inspection Division

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(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.

Date 7-29-91 Applicant J. Jim Dav
NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).
Name _____ Address _____

DIVISION OF INDUSTRIAL SAFETY PERMIT CERTIFICATION:

I hereby certify that no excavation five (5) or more feet in depth into which a person is required to descend, will be made in connection with work authorized by this permit, and that no building structure, scaffolding, falsework, or demolition thereof, will be more than thirty-six (36) feet high.(Chap.3.2,Grp 2 Art 2,Sec 341,Title 8,C.A.C.).

As owner-builder, I will not employ anyone to do work which would require a permit from the Division of Industrial Safety, as noted above, unless such person has a permit to do such work from the division.

Division of Industrial Safety Permit No. _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

Date 7-29-91 Applicant J. Jim Dav

10/26/91

172269

BUILDING PERMIT
 COUNTY OF SAN JOAQUIN BUILDING INSPECTION DIVISION

valuation information	group name> group type>		sq. footage> valuation>			0.00 \$0.00
inspection fees	group#	type#	sq. footage	number items		fee charge
fee type name			fee name			
PROCESSING FEES, ETC. comments>	200	101	0.00 MICROFILM FEES	2.00		\$2.00
ELECTRICAL PERMITS comments>	800	808	0.00 SERVICES, FEEDERS/PANELS	1.00		\$10.00

172269

OFFICE COPY

NOTICE TO PROPERTY OWNERS OBTAINING PERMITS WHO ARE
EXCLUSIVELY CONTRACTING WITH A LICENSED CONTRACTOR

Your contractor must be on file with the San Joaquin County Building
Inspection Division before we can issue your Building Permit.

Being on file means:

- . Company Name/Address/Phone Number
- . Current/Active/Good Standing License Number
- . Current Workers' Compensation Insurance Certificate
filed with our Department

NOTE: The Certificate of Insurance must be an original with
"San Joaquin County Building Inspection Division,
1810 E. Hazelton Avenue, Stockton, CA 95205" as
Certificate Holder.

What if your contractor does not hire any employees?

Below is a waiver form which may be submitted in lieu of a
Workers' Compensation Certificate. Be warned, the waiver form
means your contractor does not hire any employees. Therefore,
any person(s) on the job-site, other than a licensed contractor,
could very possibly be your employee(s). You will have any and
all responsibilities of an employer.

PLEASE PRINT

DATE

2/29/01

CONTRACTOR'S LICENSE NUMBER

415625

BUSINESS NAME

Davis Electric

BUSINESS ADDRESS/CITY

1438 Lincoln

Tracy 95376

PHONE NUMBER

835-5334

JOB-SITE ADDRESS/CITY

6735 W. Grant Lane

I certify that in the performance of any work for which a permit is
issued by the San Joaquin County Department of Planning and Building
Inspection, I shall not employ any person in any manner so as to
become subject to the Workers' Compensation Laws of California. I
understand that if, in the performance of any work for which any
permit is issued, I become subject to the Workers' Compensation Laws,
I shall comply with those laws or the permit shall be deemed revoked.

Signature

James M. Davis Jr.

(4/88)

172269

Application - Building Permit

(No plans required)

SAN JOAQUIN COUNTY COMMUNITY DEVELOPMENT DEPARTMENT

1810 E. HAZELTON AVENUE, STOCKTON, CA. 95205

BUSINESS PHONE (209) 468-3123

REQUEST FOR INSPECTION PHONE (209) 468-3165 (24 HOUR RECORDER)

THIS SECTION IS TO BE FILLED OUT BY DEVELOPMENT SERVICES STAFF.

SITE LOCATION INFORMATION		Technician:	Date:
Job-Site Address:	6735 W. Grant Line	Loree	7-29-91
Cross-Street:	Paradise	City: Tracy	APN: 213-170-27
Precise Location:			ZIP: 95376

THIS PORTION OF THE APPLICATION MUST BE COMPLETELY FILLED OUT BY THE APPLICANT IN ORDER TO APPLY FOR PERMITS.

Scope of Work: 100 amp Service Charge Panel			
OWNER NAME AND ADDRESS		APPLICANT NAME AND ADDRESS	
Name:	Virginia Mattos	Name:	Jim Davis
Address:	6735 W. Grant Line Rd.	Address:	1438 Lincoln Blvd.
City:	Tracy	City:	Tracy
State:	Calif.	State:	Cal.
ZIP:		ZIP:	95326
Ph:()		Ph:()	1835-5334
CONTRACTOR INFORMATION		Ph:()	
Lic. No:	45625	Company Name:	Davis Electric
Address:	1438 Lincoln Blvd.	City:	Tracy
		St:	Ca ZIP: 95326

WHO MAY APPLY ?

ONLY THE OWNER OF THE PROPERTY OR A LICENSED CONTRACTOR MAY TAKE OUT BUILDING PERMITS.

Owner-Builders must submit the following with their application:

- A property tax statement or a recorded deed
- A completed and signed "Owner-Builder Verification" form
- A completed "Authorization for Application" form if other than the owner applies.

Contractors must submit the following with their application:

- Current license numbers and a worker's compensation insurance certification (this is not necessary if this information is already on file with the Department)
- A waiver form if the contractor is not subject to worker's compensation laws
- A completed "Authorized to Sign" form if other than the contractor applies (this is not necessary if this information is already on file with the Department).

172269

TO BE COMPLETED BY THE DEVELOPMENT SERVICES DIVISION

BUILDING INFORMATION		Technician: <i>Levell</i>	Date: <i>7-29-91</i>
Scope of Work: <i>Upgrade existing to 100 Amp Service</i>			
Occupancy Group:		Type of Construction:	
Section Initial/Item No:		Energy/Handicap: 0 () 1 () 2 () 3 ()	
Valuation Rate Per Sq. Ft:		Valuation:	
Plan Check Fee: Yes () No ()		Commercial: () Residential: ()	
Group No:	Type:	Sq. Ft:	\$ Per Sq. Ft:
<i>200/101 (2)</i>	Plumb:	Mech:	Elect: <i>800/808</i>
	Plumb:	Mech:	Elect:
Group No:	Type:	Sq. Ft:	\$ Per Sq. Ft:
	Plumb:	Mech:	Elect:
	Plumb:	Mech:	Elect:
Group No:	Type:	Sq. Ft:	\$ Per Sq. Ft:
	Plumb:	Mech:	Elect:
	Plumb:	Mech:	Elect:
Microfilm:	Receipt No:	Amount Paid:	
Comments:			

172269

Handwritten scribbles and marks at the bottom left of the page.

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Permit Manager

Welcome to San Joaquin County



San Joaquin County Community Development Department

Address: 6599 W GRANT LINE RD

License/Permits 1 - 2 of 2

License/Permit#	Type	Status	Date
Please select a permit below to continue...			
BP-1403682	BLDOTC	FINAL	2014-10-30
BP-9500043	ELECSERV	FINAL	1995-01-10

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Welcome to San Joaquin County



San Joaquin County Community Development Department

Detail

[Inspections](#)

Case / Application / Permit Number	BP-1403682
Type / Classification	BLDOTC
	DEMO: DEMO
	BLDG: CDD -Building
Address	6599 W GRANT LINE RD
	TRACY, CA
Parcel Number	21317027
File Date	2014-10-30
Status	FINAL
Status Date	N/A
Valuation	\$0.00
Fees	\$120.00
Payments	\$120.00
Balance	\$0.00
Description	DEMO OF SFR

[View Map](#) (Click the "Back" button on the browser to return to Permit Manager.)

Contacts

Name	MODESTO SAND & GRAVEL INC
Business	N/A
Relationship	APPLICANT
Phone	N/A
Name	MODESTO SAND & GRAVEL INC
Business	N/A
Relationship	CONTRACTOR
Phone	N/A

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San Joaquin County Community Development Department

Detail

[Inspections](#)

Case / Application / Permit Number	BP-9500043
Type / Classification	ELECSERV
	BLDG: CDD -Building
	N/A
Address	6599 W GRANT LINE RD
	TRACY, CA
Parcel Number	21317027
File Date	1995-01-10
Status	FINAL
Status Date	N/A
Valuation	\$0.00
Fees	\$24.50
Payments	\$24.50
Balance	\$0.00
Description	N/A

[View Map](#) (Click the "Back" button on the browser to return to Permit Manager.)

Contacts

Name	FREITAS ELECTRIC INC
Business	N/A
Relationship	APPLICANT
Phone	N/A
Name	FREITAS ELECTRIC INC
Business	N/A
Relationship	CONTRACTOR
Phone	N/A

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Permit Manager

Welcome to San Joaquin County



San Joaquin County Community Development Department

Address: 6735 W GRANT LINE RD

License/Permits 1 - 3 of 3

License/Permit#	Type	Status	Date
Please select a permit below to continue...			
BP-0203043	BLDOTC	FINAL	2002-08-22
BP-9401136	DEMO	FINAL	1994-05-03
CC-98-0015	CC	FINAL	1998-09-21

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San Joaquin County Community Development Department

Detail

[Inspections](#)

Case / Application / Permit Number	BP-0203043
Type / Classification	BLDOTC ELECSERV: ELEC SERVICE
Address	BLDG: CDD -Building 6735 W GRANT LINE RD TRACY, CA 95376-0000
Parcel Number	21317027
File Date	2002-08-22
Status	FINAL
Status Date	N/A
Valuation	\$0.00
Fees	\$48.00
Payments	\$48.00
Balance	\$0.00
Description	REPAIR OVERHEAD SERRVICE DROP DAMAGED BY TRUCK FOR SFR

[View Map](#) (Click the "Back" button on the browser to return to Permit Manager.)

Contacts

Name	WEST COAST SIGN & ELECTRIC INC
Business Relationship	N/A APPLICANT
Phone	N/A
Name	WEST COAST SIGN & ELECTRIC INC
Business Relationship	N/A CONTRACTOR
Phone	N/A

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Welcome to San Joaquin County



San Joaquin County Community Development Department

Detail

[Inspections](#)

Case / Application / Permit Number	CC-98-0015
Type / Classification	CC DS: Conversion N/A
Address	6735 W GRANT LINE RD TRACY, CA 95376-0000
Parcel Number	21317027
File Date	1998-09-21
Status	FINAL
Status Date	N/A
Valuation	\$0.00
Fees	\$377.00
Payments	\$377.00
Balance	\$0.00
Description	CC: CERTIFICATE OF COMPLAANCE FOR LOTS 88 & 89 OF PESCADERO COLONY UNIT NO 1. ***** LOCATION: ON THE EAST SIDE OF PASADISE ROAD, 2600' NORTH OF GRANT LINE ROAD, NORTHEAST OF TRACY * * * * * ----- CERTIFICATE OF COMPLIANCE -----

[View Map](#) (Click the "Back" button on the browser to return to Permit Manager.)

Contacts

Name	REEVE, GARY
Business	N/A
Relationship	APPLICANT
Phone	N/A

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San Joaquin County Community Development Department

Detail

[Inspections](#)

Case / Application / Permit Number	BP-9401136
Type / Classification	DEMO
	BLDG: CDD -Building
	N/A
Address	6735 W GRANT LINE RD
	TRACY, CA 95376-0000
Parcel Number	21317027
File Date	1994-05-03
Status	FINAL
Status Date	N/A
Valuation	\$0.00
Fees	\$24.50
Payments	\$24.50
Balance	\$0.00
Description	N/A

[View Map](#) (Click the "Back" button on the browser to return to Permit Manager.)

Contacts

Name	LOZANO AND DELGADO INC
Business	N/A
Relationship	APPLICANT
Phone	N/A
Name	LOZANO AND DELGADO INC
Business	N/A
Relationship	CONTRACTOR
Phone	N/A

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Request #18-9

J CLOSED

As of November 9, 2018, 1:23pm

Details

PRA request received by web email from Tamara K. Woods 10.26.2018

RE: 6599 W. Grant Line Road, Tracy, CA (APN 213-170-27)

Please let us know if records are available for the subject property address including:

Environmental - soil / water contamination, permits, violations, complaints, above ground storage tanks, underground storage tanks, CUPA

Fire Department - inspection records, hazardous materials permits violations, complaints

Building / Planning Dept. - permits, certificates of occupancy, land use records

We appreciate your help.

Tamara K. Woods

g [Read more](#)

Received

October 26, 2018 via web

Departments

Development Services, Fire, Police

Requester

Tamara Woods

Documents

[6599 W Grant Line Road -Photos-11-5-14.pdf](#)

[6599 W Grant Line Road-Photos-6-2-14 \(1\).pdf](#)

[6599 W Grant Line Road-Photos-6-5-14.pdf](#)

[6599 West Grant Line Road-Signed Notice.pdf](#)

Staff

Point of Contact

Dina Lewis

Timeline

Request Closed

Public

The City has provided all responsive, non-exempt records.

November 5, 2018, 6:11pm by Dina Lewis, Deputy City Clerk

Request Published

Public

November 5, 2018, 6:11pm by Dina Lewis, Deputy City Clerk

Document(s) Released

Public

6599 West Grant Line Road-Signed Notice.pdf

6599 W Grant Line Road-Photos-6-5-14.pdf

6599 W Grant Line Road-Photos-6-2-14 (1).pdf

6599 W Grant Line Road -Photos-11-5-14.pdf

November 5, 2018, 6:09pm by Dina Lewis, Deputy City Clerk

Department Assignment

Public

Development Services, Fire, Police

October 29, 2018, 8:28am by Dina Lewis, Deputy City Clerk

Request Opened

Public

Request received via web

October 29, 2018, 8:28am by Dina Lewis, Deputy City Clerk

6599 W Grant Line Road
Code Enforcement Officer
Jim Decker
November 5, 2014

Building Demolished.





11/05/2014 09:00



11/05/2014 09:01



11/05/2014 09:02



11/05/2014 09:03



11/05/2014 08:37



11/05/2014 08:38



11/05/2014 08:53



11/05/2014 08:53







11/05/2014 08:56



11/05/2014 08:57



11/05/2014 08:57



11/05/2014 08:57



11/05/2014 08:58





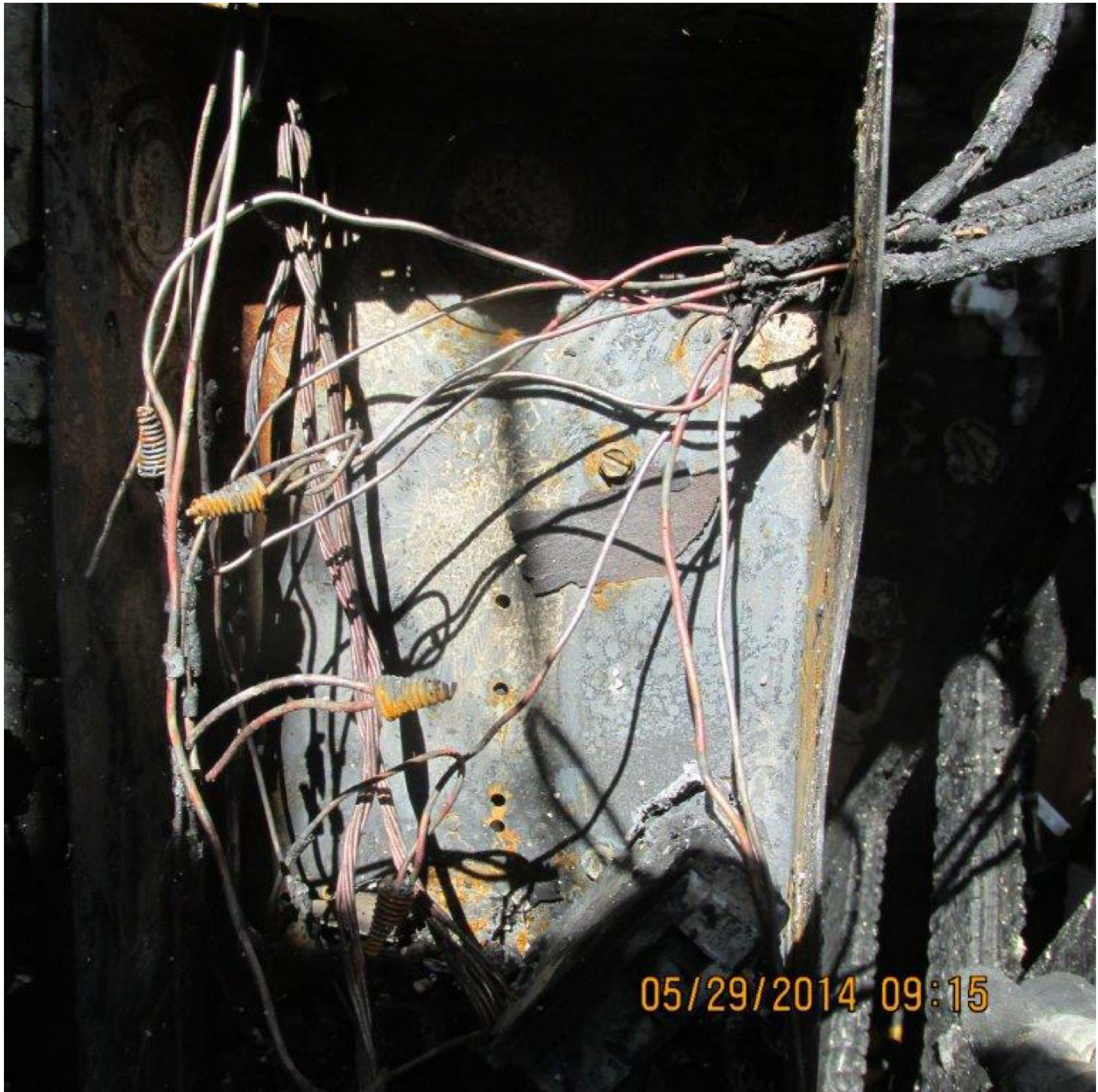


6599 W Grant Line Road
Code Enforcement Officer

Jim Decker

June 2, 2014

Fire Department Referral

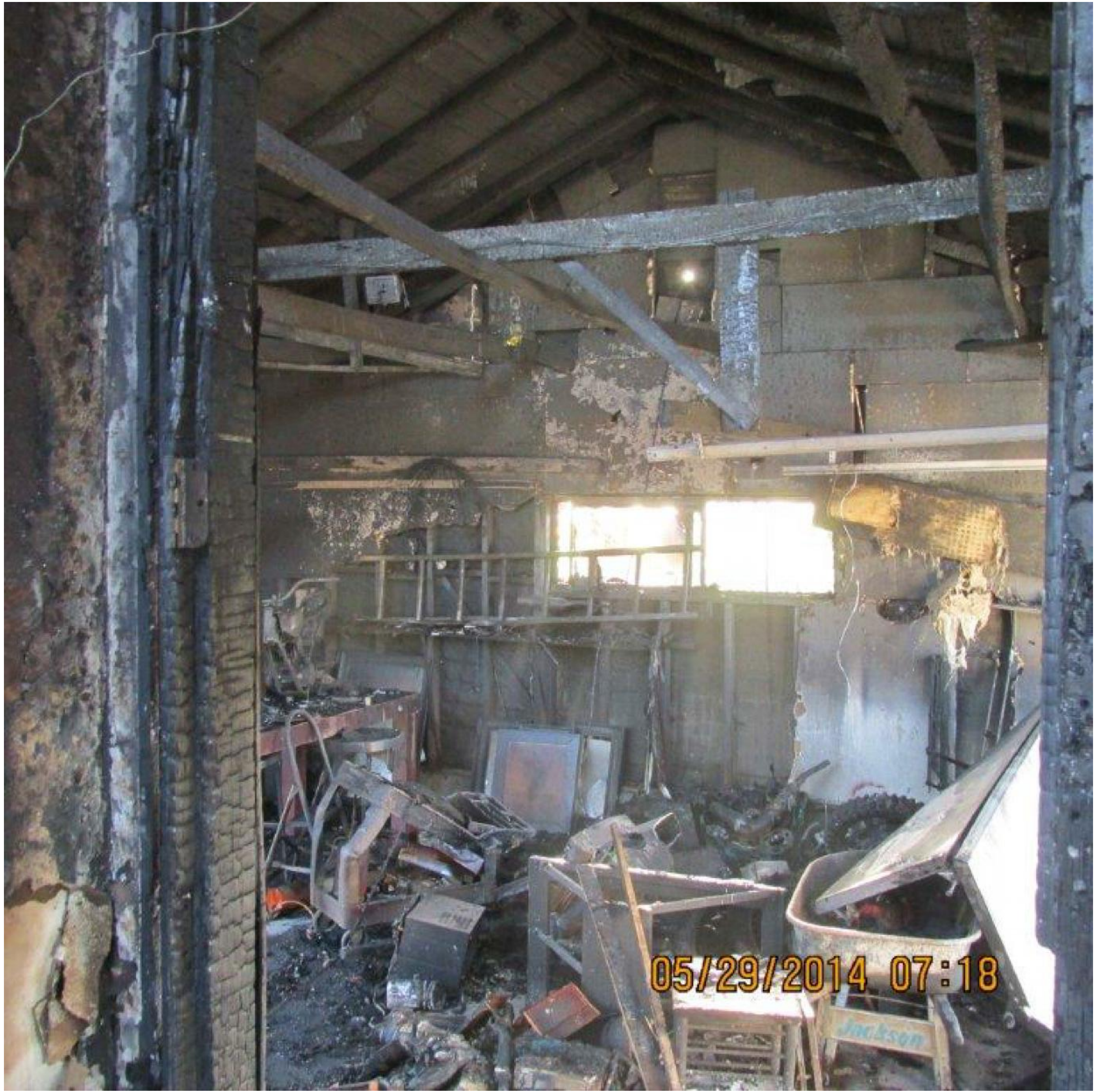


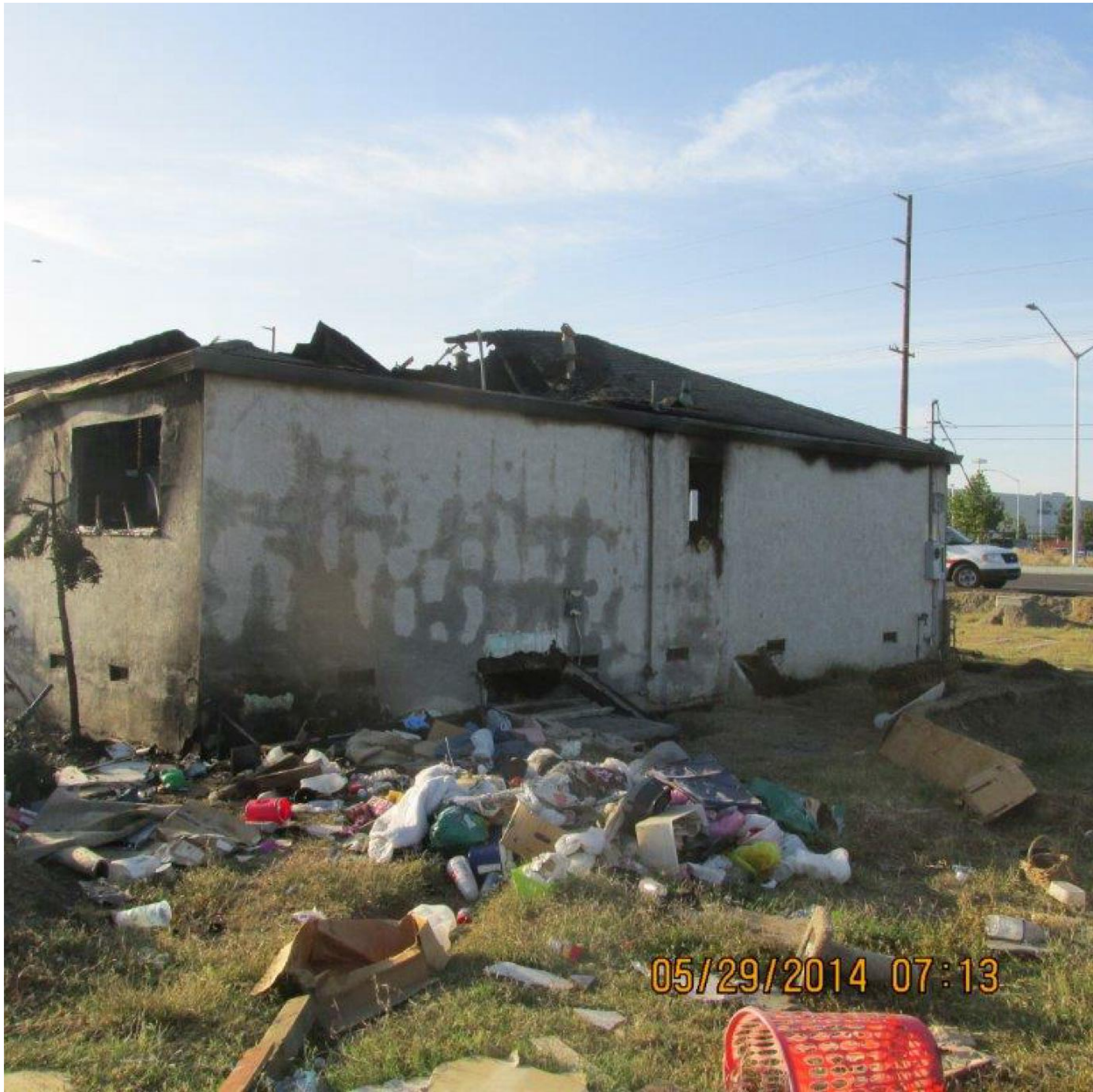
05/29/2014 09:15





05/29/2014 07:13







05/29/2014 07:11











05/29/2014 07:14







05/29/2014 07:11







05/29/2014 07:15





05/29/2014 07:19





































05/29/2014 07:17









DO NOT ENTER
UNSAFE TO OCCUPY
LAWSON COUNTY HEALTH DEPARTMENT

05/29/2014 07:39





05/29/2014 07:14



05/29/2014 07:14











NO ENTRY
DANGER TO LIFE
PROPERTY
REPAIRS IN PROGRESS

05/29/2014 07:40



05/29/2014 09:14



6599 W Grant Line Road
Code Enforcement Officer

Jim Decker

June 5, 2014

An inspection was done at this property per TFD request at 0630 hrs for structural hazards associated with a residence heavily damaged at approx 0300 hrs by fire. The roof was completely gone at the north half of the residence and the roof framing at the attached garage was damaged from fire. About half of the floor in the north bedroom was burned through with holes in other parts of the structure floor. All of the windows were gone and the front garage door was laying on the garage floor. The gas and electric service were disconnected with meters and the electric service drop removed. The structure was placarded as "Sub-Standard", A family member of the tenant was on scene and advised that nobody was to enter due to the unstable condition of the roof and floor damage. A violation notice was mailed to the property owner.



05/29/2014 15:09













05/29/2014 15:13









CITY OF TRACY
DEVELOPMENT SERVICES DEPARTMENT
CODE ENFORCEMENT DIVISION
333 Civic Center Plaza
Tracy, CA 95376
(209) 831-6410

NOTICE OF VIOLATION

Date of Violation: May 29, 2014
Case Number: 14CD-0397
Property Address: 6599 West Grant Line Road, Tracy, CA 95304-9346
Assessor Parcel No.: 213-170-27
Property Owners: Tracy Alliance Group LLC
Property Owner's Mailing Address: 41111 Mission Blvd, Fremont, CA 94539


TRACY ALLIANCE GROUP LLC,
AS OWNER OF THE ABOVE REFERENCED PROPERTY,
YOU ARE HEREBY SERVED THE ATTACHED NOTICE OF VIOLATION

The City of Tracy has received information regarding the property located at 6599 West Grant Line Road, Tracy, regarding violations of the Tracy Municipal Code (TMC).

City staff performed an inspection at the above-referenced property May 29, 2014 and made the observations listed on the attached Violation Notice. As such, the Violation Notice requires the following corrections to avoid further action:

1. **Unsecured structure trash and garbage – Building – TMC 9.02.040 - The property needs to be secured by May 30, 2014 at 5:00pm.**
2. **Accumulation of Rubbish and Refuse – TMC 5.20.050 – Abate by June 15, 2014.**

If you have any questions, please do not hesitate to contact me at (209) 831-6408.



JIM DECKER
Code Enforcement Officer

June 2, 2014
Date

Attachment

C:\Users\landread\Desktop\6599 W Grant Line Road-VIOLATION NOTICE-6-2-14.doc

CODE TRAK INSPECTION ACTIVITY REPORT

Case Number 14CD-0394

Site Address 6599 West Grantline Rd

Opened 5/29/2014

Resident

Closed

Owner

Parent Project No.

Case Description

Scheduled	Completed	Type	Inspector	Inspection R	Remarks	Inspector Comments
5/29/2014	5/29/2014	HAZARDOUS CC	JD	VIOLATION 1	See notes.	(5/29/2014 4:04 PM JD) An inspection was done at this property per TFD request at 0630 hrs for structural hazards associated with a residence heavily damaged at approx 0300 hrs by fire. The roof was completely gone at the north half of the residence and the roof framing at the attached garage was damaged from fire. About half of the floor in the north bedroom was burned through with holes in other parts of the structure floor. All of the windows were gone and the front garage door was laying on the garage floor. The gas and electric service were disconnected with meters and the electric service drop removed. The structure was placarded as "Sub-Standard", A family member of the tenant was on scene and advised that nobody was to enter due to the unstable condition of the roof and floor damage. A violation notice was mailed to the property owner.



VIOLATION NOTICE

CITY OF TRACY
DEVELOPMENT & ENGINEERING SERVICES
333 CIVIC CENTER PLAZA
TRACY, CA 95376
(209) 831-6400

DATE: 29 MAY 2014 TIME: 0630

ADDRESS: 6599 WEST GRANVILLE RD

VIOLATION: UNRECORDED STRUCTURE
TRASH & GARAGE

I have inspected this structure and these premises and have found the following violation(s) of the Tracy Municipal Code and/or state laws governing same.

- Section 9.02.040, Building
- Section 9.08.040, Electrical
- Section 9.12.040, Plumbing
- Section 9.16.040, Mechanical
- Section 4.12.265, Accumulation of Rubbish and Refuse -
Abate by _____
- Section 3.48.080, Graffiti - Abate by _____
- H & S 17920.3, Improper Occupancy
- Other CEASE PROJECT AT 10 AM 2014
1700 HRS.

Submit plans to the City of Tracy by _____ and
(date)

secure a City of Tracy Building Permit by _____
(date)

Provide a complete description of the work being done or that has been done on the property. An investigative fee will be assessed in addition to the building permit fee(s).

Print Name: JIM DEAR
Building Inspector/Code Enforcement Officer

Print Name: HST KUNIKOR
Received by Owner Tenant Other Responsible Party

DO NOT REMOVE THIS TAG

Original - Property Owner Yellow - Tenant Copy Pink - Office Copy
* SEE REVERSE SIDE FOR INFORMATION REGARDING YOUR LEGAL RIGHTS

Comments
4:04 PM JD)
on was done at this
r TFD request at 0630
atural hazards
with a residence heavily
approx 0300 hrs by
of was completely gone
half of the residence
f framing at the attached
damaged from fire.
of the floor in the north
as burned through with
er parts of the structure
f the windows were
e front garage door was
e garage floor. The gas
service were
d with meters and the
vice drop removed. The
as placarded as
ard", A family member
t was on scene and
t nobody was to enter
nstable condition of the
or damage. A violation
mailed to the property

Woods, Tamara K

From: City of Tracy Public Records <cityoftracy@public-records-requests.com>
Sent: Tuesday, November 13, 2018 3:34 PM
To: Woods, Tamara K
Subject: [Document Released] City of Tracy public records request #18-12

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

City of Tracy Public Records

Hi there

Documents have been released for record request #18-12 along with the following message:

The City of Tracy does not have records responsive to your request for records pertaining to address: 6735 W Grant Line Road. However, there are responsive records pertaining to the property associated with APN: 213 170 27, which is associated with address: 2462 Paradise Road.

- 13-0299 Permit.pdf
- 13-1422 Permit.pdf

[View Request 18-12](#)

<http://cityoftracy.nextrequest.com/requests/18-12>

Document links are valid for one month. After December 13, you will need to sign in to view the document(s).



POWERED BY NEXTREQUEST



CITY OF TRACY
PERMIT APPLICATION
PART 1

DEVELOPMENT AND ENGINEERING SERVICES
333 Civic Center Plaza, Tracy, CA 95376
Phone (209) 831-6400
Fax No. (209) 831-6439
Inspection Request Line (209) 831-6440

BUILDING PROJECT IDENTIFICATION
APPLICATION/PERMIT NUMBER 13-0299
PROJECT 2462 PARADISE ROAD
STREET ADDRESS
APN 21317027
DESCRIPTION OF WORK METER FOR TRAFFIC CONTROLLER - CIP73128 75046
PROPOSED USE OR OCCUPANCY
VALUATION OF PROJECT \$ 5,000.00
OWNER , TRACY ALLIANCE GROUP LLC
39644 Mission Blvd
Fremont CA 94539
PHONE FAX
CONTRACTOR DSS COMPANY DBA KNIFE RIVER CO
P O BOX 6099
STOCKTON CA 95206
PHONE (209) 948-0302 FAX C:334653
STATE LICENSE NUMBER
CITY BUSINESS LICENSE NUMBER 35602
ENGINEER or ARCHITECT
PHONE FAX
APPLICANT DSS COMPANY DBA KNIFE RIVER CO
P O BOX 6099
STOCKTON CA 95206
PHONE (209) 948-0302 FAX
I CERTIFY THAT I HAVE READ THIS APPLICATION AND STATE THAT THE SHOWN INFORMATION IS CORRECT, AND THAT I AM THE OWNER* OR DULY AUTHORIZED AGENT** OF THE OWNER. I AGREE TO COMPLY WITH ALL CITY AND STATE LAWS RELATING TO BUILDING CONSTRUCTION. I HEREBY AUTHORIZE REPRESENTATIVES OF THE CITY OF TRACY TO ENTER THE ABOVE MENTIONED PROPERTY FOR INSPECTION PURPOSES. *Requires separate verification form. ** requires separate authorization form.
SIGNATURE Steve Muser
PRINT NAME Steve Muser
DATE 3/21/13
OWNER*
AGENT FOR OWNER**
CONTRACTOR
AGENT FOR CONTRACTOR
RECEIVED BY Delores Ohm DATE 3-21-13

- LICENSED CONTRACTOR DECLARATION-
I hereby affirm under the 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 # C:334653 License Class A Expiration Date 9/30/2013
Contractor Steve Muser Date 3/21/13

- OWNER-BUILDER DECLARATION-
(Sec 7031.5, Business and Professions Code) Any city 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 provision of the Contractors State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code), or that he or she is exempt there from 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 hereby affirm under the penalty of perjury that I am exempt from the Contractors License Law for the reason(s) indicated below by the checkmarks(s) I have placed next to the applicable item(s).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of 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 builds or improves thereon, and who does such work himself or herself or through his or her 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 (Sec. 7044, Business and Professions Code. The Contractors License Law does not apply to an owner of the 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. Business and Professions Code for this reason
Owner Date

- WORKERS' COMPENSATION DECLARATION -
I hereby affirm under penalty of perjury one of the following declarations.

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: (This section need not be completed if the permit is for one hundred dollars (\$100) or less)

Carrier LIBERTY MUTUAL Policy Number D005097011 Expiration Date 1/1/2014

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.

Applicant Steve Muser Date 3/21/13

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 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

-CONSTRUCTION LENDING AGENCY-
Applicant affirms under the penalty of perjury that there is a construction lending agency for the performance of the work for which the permit is issued (Section 3097, Civ. C) Lenders Name Address

Applicant affirms under the penalty of perjury that there is no construction lending agency for the performance of the work for which the permit is issued (Section 3097, Civ. C)

- IMPORTANT -

Application is hereby made to the City of Tracy Department of Development and Engineering Services for a permit subject to the condition and restrictions set forth on this application, and all applicable city and state laws and ordinances.
1. Each person upon whose behalf this application is made and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall, indemnify and hold harmless the City of Tracy, its officers, agents and employees in accordance with all applicable city and state laws and ordinances.
2. Any Plan Review becomes null and void after ONE HUNDRED EIGHTY (180) days from the date of this application.

NOTE: A VALID PERMIT RESULTS WHEN PART II IS ISSUED BY THE CITY OF TRACY DEPARTMENT OF DEVELOPMENT AND ENGINEERING SERVICES.



CITY OF TRACY
PERMIT APPLICATION
PART 1

DEVELOPMENT AND ENGINEERING SERVICES
333 Civic Center Plaza, Tracy, CA 95376
Phone (209) 831-6400
Fax No. (209) 831-6439
Inspection Request Line (209) 831-6440

BUILDING PROJECT IDENTIFICATION
APPLICATION/PERMIT NUMBER 13-1422
PROJECT 2462 PARADISE ROAD
STREET ADDRESS
APN 21317027
DESCRIPTION OF WORK CIP# 73048 RELOCATE TRAFFIC LIGHTS
PROPOSED USE OR OCCUPANCY
VALUATION \$ 20,000.00
OWNER TRACY ALLIANCE GROUP LLC
39644 Mission Blvd
Fremont CA 94539
PHONE FAX
CONTRACTOR DSS COMPANY DBA KNIFE RIVER CO
P O BOX 6099
STOCKTON CA 95206
PHONE (209) 948-0302
STATE LICENSE NUMBER C:334653
CITY BUSINESS LICENSE NUMBER 35602
ENGINEER or ARCHITECT
PHONE FAX
APPLICANT DSS COMPANY DBA KNIFE RIVER CO
P O BOX 6099
STOCKTON CA 95206
PHONE (209) 948-0302
FAX
I CERTIFY THAT I HAVE READ THIS APPLICATION AND STATE THAT THE SHOWN INFORMATION IS CORRECT, AND THAT I AM THE OWNER* OR DULY AUTHORIZED AGENT** OF THE OWNER. I AGREE TO COMPLY WITH ALL CITY AND STATE LAWS RELATING TO BUILDING CONSTRUCTION. I HEREBY AUTHORIZE REPRESENTATIVES OF THE CITY OF TRACY TO ENTER THE ABOVE MENTIONED PROPERTY FOR INSPECTION PURPOSES. *Requires separate verification form, ** requires separate authorization form.
SIGNATURE [Signature]
PRINT NAME Chad J. Parsons
DATE 10/21/13
[] OWNER* [X] CONTRACTOR
[] AGENT FOR OWNER** [X] AGENT FOR CONTRACTOR
RESERVED BY [Signature] DATE 10/21/13

- LICENSED CONTRACTOR DECLARATION-
I hereby affirm under the 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 # C:334653 License Class A Expiration Date 9/30/2015
Contractor [Signature] 10/21/13

- OWNER-BUILDER DECLARATION-
(Sec 7031.5, Business and Professions Code) Any city 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 provision of the Contractors State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code), or that he or she is exempt there from 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 hereby affirm under the penalty of perjury that I am exempt from the Contractors License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s).

I, as owner of the property, or my employees with wages as their sole compensation, will do () all of or () portions of 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 builds or improves thereon, and who does such work himself or herself or through his or her 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 (Sec. 7044, Business and Professions Code. The Contractors License Law does not apply to an owner of the 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. Business and Professions Code for this reason
Owner Date

- WORKERS' COMPENSATION DECLARATION -
I hereby affirm under penalty of perjury one of the following declarations.

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: (This section need not be completed if the permit is for one hundred dollars (\$100) or less)

Carrier LIBERTY MUTUAL Policy Number D005097011 Expiration Date 1/1/2014

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.

Applicant [Signature] Date 10/21/13

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 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

-CONSTRUCTION LENDING AGENCY-
Applicant affirms under the penalty of perjury that there is a construction lending agency for the performance of the work for which the permit is issued (Section 3097, Civ. C) Lender's Name Address

Applicant affirms under the penalty of perjury that there is no construction lending agency for the performance of the work for which the permit is issued (Section 3097, Civ. C)

- IMPORTANT-
Application is hereby made to the City of Tracy Department of Development and Engineering Services for a permit subject to the condition and restrictions set forth on this application, and all applicable city and state laws and ordinances.

1. Each person upon whose behalf this application is made and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall, indemnify and hold harmless the City of Tracy, its officers, agents and employees in accordance with all applicable city and state laws and ordinances.
2. Any Plan Review becomes null and void after ONE HUNDRED EIGHTY (180) days from the date of this application.

NOTE: A VALID PERMIT RESULTS WHEN PART II IS ISSUED BY THE CITY OF TRACY DEPARTMENT OF DEVELOPMENT AND ENGINEERING SERVICES.



Matthew Rodriguez
Secretary for
Environmental Protection



Department of Toxic Substances Control

Barbara A. Lee, Director
8800 Cal Center Drive
Sacramento, California 95826-3200



Edmund G. Brown Jr.
Governor

October 30, 2018

Tamara Woods
Terracon Consultants Inc.
Tamara.Woods@terracon.com

Public Records Request Number: 1-102618-03
Location(s): 6599 W. Grant Line Road, Tracy, CA

Dear Requestor:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control (DTSC).

After a thorough review of our files, no records were found pertaining to the sites/facilities 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 Sacramento's Central Files, please contact me at (916) 255-3571.

Sincerely,
Andrea Drushell
Andrea Drushell
Regional Central Files



Matthew Rodriguez
Secretary for
Environmental Protection



Department of Toxic Substances Control

Barbara A. Lee, Director
8800 Cal Center Drive
Sacramento, California 95826-3200



Edmund G. Brown Jr.
Governor

November 1, 2018

Tamara Woods
Terracon Consultants Inc.
Tamara.Woods@terracon.com

Public Records Request Number: 1-103018-01
Location(s): 6735 W. Grant Line Road, Tracy, CA

Dear Requestor:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control (DTSC).

After a thorough review of our files, no records were found pertaining to the sites/facilities 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 Sacramento's Central Files, please contact me at (916) 255-3571.

Sincerely,
Andrea Drushell
Andrea Drushell
Regional Central Files



Matthew Rodriguez
Secretary for
Environmental Protection



Department of Toxic Substances Control

Barbara A. Lee, Director
8800 Cal Center Drive
Sacramento, California 95826-3200



Edmund G. Brown Jr.
Governor

November 15, 2018

Tamara Woods
Terracon Consultants Inc.
Tamara.Woods@terracon.com

Public Records Request Number: 1-111318-08
Location(s): 2462 Paradise Road, Tracy, CA

Dear Requestor:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control (DTSC).

After a thorough review of our files, no records were found pertaining to the sites/facilities 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 or would like further information regarding your, please contact me at (916) 255-3571.

Sincerely,
Andrea Drushell
Andrea Drushell
Regional Central Files

PAGE 2344

STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR SAN JOAQUIN COUNTY

06/01/88

CONTAINER TYPES: 1, 2, 3, 4, 5
(1=ARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

I OWNER

MATTOS FARMS
3735 W. GRANTLINE RD TRACY CA 95376

II FACILITY

MATTOS FARMS 6735 W. GRANTLINE RD TRACY CA 95376	MAILING ADDRESS TOWNSHIP/RANGE/SECTION 6735 W. GRANTLINE RD TRACY CA 95376	DEALER/FOREMAN/SUPERVISOR TELEPHONE JOHN MATTOS (209) 835-1062	TYPE OF BUSINESS NO. OF CONTAINERS FARM 2
CROSS STREET :			

III 24-HR. CONTACT PERSON / TELEPHONE

DAY: MATTOS JOHN SR. (209) 835-1062 NIGHT: SAME () -

***** OWNER ASSIGNED CONTAINER NUMBER: 1

***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 0000058380001 *****

IV DESCRIPTION

A. CONTAINER TYPE : TANK	E. REPAIRS : NONE IF YES WHEN :
B. MANUFACTURER/YR OF MFG: PERKINS /1973	F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
C. YEAR INSTALLED : 1973	G. STORES : PRODUCT
D. CAPACITY (GALLONS) : 350	H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: UNLEADED

IS CONTAINER LOCATED ON A FARM : YES

V CONTAINER CONSTRUCTION

A. THICKNESS: 10 GAUGE B. VAULTING: NON-VAULTED C. WALLING: SINGLE
D. MATERIAL : CARBON STEEL
E. LINING : UNLINED
F. WRAPPING : NONE

VI PIPING

A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : SUCTION
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION

STOCK INVENTORY

URE TEST COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER

12031 UNLEADED MOTOR VEHICLE FUEL

PAGE 2345

STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR SAN JOAQUIN COUNTY
CONTAINER TYPES: 1, 2, 3, 4, 5

06/01/88

(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

***** OWNER ASSIGNED CONTAINER NUMBER: 2

***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 0000058380002 *****

IV DESCRIPTION

A. CONTAINER TYPE	:	TANK	E. REPAIRS	:	UNKN	IF YES WHEN	:
B. MANUFACTURER/YR OF MFG:			F. CURRENTLY USED	:	YES	IF NO, YEAR OF LAST USE:	
C. YEAR INSTALLED	:	UNK	G. STORES	:	PRODUCT		
D. CAPACITY (GALLONS)	:	350	H. MOTOR VEHICLE FUEL/WASTE OIL	:	YES	CONTAINS:	REGULAR

IS CONTAINER LOCATED ON A FARM : YES

V CONTAINER CONSTRUCTION

A. THICKNESS:		B. VAULTING: UNKNOWN	C. WALLING: UNKNOWN
D. MATERIAL :	UNKNOWN		
E. LINING :	UNKNOWN		
F. WRAPPING :	UNKNOWN		

VI PIPING

A. ABOVEGROUND PIPING :		B. UNDERGROUND PIPING :
C. REPAIRS :	UNKN	IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION

NONE

P

URE TEST	COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
12032	REGULAR MOTOR VEHICLE FUEL



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Central Valley Regional Water Quality Control Board

October 31, 2018

Tamara Woods
Terracon
902 Industrial Way
Lodi Ca 95240

Ms. Woods,

In response to your Public Record Request of October 26, 2018 no records were found on the following property(s): 6599 W. Grant Line Road, Tracy CA

The search was conducted with the GeoTracker database, available for public access at <http://www.geotracker.waterboards.ca.gov/>.

In addition to GeoTracker, the California Integrated Water Quality Systems (CIWQ's) database was also used in the search, and is available for public access at http://www.waterboards.ca.gov/centralvalley/resources/data_databases/.

In addition to GeoTracker, the California Storm Water Multiple Applications and Report Tracking System (Smarts) was also used in the search, and is available for public access at <http://smarts.waterboards.ca.gov>.

Thank you,



Margie Saldana

Office Technician
Public Records Coordinator
R5S-PRA@waterboards.ca.gov

Phone: 916-464-3291



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Central Valley Regional Water Quality Control Board

November 7, 2018

Tamara Woods
Terracon
902 Industrial Way
Lodi Ca 95240

Ms. Woods,

In response to your Public Record Request of October 30, 2018 no records were found on the following property(s): 6735 W. Grant Line Road, Tracy CA

The search was conducted with the GeoTracker database, available for public access at <http://www.geotracker.waterboards.ca.gov/>.

In addition to GeoTracker, the California Integrated Water Quality Systems (CIWQ's) database was also used in the search, and is available for public access at http://www.waterboards.ca.gov/centralvalley/resources/data_databases/.

In addition to GeoTracker, the California Storm Water Multiple Applications and Report Tracking System (Smarts) was also used in the search, and is available for public access at <http://smarts.waterboards.ca.gov>.

Thank you,

A handwritten signature in blue ink that reads "Margie Saldana".

Margie Saldana
Office Technician
Public Records Coordinator
R5S-PRA@waterboards.ca.gov

Phone: 916-464-3291

Central Valley Regional Water Quality Control Board

November 21, 2018

Tamara Woods
Terracon
902 Industrial Way
Lodi CA 95240

Ms. Woods,

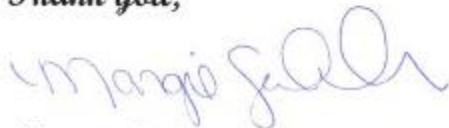
In response to your Public Record Request of November 14, 2018 no records were found on the following property(s): 2462 Paradise Road, Tracy CA

The search was conducted with the GeoTracker database, available for public access at <http://www.geotracker.waterboards.ca.gov/>.

In addition to GeoTracker, the California Integrated Water Quality Systems (CIWQ's) database was also used in the search, and is available for public access at http://www.waterboards.ca.gov/centralvalley/resources/data_databases/.

In addition to GeoTracker, the California Storm Water Multiple Applications and Report Tracking System (Smarts) was also used in the search, and is available for public access at <http://smarts.waterboards.ca.gov>.

Thank you,



Margie Saldana

Office Technician
Public Records Coordinator
R5S-PRA@waterboards.ca.gov

Phone: 916-464-3291

Woods, Tamara K

From: Theresa Haywood <Theresa.Haywood@valleyair.org>
Sent: Thursday, November 15, 2018 11:43 AM
To: Woods, Tamara K
Subject: Public Records Request C-2018-11-43 @ 2462 Paradise Rd, Tracy

November 15, 2018

TAMARA WOODS
TERRACON CONSULTANTS INC
902 INDUSTRIAL WAY
LODI, CA 95240

SUBJECT: Public Records Request
LOCATION: 2462 Paradise Rd, Tracy

Dear TAMARA WOODS:

The District has processed your request for information regarding the above mentioned site address/location. A search of the District's databases has returned no records on file for this location.

If you have any questions, or need additional information, please contact me at the number below.

Respectfully,

Theresa Haywood
Senior Office Assistant
San Joaquin Valley
Air Pollution Control District
4800 Enterprise Way
Modesto, CA 95356.8718
Phone: (209) 557.6406
Fax: (209) 557.6475
Theresa.Haywood@valleyair.org
Service * Teamwork * Attitude * Respect

Woods, Tamara K

From: Theresa Haywood <Theresa.Haywood@valleyair.org>
Sent: Monday, November 5, 2018 9:45 AM
To: Woods, Tamara K
Subject: Public Records Request C-2018-11-5 @ 6735 W Grant Line Rd, Tracy

November 05, 2018

TAMARA WOODS
TERRACON CONSULTANTS
902 INDUSTRIAL WAY
LODI, CA 95240

SUBJECT: Public Records Request
LOCATION: 6735 W Grant Line Rd, Tracy

Dear TAMARA WOODS:

The District has processed your request for information regarding the above mentioned site address/location. A search of the District's databases has returned no records on file for this location.

If you have any questions, or need additional information, please contact me at the number below.

Respectfully,

Theresa Haywood
Senior Office Assistant
San Joaquin Valley
Air Pollution Control District
4800 Enterprise Way
Modesto, CA 95356.8718
Phone: (209) 557.6406
Fax: (209) 557.6475
Theresa.Haywood@valleyair.org
Service * Teamwork * Attitude * Respect

Woods, Tamara K

From: Theresa Haywood <Theresa.Haywood@valleyair.org>
Sent: Monday, October 29, 2018 4:36 PM
To: Woods, Tamara K
Subject: Public Records Request C-2018-10-112 @ 6599 W Grant Line Rd, Tracy

October 29, 2018

TAMARA WOODS
TERRACON CONSULTANTS INC
902 INDUSTRIAL WAY
LODI, CA 95240

SUBJECT: Public Records Request
LOCATION: 6599 W Grant Line Rd, Tracy

Dear TAMARA WOODS:

The District has processed your request for information regarding the above mentioned site address/location. A search of the District's databases has returned no records on file for this location.

If you have any questions, or need additional information, please contact me at the number below.

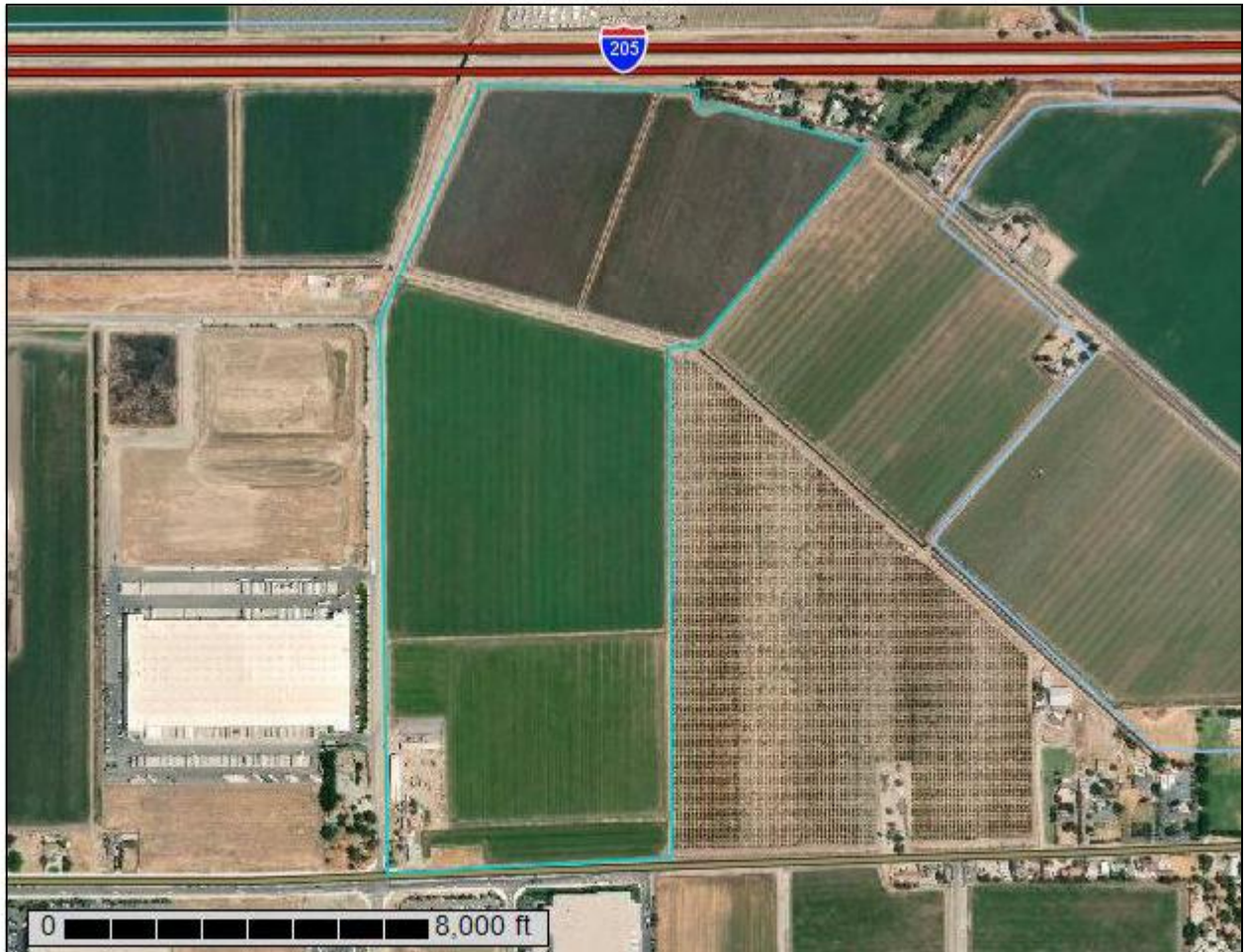
Respectfully,

Theresa Haywood
Senior Office Assistant
San Joaquin Valley
Air Pollution Control District
4800 Enterprise Way
Modesto, CA 95356.8718
Phone: (209) 557.6406
Fax: (209) 557.6475
Theresa.Haywood@valleyair.org
Service * Teamwork * Attitude * Respect

Permit #	Permittee	Site ID	Site Location	Application Date	Application Time	Commodity	Planted Amount	Planted Units	EPA Reg No	Product Name	Quantity Used	Quantity Units	Treated Amount	Treated Units	Appl. Method	Applicator Name
3902112	MATTOS, MIK 4-1		ES PARADISI	1/22/2014	10:00 AM	ALFALFA	45.0000	ACRES	82557-1-AA-4	FIRESTORM	7.3100	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	1/22/2014	10:00 AM	ALFALFA	45.0000	ACRES	1050775-5001	NO FOAM A	2.2500	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	1/22/2014	10:00 AM	ALFALFA	45.0000	ACRES	241-337-ZA	PROWL 3.3 E	22.5000	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	3/30/2014	8:20 AM	ALFALFA	45.0000	ACRES	279-3126-ZA	MUSTANG 1.!	0.6800	Gallon	45.0000	ACRES	Air	HALEY FLYING SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	3/30/2014	8:20 AM	ALFALFA	45.0000	ACRES	1050775-500C	NO FOAM B	0.5600	Gallon	45.0000	ACRES	Air	HALEY FLYING SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	8/13/2014	6:30 AM	ALFALFA	30.0000	ACRES	264-1025-AA	BELT SC INSI	0.7500	Gallon	30.0000	ACRES	Air	DELLA NINA, DENIS
3902112	MATTOS, MIK 4-3		NE/ GRANT L	8/13/2014	6:30 AM	ALFALFA	30.0000	ACRES	1050775-500C	NO FOAM B	0.3800	Gallon	30.0000	ACRES	Air	DELLA NINA, DENIS
3902112	MATTOS, MIK 4-1		ES PARADISI	8/14/2014	6:35 AM	ALFALFA	45.0000	ACRES	62719-79-AA	LOCK-ON INE	11.2500	Gallon	45.0000	ACRES	Air	DELLA NINA, DENIS
3902112	MATTOS, MIK 4-1		ES PARADISI	8/14/2014	6:35 AM	ALFALFA	45.0000	ACRES	1050775-500C	NO FOAM B	0.5600	Gallon	45.0000	ACRES	Air	DELLA NINA, DENIS
3902112	MATTOS, MIK 4-1		ES PARADISI	12/28/2014	10:00 AM	ALFALFA	45.0000	ACRES	1050775-5001	NO FOAM A	2.2500	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	12/28/2014	10:00 AM	ALFALFA	45.0000	ACRES	82542-3-AA	PARAQUAT C	7.3100	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	12/28/2014	10:00 AM	ALFALFA	45.0000	ACRES	241-418-AA	PROWL H2O	22.5000	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	12/28/2014	10:00 AM	ALFALFA	45.0000	ACRES	352-392-ZA	DU PONT VEI	11.2500	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	12/28/2014	10:00 AM	ALFALFA	30.0000	ACRES	1050775-5001	NO FOAM A	1.5000	Gallon	30.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	12/28/2014	10:00 AM	ALFALFA	30.0000	ACRES	82542-3-AA	PARAQUAT C	4.8800	Gallon	30.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	12/28/2014	10:00 AM	ALFALFA	30.0000	ACRES	241-418-AA	PROWL H2O	15.0000	Gallon	30.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	12/28/2014	10:00 AM	ALFALFA	30.0000	ACRES	352-392-ZA	DU PONT VEI	7.5000	Gallon	30.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	2/23/2015	11:20 AM	ALFALFA	45.0000	ACRES	1050775-500C	NO FOAM B	0.5600	Gallon	45.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-1		ES PARADISI	2/23/2015	11:20 AM	ALFALFA	45.0000	ACRES	100-1295-AA	WARRIOR II \	0.6800	Gallon	45.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-1		ES PARADISI	2/23/2015	11:20 AM	ALFALFA	45.0000	ACRES	19713-217-AA	DREXEL MAL	8.4400	Gallon	45.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-1		ES PARADISI	5/10/2015	9:55 AM	ALFALFA	45.0000	ACRES	62719-131-AA	TREFLAN TR	900.0000	Pounds	45.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-1		ES PARADISI	8/2/2015	6:50 AM	ALFALFA	45.0000	ACRES	62719-79-AA	LOCK-ON INE	11.2500	Gallon	45.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-1		ES PARADISI	8/2/2015	6:50 AM	ALFALFA	45.0000	ACRES	1050775-500C	NO FOAM B	0.5600	Gallon	45.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-1		ES PARADISI	8/29/2015	6:50 AM	ALFALFA	45.0000	ACRES	62719-79-AA	LOCK-ON INE	11.2500	Gallon	45.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-1		ES PARADISI	8/29/2015	6:50 AM	ALFALFA	45.0000	ACRES	1050775-500C	NO FOAM B	0.2800	Gallon	45.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3		NE/ GRANT L	9/1/2015	7:00 AM	ALFALFA	30.0000	ACRES	62719-79-AA	LOCK-ON INE	7.5000	Gallon	30.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3		NE/ GRANT L	9/1/2015	7:00 AM	ALFALFA	30.0000	ACRES	1050775-500C	NO FOAM B	0.1900	Gallon	30.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-1		ES PARADISI	11/18/2015	10:00 AM	ALFALFA	45.0000	ACRES	1050775-500C	NO FOAM B	0.5600	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	11/18/2015	10:00 AM	ALFALFA	45.0000	ACRES	279-3242-AA	SHARK EW	0.2800	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	11/18/2015	10:00 AM	ALFALFA	45.0000	ACRES	100-1431-AA	GRAMOXONE	11.2500	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	12/18/2015	10:00 AM	ALFALFA	30.0000	ACRES	9779-50004-A	ACTIVATE PL	1.5000	Gallon	30.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	12/18/2015	10:00 AM	ALFALFA	30.0000	ACRES	241-418-AA	PROWL H2O	15.0000	Gallon	30.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	12/18/2015	10:00 AM	ALFALFA	30.0000	ACRES	352-392-ZA	DU PONT VEI	7.5000	Gallon	30.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	12/18/2015	10:00 AM	ALFALFA	30.0000	ACRES	100-1431-AA	GRAMOXONE	7.5000	Gallon	30.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-4		E/PARADISE	1/20/2016	11:00 AM	OAT FOR/FOI	40.0000	ACRES	352-632-AA	DUPONT EXF	0.5000	Pounds	40.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4		E/PARADISE	1/20/2016	11:00 AM	OAT FOR/FOI	40.0000	ACRES	1050775-500C	NO FOAM B	0.5000	Gallon	40.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4		E/PARADISE	1/20/2016	11:00 AM	OAT FOR/FOI	40.0000	ACRES	228-143-AA-7	NUFARM RHC	5.0000	Gallon	40.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4		E/PARADISE	1/20/2016	11:00 AM	OAT FOR/FOI	40.0000	ACRES	279-3242-AA	SHARK EW	0.3100	Gallon	40.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4		E/PARADISE	1/20/2016	11:00 AM	OAT FOR/FOI	40.0000	ACRES	228-379-ZA	DIABLO	0.9400	Gallon	40.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-1		ES PARADISI	2/11/2016	10:00 AM	ALFALFA	45.0000	ACRES	1050775-500C	NO FOAM B	1.1300	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	2/11/2016	10:00 AM	ALFALFA	45.0000	ACRES	1381-215-AA	AGRISOLUTI	22.5000	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	2/17/2016	10:00 AM	ALFALFA	45.0000	ACRES	62719-131-AA	TREFLAN TR	900.0000	Pounds	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	2/27/2016	10:00 AM	ALFALFA	45.0000	ACRES	19713-231-AA	DREXEL DIMI	5.6300	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	2/27/2016	10:00 AM	ALFALFA	45.0000	ACRES	1050775-500C	NO FOAM B	1.0100	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	2/27/2016	10:00 AM	ALFALFA	45.0000	ACRES	100-1295-AA	WARRIOR II \	0.6800	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	2/27/2016	10:00 AM	ALFALFA	30.0000	ACRES	19713-231-AA	DREXEL DIMI	3.7500	Gallon	30.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	2/27/2016	10:00 AM	ALFALFA	30.0000	ACRES	1050775-500C	NO FOAM B	0.6800	Gallon	30.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	2/27/2016	10:00 AM	ALFALFA	30.0000	ACRES	100-1295-AA	WARRIOR II \	0.4500	Gallon	30.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	5/31/2016	10:00 AM	ALFALFA	45.0000	ACRES	62719-131-AA	TREFLAN TR	900.0000	Pounds	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	8/25/2016	8:05 AM	ALFALFA	45.0000	ACRES	62719-79-AA	LOCK-ON INE	11.2500	Gallon	45.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-1		ES PARADISI	8/25/2016	8:05 AM	ALFALFA	45.0000	ACRES	1050775-500C	NO FOAM B	0.5600	Gallon	45.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3		NE/ GRANT L	8/25/2016	8:05 AM	ALFALFA	30.0000	ACRES	62719-79-AA	LOCK-ON INE	7.5000	Gallon	30.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3		NE/ GRANT L	8/25/2016	8:05 AM	ALFALFA	30.0000	ACRES	1050775-500C	NO FOAM B	0.3800	Gallon	30.0000	ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3		NE/ GRANT L	12/28/2016	10:00 AM	ALFALFA	30.0000	ACRES	9779-50004-A	ACTIVATE PL	0.6300	Gallon	25.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	12/28/2016	10:00 AM	ALFALFA	30.0000	ACRES	241-418-AA	PROWL H2O	18.7500	Gallon	25.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	12/28/2016	10:00 AM	ALFALFA	30.0000	ACRES	352-392-ZA	DU PONT VEI	9.3800	Gallon	25.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3		NE/ GRANT L	12/28/2016	10:00 AM	ALFALFA	30.0000	ACRES	100-1431-AA	GRAMOXONE	6.2500	Gallon	25.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	1/31/2017	10:00 AM	ALFALFA	45.0000	ACRES	1381-50002-A	AGRISOLUTI	4.5000	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1		ES PARADISI	1/31/2017	10:00 AM	ALFALFA	45.0000	ACRES	1050775-500C	NO FOAM B	1.1300	Gallon	45.0000	ACRES	Ground	REECE SPRAY SERVICE

3902112	MATTOS, MIK 4-1	ES PARADISI 1/31/2017	10:00 AM	ALFALFA	45.0000 ACRES	1381-215-AA AGRISOLUTI	22.5000 Gallon	45.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3	NE/ GRANT L 1/31/2017	10:00 AM	ALFALFA	30.0000 ACRES	1381-50002-A AGRISOLUTI	0.5000 Gallon	5.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3	NE/ GRANT L 1/31/2017	10:00 AM	ALFALFA	30.0000 ACRES	1050775-500C NO FOAM B	0.1300 Gallon	5.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3	NE/ GRANT L 1/31/2017	10:00 AM	ALFALFA	30.0000 ACRES	1381-215-AA AGRISOLUTI	2.5000 Gallon	5.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1	ES PARADISI 2/1/2017	10:00 AM	ALFALFA	45.0000 ACRES	62719-131-AA TREFLAN TR	900.0000 Pounds	45.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-4	ES PARADISI 2/12/2017	8:15 AM	WHEAT FOR/	40.0000 ACRES	352-632-AA DUPONT EXF	1.0000 Pounds	40.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4	ES PARADISI 2/12/2017	8:15 AM	WHEAT FOR/	40.0000 ACRES	1050775-500C NO FOAM B	0.2500 Gallon	40.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4	ES PARADISI 2/12/2017	8:15 AM	WHEAT FOR/	40.0000 ACRES	279-3242-AA SHARK EW	0.3100 Gallon	40.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 3/19/2017	10:00 AM	ALFALFA	30.0000 ACRES	9779-50004-A ACTIVATE PL	0.5600 Gallon	30.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3	NE/ GRANT L 3/19/2017	10:00 AM	ALFALFA	30.0000 ACRES	9779-273-ZA AGRISOLUTI	3.7500 Gallon	30.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3	NE/ GRANT L 3/19/2017	10:00 AM	ALFALFA	30.0000 ACRES	100-1295-AA WARRIOR II \	0.4500 Gallon	30.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3	NE/ GRANT L 4/6/2017	10:00 AM	ALFALFA	30.0000 ACRES	62719-131-AA TREFLAN TR	600.0000 Pounds	30.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1	ES PARADISI 5/11/2017	10:00 AM	ALFALFA	45.0000 ACRES	62719-131-AA TREFLAN TR	900.0000 Pounds	45.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3	NE/ GRANT L 8/4/2017	6:50 AM	ALFALFA	30.0000 ACRES	62719-442-AA INTREPID 2F	1.6300 Gallon	26.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 8/4/2017	6:50 AM	ALFALFA	30.0000 ACRES	1050775-500C NO FOAM B	0.1600 Gallon	26.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 8/4/2017	6:50 AM	ALFALFA	30.0000 ACRES	100-1295-AA- GRIZZLY TOC	0.2600 Gallon	26.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 8/4/2017	12:00 PM	ALFALFA	30.0000 ACRES	62719-442-AA INTREPID 2F	0.2500 Gallon	4.0000 ACRES	Ground	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 8/4/2017	12:00 PM	ALFALFA	30.0000 ACRES	1050775-500C NO FOAM B	0.0500 Gallon	4.0000 ACRES	Ground	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 8/4/2017	12:00 PM	ALFALFA	30.0000 ACRES	100-1295-AA- GRIZZLY TOC	0.0400 Gallon	4.0000 ACRES	Ground	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 9/11/2017	7:50 AM	ALFALFA	30.0000 ACRES	62719-79-AA LOCK-ON INS	6.2500 Gallon	25.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 9/11/2017	7:50 AM	ALFALFA	30.0000 ACRES	1050775-500C NO FOAM B	0.1600 Gallon	25.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 9/14/2017	8:00 AM	ALFALFA	30.0000 ACRES	62719-442-AA INTREPID 2F	0.3100 Gallon	5.0000 ACRES	Ground	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 9/14/2017	8:00 AM	ALFALFA	30.0000 ACRES	1050775-500C NO FOAM B	0.0900 Gallon	5.0000 ACRES	Ground	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 9/14/2017	8:00 AM	ALFALFA	30.0000 ACRES	100-1295-AA- GRIZZLY TOC	0.0800 Gallon	5.0000 ACRES	Ground	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 12/28/2017	10:00 AM	ALFALFA	30.0000 ACRES	9779-50004-A ACTIVATE PL	0.5000 Gallon	20.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3	NE/ GRANT L 12/28/2017	10:00 AM	ALFALFA	30.0000 ACRES	66222-130-AA PARAZONE 3	3.2500 Gallon	20.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3	NE/ GRANT L 12/28/2017	10:00 AM	ALFALFA	30.0000 ACRES	241-418-AA PROWL H2O	15.0000 Gallon	20.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3	NE/ GRANT L 12/28/2017	10:00 AM	ALFALFA	30.0000 ACRES	352-392-ZA DU PONT VEI	7.5000 Gallon	20.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-1	ES PARADISI 2/12/2018	11:00 AM	FORAGE HAY	45.0000 ACRES	279-3242-AA SHARK EW	0.2600 Gallon	45.0000 ACRES	Ground	Grower Applied
3902112	MATTOS, MIK 4-1	ES PARADISI 2/12/2018	11:00 AM	FORAGE HAY	45.0000 ACRES	228-143-AA-7 NUFARM RHC	5.6200 Gallon	45.0000 ACRES	Ground	Grower Applied
3902112	MATTOS, MIK 4-1	ES PARADISI 2/12/2018	11:00 AM	FORAGE HAY	45.0000 ACRES	9779-50006-A ACTIVATE PL	0.8400 Gallon	45.0000 ACRES	Ground	Grower Applied
3902112	MATTOS, MIK 4-3	NE/ GRANT L 2/14/2018	6:00 PM	ALFALFA	30.0000 ACRES	279-3242-AA SHARK EW	0.0500 Gallon	10.0000 ACRES	Ground	Grower Applied
3902112	MATTOS, MIK 4-3	NE/ GRANT L 2/14/2018	6:00 PM	ALFALFA	30.0000 ACRES	1381-215-ZA 2,4-DB 200	3.7500 Gallon	10.0000 ACRES	Ground	Grower Applied
3902112	MATTOS, MIK 4-3	NE/ GRANT L 2/14/2018	6:00 PM	ALFALFA	30.0000 ACRES	9779-50006-A ACTIVATE PL	0.1900 Gallon	10.0000 ACRES	Ground	Grower Applied
3902112	MATTOS, MIK 4-3	NE/ GRANT L 2/28/2018	5:15 PM	ALFALFA	30.0000 ACRES	62719-131-AA TREFLAN TR	400.0000 Pounds	20.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 3/12/2018	10:00 AM	ALFALFA	30.0000 ACRES	62719-131-AA TREFLAN TR	200.0000 Pounds	10.0000 ACRES	Ground	REECE SPRAY SERVICE
3902112	MATTOS, MIK 4-3	NE/ GRANT L 3/19/2018	4:15 PM	ALFALFA	30.0000 ACRES	9779-50006-A ACTIVATE PL	0.3100 Gallon	25.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 3/19/2018	4:15 PM	ALFALFA	30.0000 ACRES	9779-273-AA DIMATE 4E S	3.1300 Gallon	25.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 3/19/2018	4:15 PM	ALFALFA	30.0000 ACRES	100-1295-AA- GRIZZLY TOC	0.3800 Gallon	25.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4	ES PARADISI 7/18/2018	6:20 AM	ALFALFA	40.0000 ACRES	62719-442-AA INTREPID 2F	2.5000 Gallon	40.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4	ES PARADISI 7/18/2018	6:20 AM	ALFALFA	40.0000 ACRES	1050775-500C NO FOAM B	0.5000 Gallon	40.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4	ES PARADISI 7/18/2018	6:20 AM	ALFALFA	40.0000 ACRES	100-1295-AA- GRIZZLY TOC	0.6000 Gallon	40.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 7/21/2018	6:25 AM	ALFALFA	30.0000 ACRES	62719-442-AA INTREPID 2F	1.5600 Gallon	25.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 7/21/2018	6:25 AM	ALFALFA	30.0000 ACRES	1050775-500C NO FOAM B	0.3100 Gallon	25.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-3	NE/ GRANT L 7/21/2018	6:25 AM	ALFALFA	30.0000 ACRES	100-1295-AA- GRIZZLY TOC	0.3800 Gallon	25.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4	ES PARADISI 8/18/2018	7:50 AM	ALFALFA	40.0000 ACRES	1050775-500C NO FOAM B	0.5000 Gallon	40.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4	ES PARADISI 8/18/2018	7:50 AM	ALFALFA	40.0000 ACRES	100-1402-AA BESIEGE INS	3.0000 Gallon	40.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4	ES PARADISI 8/29/2018	6:50 AM	ALFALFA	40.0000 ACRES	19713-217-AA DREXEL MAL	10.0000 Gallon	40.0000 ACRES	Air	DEL CARLO, GARY
3902112	MATTOS, MIK 4-4	ES PARADISI 8/29/2018	6:50 AM	ALFALFA	40.0000 ACRES	1051181-500C RNA TRI-AD 7	1.0000 Gallon	40.0000 ACRES	Air	DEL CARLO, GARY

Custom Soil Resource Report for San Joaquin County, California



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

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scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

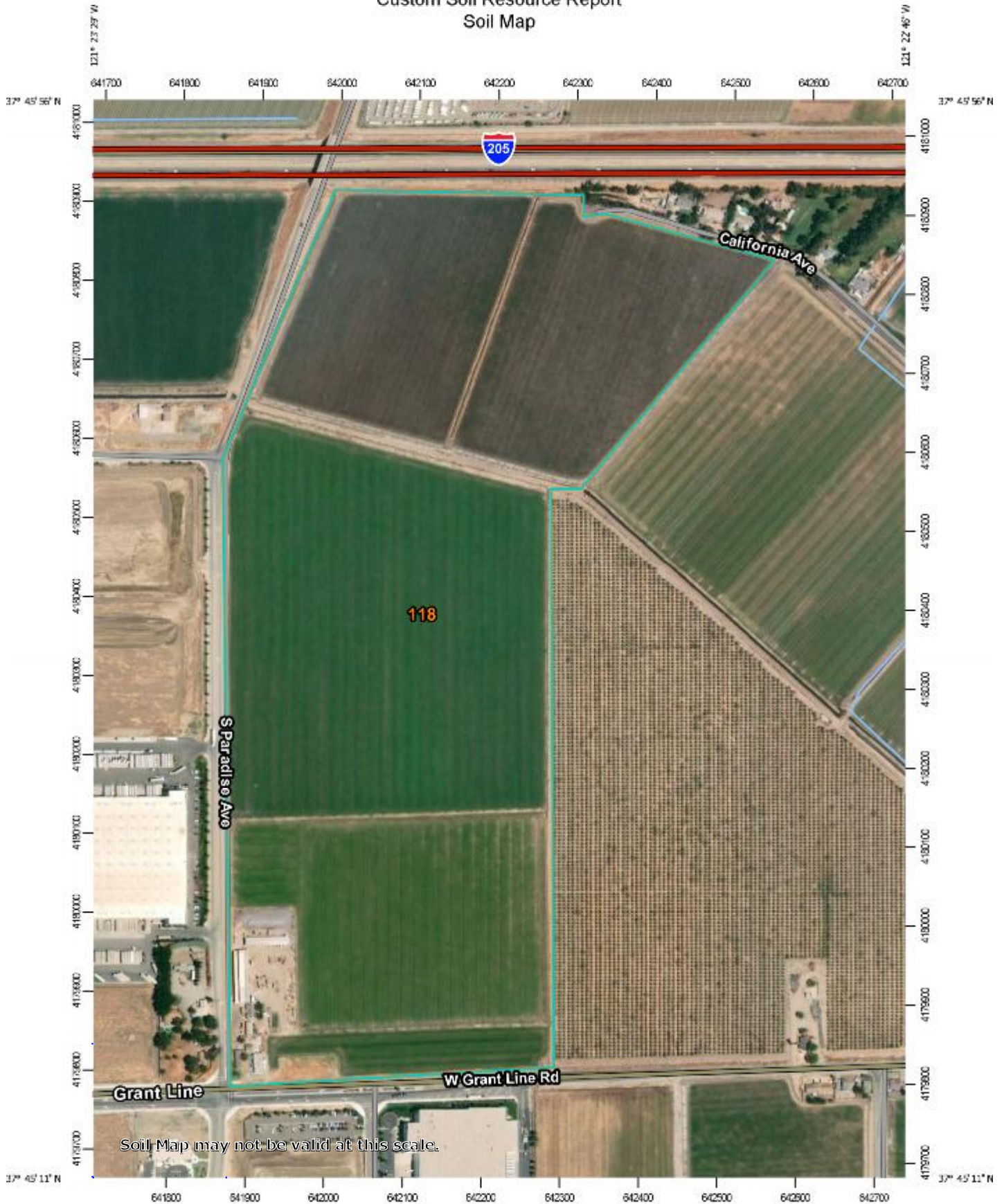
Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

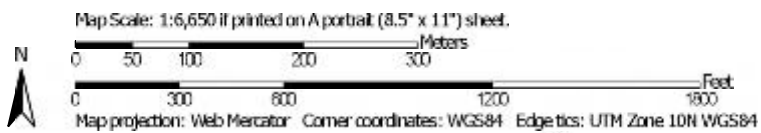
Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.







































Custom Soil Resource Report Soil Map



Soil Map may not be valid at this scale.



MAP LEGEND

 Area of Interest (AOI)	 Spoil Area
 Soil Map Unit Polygons	 Stony Spot
 Soil Map Unit Lines	 Very Stony Spot
 Soil Map Unit Points	 Wet Spot
 Special Point Features	 Other
 Blowout	 Special Line Features
 Borrow Pit	 Streams and Canals
 Clay Spot	 Ralls
 Closed Depression	 Interstate Highways
 Gravel Pit	 US Routes
 Gravelly Spot	 Major Roads
 Landfill	 Local Roads
 Lava Flow	 Background
 Marsh or swamp	 Aerial Photography
 Mine or Quarry	
 Miscellaneous Water	
 Perennial Water	
 Rock Outcrop	
 Saline Spot	
 Sandy Spot	
 Severely Eroded Spot	
 Sinkhole	
 Slide or Slip	
 Sodic Spot	

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:
 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: San Joaquin County, California
 Survey Area Data: Version 12, Sep 14, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Feb 14, 2016—Oct 23, 2017

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

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
118	Capay clay, 0 to 1 percent slopes, MLRA 17	123.7	100.0%
Totals for Area of Interest		123.7	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Custom Soil Resource Report

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

San Joaquin County, California

118—Capay clay, 0 to 1 percent slopes, MLRA 17

Map Unit Setting

National map unit symbol: 2xc8q
Elevation: 20 to 350 feet
Mean annual precipitation: 10 to 13 inches
Mean annual air temperature: 61 to 63 degrees F
Frost-free period: 318 to 337 days
Farmland classification: Prime farmland if irrigated

Map Unit Composition

Capay and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Capay

Setting

Landform: Basin floors
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Clayey alluvium derived from sedimentary rock

Typical profile

Ap - 0 to 11 inches: clay
A - 11 to 20 inches: clay
Bss1 - 20 to 30 inches: clay
Bss2 - 30 to 39 inches: clay
Bk1 - 39 to 51 inches: clay
Bk2 - 51 to 60 inches: clay

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Moderately well 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: None
Frequency of ponding: Frequent
Calcium carbonate, maximum in profile: 1 percent
Gypsum, maximum in profile: 1 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.2 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 3.0
Available water storage in profile: Moderate (about 9.0 inches)

Interpretive groups

Land capability classification (irrigated): 2s
Land capability classification (nonirrigated): 4s

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Hydrologic Soil Group: C

Hydric soil rating: No

Minor Components

Stomar

Percent of map unit: 5 percent

Hydric soil rating: No

Vernalis

Percent of map unit: 4 percent

Hydric soil rating: No

Willows

Percent of map unit: 4 percent

Landform: Valley floors

Landform position (three-dimensional): Talf

Down-slope shape: Linear

Across-slope shape: Linear

Hydric soil rating: Yes

Unnamed, water table at 48 inches

Percent of map unit: 2 percent

Hydric soil rating: No

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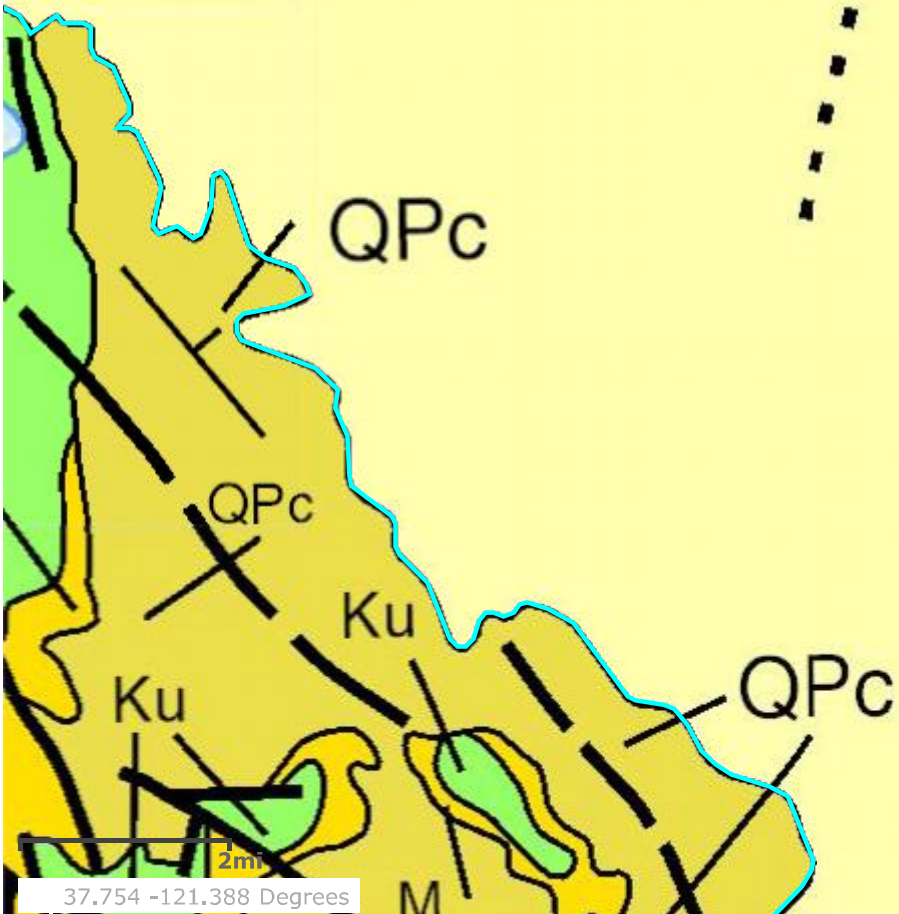


Geologic Map of California (2010)

California Geological Survey

+ 6599 W. Grant Line Road, 1 X

- Show search results for 659...



Generalized Rock Types: Q

PTYPE	Q
AGE	Pleistocene-Holocene
GENERAL_LITHOLOGY	marine and nonmarine (continental) sedimentary rocks
AGE	Pleistocene-Holocene
DESCRIPTION	Alluvium, lake, playa, and terrace deposits; unconsolidated and semi-consolidated

[Zoom to](#)

CA.GOV

California Department of Conservation

Accessibility | Disclaimer | About

Lat: 37.76383, Long: -121.35940

Division of Oil, Gas & Geothermal Resources - Well Finder

Find By Location

Find My Current Location

or

Street: 6599 W. Grant Line Road

City: Tracy

Zip: Find

Display a 1500 foot buffer

Buffer radius is limited to 10 mi (52800ft).

Find By API

Find By Lat, Long

Find By PLSS

Find By Oil/Gas Field

Data (Layers):

- Notices & Permits
- DOGGR Wells
 - Label: API# Well# Detailed
- EPA Wells for Aquifer Exemption Review
 - Enhanced Oil Recovery Wells
 - Disposal Wells
- TR26 Onshore Seeps
- Oil / Gas Fields
- California Geologic Map
- DOGGR Districts
- Public Land Survey System
- Cities

Notice: Data are static as of 4/27/18. Daily updates will resume with the public release of DOGGR's new information system, WellSTAR, in Q4/2018.

SITE

Northern District

6599 W GRANT LINE RD, Tracy, CA, 95304

Tracy Gas (ASB)

Banta

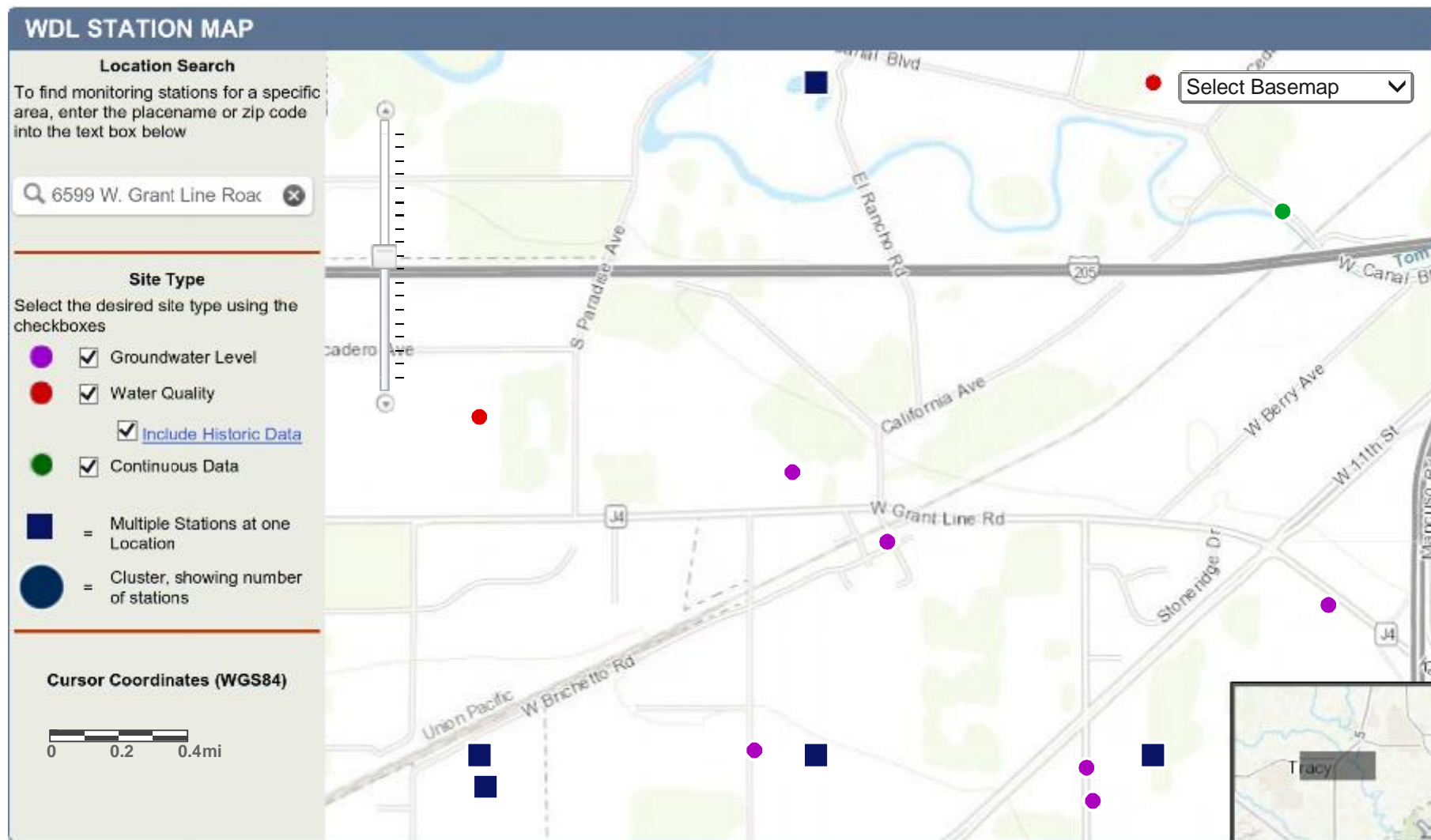
0.4km

0.2mi

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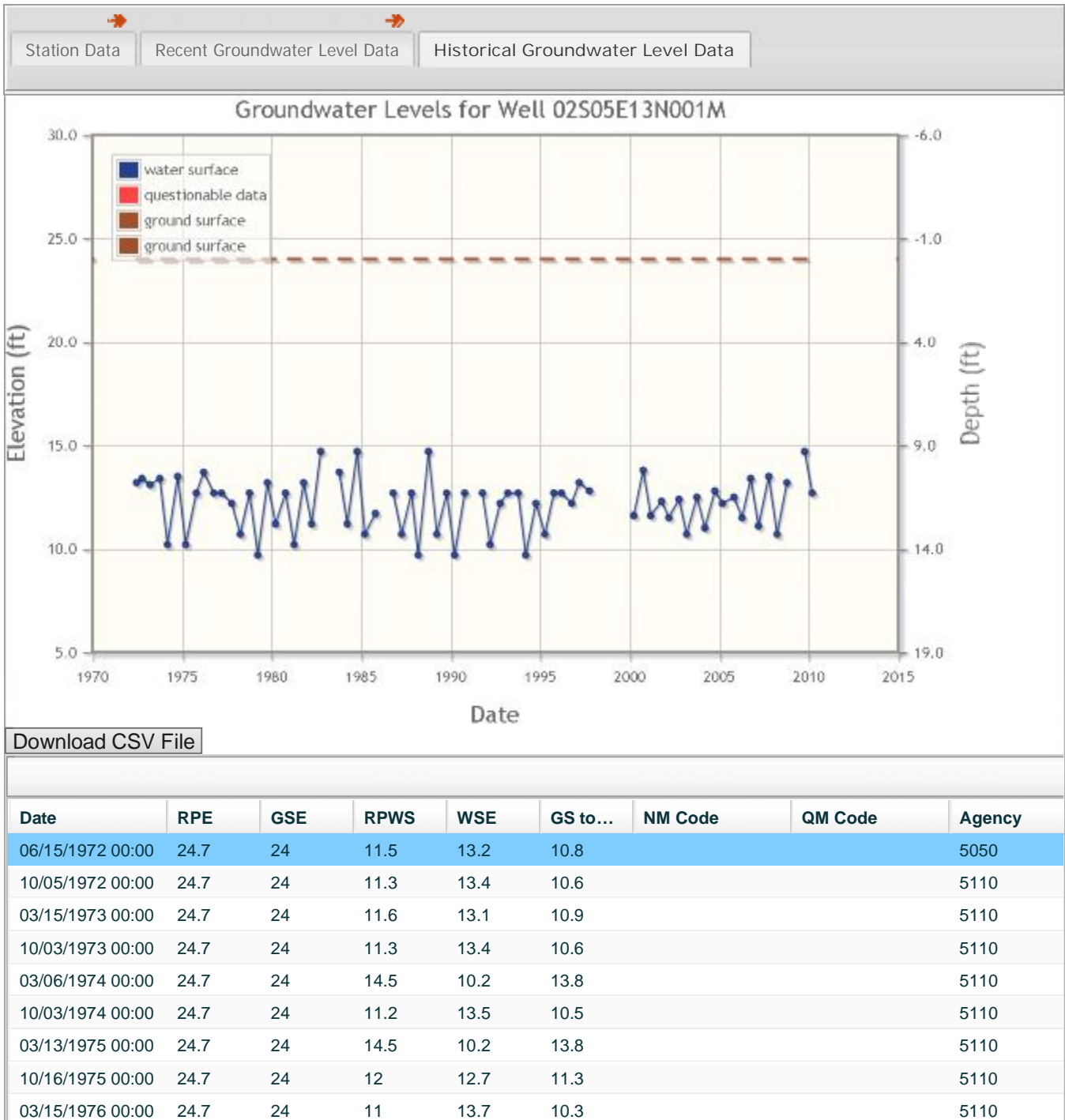
Water Data Library

Use the map below to locate monitoring stations. You can find an area of interest if you zoom and pan the map. Use the search gox below to find features on the map such as the name of a city, park, landmark, lake, water feature, or zip code within California. Additional searches by data type are possible by clicking the links on the left. For help on these and other ways to find your data [click here](#).



Groundwater Levels for Station 377562N1213777W001

Data for your selected well is shown in the tabbed interface below. To view data managed in the updated WDL tables, including data collected under the CASGEM program, click the "Recent Groundwater Level Data" tab. To view data stored in the former WDL tables, click the "Historical Groundwater Level Data" tab. To download the data in CSV format, click the "Download CSV File" button on the respective tab. Please note that the vertical datum for "recent" measurements is NAVD88, while the vertical datum for "historical" measurements is NGVD29. To change your well selection criteria, click the "Perform a New Well Search" button.



10/08/1976 00:00	24.7	24	12	12.7	11.3	5110
03/14/1977 00:00	24.7	24	12	12.7	11.3	5110
10/07/1977 00:00	24.7	24	12.5	12.2	11.8	5110
03/30/1978 00:00	24.7	24	14	10.7	13.3	5110
10/06/1978 00:00	24.7	24	12	12.7	11.3	5110
03/22/1979 00:00	24.7	24	15	9.7	14.3	5110
10/05/1979 00:00	24.7	24	11.5	13.2	10.8	5110
03/19/1980 00:00	24.7	24	13.5	11.2	12.8	5110
10/09/1980 00:00	24.7	24	12	12.7	11.3	5110
03/31/1981 00:00	24.7	24	14.5	10.2	13.8	5110
10/14/1981 00:00	24.7	24	11.5	13.2	10.8	5110
03/25/1982 00:00	24.7	24	13.5	11.2	12.8	5110
09/27/1982 00:00	24.7	24	10	14.7	9.3	5110
04/08/1983 00:00	24.7	24			4	5110
10/11/1983 00:00	24.7	24	11	13.7	10.3	5110
03/21/1984 00:00	24.7	24	13.5	11.2	12.8	5110
10/11/1984 00:00	24.7	24	10	14.7	9.3	5110
03/12/1985 00:00	24.7	24	14	10.7	13.3	5110
10/17/1985 00:00	24.7	24	13	11.7	12.3	5110
03/27/1986 00:00	24.7	24			4	5110
10/14/1986 00:00	24.7	24	12	12.7	11.3	5110
04/03/1987 00:00	24.7	24	14	10.7	13.3	5110
10/21/1987 00:00	24.7	24	12	12.7	11.3	5110
03/07/1988 00:00	24.7	24	15	9.7	14.3	5110
10/04/1988 00:00	24.7	24	10	14.7	9.3	5110
03/21/1989 00:00	24.7	24	14	10.7	13.3	5110
10/10/1989 00:00	24.7	24	12	12.7	11.3	5110
03/19/1990 00:00	24.7	24	15	9.7	14.3	5110
10/11/1990 00:00	24.7	24	12	12.7	11.3	5110
03/08/1991 00:00	24.7	24			6	5110
10/08/1991 00:00	24.7	24	12	12.7	11.3	5110
03/11/1992 00:00	24.7	24	14.5	10.2	13.8	5110
10/04/1992 00:00	24.7	24	12.5	12.2	11.8	5110
03/08/1993 00:00	24.7	24	12	12.7	11.3	5110
10/07/1993 00:00	24.7	24	12	12.7	11.3	5110
03/08/1994 00:00	24.7	24	15	9.7	14.3	5110
10/03/1994 00:00	24.7	24	12.5	12.2	11.8	5110
04/04/1995 00:00	24.7	24	14	10.7	13.3	5110
10/04/1995 00:00	24.7	24	12	12.7	11.3	5110
03/05/1996 00:00	24.7	24	12	12.7	11.3	5110
10/01/1996 00:00	24.7	24	12.5	12.2	11.8	5110
03/03/1997 00:00	24.7	24	11.5	13.2	10.8	5110
09/29/1997 00:00	24.7	24	11.9	12.8	11.2	5110
03/20/2000 00:00	24.7	24	13.1	11.6	12.4	5110

10/01/2000 00:00	24.7	24	10.9	13.8	10.2	5110
03/01/2001 00:00	24.7	24	13.1	11.6	12.4	5110
10/09/2001 00:00	24.7	24	12.4	12.3	11.7	5110
03/05/2002 00:00	24.7	24	13.2	11.5	12.5	5110
09/30/2002 00:00	24.7	24	12.3	12.4	11.6	5110
03/03/2003 00:00	24.7	24	14	10.7	13.3	5110
09/30/2003 00:00	24.7	24	12.2	12.5	11.5	5110
03/09/2004 00:00	24.7	24	13.7	11	13	5110
10/01/2004 00:00	24.7	24	11.9	12.8	11.2	5110
03/01/2005 00:00	24.7	24	12.5	12.2	11.8	5110
10/25/2005 00:00	24.7	24	12.2	12.5	11.5	5110
04/06/2006 00:00	24.7	24	13.2	11.5	12.5	5110
10/01/2006 00:00	24.7	24	11.3	13.4	10.6	5110
03/08/2007 00:00	24.7	24	13.6	11.1	12.9	5110
10/05/2007 00:00	24.7	24	11.2	13.5	10.5	5110
03/21/2008 00:00	24.7	24	14	10.7	13.3	5110
10/10/2008 00:00	24.7	24	11.5	13.2	10.8	5110
03/02/2009 00:00	24.7	24				D 5110
10/05/2009 00:00	24.7	24	10	14.7	9.3	5110
03/08/2010 00:00	24.7	24	12	12.7	11.3	5110

All elevation and depth measurements are in feet. The vertical datum for historical measurements is NGVD29.

[Perform a New Well Search](#)



Alan C. Lloyd, Ph.D.
Agency Secretary
Cal/EPA



Department of Toxic Substances Control

Maureen F. Gorsen, Director
8800 Cal Center Drive
Sacramento, California 95826-3200



Arnold Schwarzenegger
Governor

February 9, 2006

Ms. Dorothy Haley
1311 Madison Avenue
Tracy, California 95376

APPROVAL OF PRELIMINARY ENDANGERMENT ASSESSMENT FOR HALEY FLYING SERVICE, TRACY, CALIFORNIA

Dear Ms. Haley:

The Department of Toxic Substances Control (DTSC) has reviewed the Report entitled "Preliminary Endangerment Assessment, Former Haley Flying Service, 21,000 Paradise Road, Tracy, CA (Cal-Site #39070037)" dated January 18, 2006 (PEA Report). The PEA Report was prepared by Geo-Phase Environmental (Geo-Phase) for the Haley Flying Service site, Assessor's Parcel Number 213-060-13 (Site), pursuant to the Voluntary Cleanup Agreement (VCA) between DTSC and Ms. Dorothy Haley (Docket No. HSA-A 04/05-170), dated May 11, 2005. DTSC finds that the PEA Report meets the standard for review identified in the second printing of the "Preliminary Endangerment Assessment: Guidance Manual" dated June 1999, and that the project Proponent has satisfactorily completed the Scope of Work identified in Exhibit C of the VCA. DTSC also acknowledges Geo-Phase's conclusion in the PEA Report that based on the risk assessment, an Interim Removal Measure and further characterization are warranted due to releases of pesticides and herbicides from historic crop-dusting activities at the Site.

The soil in and around the aircraft loading dock, surrounding pad, and the washout pit at the Site, is highly contaminated by organo-chlorine pesticides and herbicides including: DDT, Toxaphene, Dieldrin, Chlordane, DCPA, Endrin, Aldrin, Methoxychlor, and Endosulfans. The organo-phosphorous chemicals, Ethion and Ethyl parathion, were also detected, as were the N-methyl Carbamate pesticides, Carbaryl and Methiocarb. These pesticides and herbicides were determined to be the Contaminants of Potential Concern (COPCs). The sample with the highest contaminant concentration was collected from a point adjacent to the loading dock. It contained a total pesticide concentration of approximately 50,000 parts per million (ppm).

Groundwater at the Site lies about 11 feet below the surface and two groundwater samples were collected from points near either end of the washout pit. Laboratory analysis detected the presence of several of the COPCs in the groundwater samples.

However, these results are questionable given that samples were collected through highly contaminated shallow soil. It is possible that cross-contamination from the shallow soil may have affected the groundwater samples.

The United States Environmental Protection Agency statistical program known as ProUCL was used to evaluate the statistical distribution of the soil samples to derive a 95 percent upper confidence limit (UCL). There were too few analytical tests for herbicides and pesticides outside the organo-chlorine group for a statistically significant population. Accordingly, mean contaminant concentrations for these chemicals were assumed to be the maximum concentration actually detected.

CalTox software was used for the human health risk screening. A 70 year residential exposure scenario was assumed for all of the COPCs. The CalTOX software contains a library of chemical characteristics and toxicity information on various chemicals, but not all the COPCs were included in the CalTOX library of chemicals. Those chemicals, however, represent only a very small percentage of the total contaminant mass present at the site, and the assumption was made that excluding these chemicals from the risk assessment would not materially affect the results of the risk assessment. The following table represents the increased cancer risk and the non-cancer chemical risk estimated by the CalTOX program for the standard scenario (i.e., residential):

Chemical	Increased Cancer Risk	Hazard Ratio (non-Cancer)
Chlordane	2.2E-3	3.8E+2
DDD	4.9E-5	0.0
DDE	5.9E-4	0.0
DDT	6.8E-5	4E+0
Dieldrin	1.3E-2	3.3E+2
Endosulfan	0.0	4.6E-1
Endrin	0.0	1.8E+1
Toxaphene	1.3E-2	1.9E+2
TOTALS	2.9E-2 (=0.029)	9.2E+2 (=922)

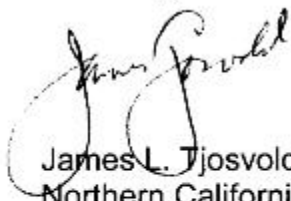
As the increased cancer risk of 2.9E-2 exceeds the DTSC target risk of 1.0E-06 and the hazard ratio of 922 exceeds the DTSC target hazard ratio of 1.0E-0, the site poses a significant risk to residential occupants and, though not specifically evaluated, on-site workers and trespassers would also likely be subjected to an elevated risk from exposure to these COPCs. Accordingly, further site characterization and remedial measures are warranted for this Site.

DTSC concurs with Geo-Phase's recommendations regarding further investigation and remedial measures. Specifically, the following Geo-Phase recommended actions should be taken:

1. Additional groundwater samples should be collected in the assumed down-gradient direction (north) to obtain information on the possible presence of pesticides in the groundwater. The best location would be along the south line of the agricultural parcel that lies on the north side of the irrigation ditch that marks the boundary between these parcels.
2. The concrete loading dock, washout pit, and aircraft loading pad should be removed and the concrete properly disposed of. This would allow access to the underlying soil so that additional samples can be collected to better define the lateral and vertical extent of the intensely contaminated soil.
3. Once this additional soil characterization is complete, the highly contaminated soil should be excavated and either treated on-site, or hauled to a Class I hazardous waste landfill as an interim remedial measure. This work would be expected to remove nearly all of the contaminant mass, thereby removing the source of potential groundwater contamination. New soil samples would then be collected from the freshly exposed surface and new groundwater samples could be collected to determine if additional remedial action is needed.
4. Additional sampling is needed in the vicinity of sample point S-5 to characterize the extent of low levels of organo-chlorine pesticides found there.

Please contact the DTSC Project Manager, Mr. Eric Wallberg at 916-255-3749 to discuss the additional remedial measures and investigations specified above. An amendment to the VCA will be required to conduct the additional work associated with the above recommendations.

Sincerely,



James L. Tjosvold, PE, Chief
Northern California-Central Cleanup Operations Branch

cc: See next page.

Ms. Dorothy Haley
February 9, 2006
Page 4

cc: Mr. Steve Lankford, P.G.
Geo-Phase Environmental
2937 Veneman, #B240
Modesto, California 95356

Mr. Eric Wallberg
Project Manager
Site Evaluation and Remediation Unit
Northern California-Central Cleanup Operations Branch
Site Mitigation and Brownfields Reuse Program
Department of Toxic Substances Control
8800 Cal Center Drive
Sacramento, California 95826



GEO-PHASE

ENVIRONMENTAL

REPORT

PRELIMINARY ENDANGERMENT ASSESSMENT

**Former Haley Flying Service
21,000 Paradise Road, Tracy, CA
(Cal-Site # 39070037)**

January 18, 2006

GPE Project No. 474.2

Submitted to:

**Mr. Eric Wallberg
Department of Toxic Substance Control
8800 Cal Center Drive
Sacramento, CA 95826**



PRELIMINARY ENDANGERMENT ASSESSMENT

Former Haley Flying Service
21,000 Paradise Road, Tracy
Cal-Site # 39070037

January 18, 2006
GPE Project No. 474.2

EXECUTIVE SUMMARY

Purpose

The subject site was formerly used as a crop dusting airstrip from the 1950s to the late 1980's. The operations included storage and handling of agricultural pesticides and herbicides. The primary chemical handling facilities included an aircraft loading dock and pad, as well as a "wash-out pit" where the tanks of returning aircraft were rinsed out and the rinseate was treated by aeration. (See Figures 2 and 3 for a graphical representation of the site.) The facility was placed on the DTSC "Cal-Site" list in 1981, and the listing included a requirement that a Preliminary Endangerment Assessment (PEA) of the site be completed. For 25 years, however, no PEA was completed nor was any or other attempt made to assess the possible impact to the site from agricultural chemicals. This current report is in fulfillment of the DTSC requirement for a PEA.

A secondary objective of this PEA was to assess the possible impact to the soil from a reported spill of an oil / diesel / water mixture as well as an area of oil stained soil near the permanent buildings on the site. The spill was investigated by the San Joaquin County Environmental Health Department in 2001, and the agency required additional investigation to assess the extent of possible soil impact.

Site Use and Setting

The subject site is a 10-acre parcel just inside the Tracy city limit that was formerly used as a crop dusting airstrip. The hangars and immediately adjacent area are currently in use by a small trucking company, and the remainder of the site remains undeveloped. Except for a Yellow Freight truck terminal adjacent to the west, the adjacent parcels are in agricultural use, primarily to raise corn and alfalfa. The Haley site and parcels adjacent to the north, south, and west are zoned industrial, and the area is planned for development as an industrial park. The parcel is bounded on the east by Paradise Road, and the land on the opposite side

continues to be zoned for agricultural use. Paradise Road also marks the Tracy city limit. The nearest residents are farm houses approximately ½ mile away.

Scope of Work

The tasks accomplished during completion of this PEA included collecting a suite of shallow soil samples and two groundwater grab samples. These samples were subjected to laboratory analysis to test for the possible presence of a variety of pesticides and herbicides. Several soil samples were also tested for the presence of extractable petroleum hydrocarbons and one was tested for volatile organic compounds to assess the reported waste oil and diesel spill.

Sample Analytical Results

The analytical testing indicates the soil in the vicinity of the aircraft loading dock, surrounding loading pad, and the washout pit, is severely contaminated by a variety of pesticides, mostly of the organo-chlorine group. The bulk of the contaminant mass consists of the DDT sub-group (DDT, DDD, DDE) and Toxaphene. Dieldrin was detected in much lower concentrations, but this chemical is hazardous at much lower concentrations. Other contaminants include Chlordane, Aldrin, Methoxychlor, and Endosulfans. The sample with the greatest total contaminant mass was collected from a point adjacent to the loading dock. It contained a total pesticide mass load of approximately 50,000 parts per million (ppm).

Groundwater at the site lies about 11 feet below the surface and the two groundwater samples were collected from points near either end of the washout pit. Laboratory analysis detected the presence of pesticides in the groundwater samples. These results are questionable however, because the sample collection required installing the borings through the highly contaminated shallow soil. This means the drilling and sampling tools had to pass through the contaminated soil in order to reach the groundwater. It is considered very possible or likely that cross-contamination from the shallow soil may have affected the groundwater samples and thus resulted in false detections or exaggeration of pesticide concentrations.

No material presence of extractable petroleum hydrocarbons or VOCs was detected in the soil samples that were tested for these substances.

Human Health Hazard Assessment

Upon completion of the field and laboratory work, government-approved software, known as CalTOX, was employed to help evaluate the risk posed to human health by the agricultural chemicals detected. A U.S. EPA computer program known as ProUCL was used to statistically analyze the distribution of laboratory data and derive a mean concentration for each detected chemical to a 95 percent upper confidence limit (UCL). Analytical tests for herbicides and pesticides outside the organo-chlorine group were completed on too few samples to represent a statistically significant population. Mean contaminant concentrations for these chemicals were assumed to be the maximum concentration actually detected. Based, in part, on the ProUCL statistical analysis, the following organo-chlorine pesticides were identified as organo-chlorine pesticide Chemicals of Potential Concern (COPCs) in the soil:

a-Chlordane	Endosulfan I
g-Chlordane	Endosulfan II
DDD	Endosulfan Sulfate
DDE	Endrin
DDT	Toxaphene
Dieldrin	

The organo-phosphorous chemicals, Ethion and Ethyl parathion, were also detected and deemed to represent COPCs, as were the N-methyl Carbamate pesticides, Carbaryl and Methiocarb.

Although the groundwater samples are considered suspect, the following organo-chlorine pesticides were detected and are identified as COPCs in the groundwater:

DDD	Endosulfan I
DDE	Endosulfan II
DDT	Endosulfan Sulfate
Toxaphene	

The organo-phosphorous chemical, Ethyl parathion, was also detected and deemed to represent a groundwater COPCs as was the N-methyl Carbamate pesticide Carbaryl and the chlorinated herbicide DCPA.

The computerized health risk model known as CalTOX was used to assess the human health risk of these COPCs. In the CalTOX model, it was assumed that a hypothetical future resident would live on the site for 70 years and be available for exposure to the COPCs. The CalTOX software contains a library of characteristics and toxicity information on various chemicals, but not all the COPCs were included in the CalTOX library of chemicals. Those chemicals not included, however, represent only about 1.6 percent of the calculated total contaminant mass present at the site, and the assumption was made that excluding these chemicals from the risk assessment would not materially affect the results of the risk assessment. This assumption is based on the fact that even excluding these minor COPCs, the estimated human health risk is much greater than the accepted EPA and Cal-EPA criteria of 1 in one million. The risk management decision, is therefore, not affected by excluding these minor COPCs from the total risk calculation. The following table represents the increased cancer risk and the non-cancer chemical risk estimated by the CalTOX program:

Chemical	Increased Cancer Risk	Hazard Ratio (non-Cancer)
Chlordane	2.2E-3	3.8E-2
DDD	4.9E-5	0.0
DDE	5.9E-4	0.0
DDT	6.8E-5	4E+0
Dieldrin	1.3E-2	3.3E+2
Endosulfan	0.0	4.6E-1
Endrin	0.0	1.8E+1
Toxaphene	1.3E-2	1.9E+2
TOTALS	2.9E-2 (=0.029)	9.2E+2 (=922)

It should be noted that the estimated risk associated with Dieldrin exposure is almost certainly unreasonably high due to the calculated 41-mg/Kg contaminant point concentration for this chemical compared with the highest actual measured concentration of 3.8-mg/Kg (see Section 7.2).

In general, the exposure pathways most likely to affect humans are through ingestion of shallow (root zone) soil or inhalation of chemically impacted dust. Ingestion and dermal contact are also possible exposure pathways, but are less likely to have an adverse human health impact. Given that the shallow groundwater is not used as a source of municipal drinking water, it is unlikely that ingestion of groundwater would pose a health risk. As a part of this assessment, the CalTOX model took into consideration the plant uptake of the various chemicals.

General Observations

1. The hazard ratio is a measure of the non-carcinogenic health hazard associated with COPCs at the site. Any value over 1 indicates an elevated risk to human health. The potential non-cancer hazard quotient associated with exposure to the COPCs in the shallow soil by a hypothetical future on-site resident is 922. The increased cancer risk factor is 0.028 (i.e. 1 in 35). This compares with the risk factor of 1 in one million, which is generally considered acceptable. Both the increased cancer risk factor and the health hazard factor are very high and clearly indicate that an unacceptable health risk is associated with the Haley site. The figures also suggest that Dieldrin and Toxaphene are the chemicals that pose most of the risk. Although the Dieldrin risk is almost certainly grossly exaggerated for reasons discussed in Section 7.2, even the risk associated with this chemical is discounted; it would not change the risk management decision.
2. The distribution of chemicals in the various soil samples indicates that nearly all the contaminant mass as well as the health risk lies in the shallow soil of a relatively small area very roughly estimated at around 10,000 square feet in the immediate vicinity of where chemicals were stored and handled.
3. Samples collected from areas outside this highly contaminated zone generally appeared to contain trace or non-detectable concentrations of these chemicals. One deviation from this observation was in a sample from near the mid-point of the east-west trending airstrip. This sample point (S-5) had somewhat elevated concentrations of DDT and Endosulfan. Additional work is needed to characterize the risk in the vicinity of sample point S-5.
4. The actual presence of COPCs in the groundwater remains as an open question. Additional work is needed to make this determination.

Recommended Actions

1. Additional groundwater samples should be collected in the assumed down-gradient direction (north) to obtain information on the possible presence of pesticides in the groundwater. The best location would be along the south line of the agricultural parcel that lies on the north side of the irrigation ditch that marks the boundary between these parcels.
2. The concrete loading dock, washout pit, and aircraft loading pad should be removed and the concrete properly disposed of. This would allow access to the underlying soil so that additional samples can be collected to better define the lateral and vertical extent of the intensely contaminated soil.
3. Once this additional soil characterization is complete, the highly contaminated soil should be excavated and either treated on-site, or hauled to a Class I hazardous waste landfill as an interim remedial measure. This work would be expected to remove nearly all of the contaminant mass, thereby removing the source of potential groundwater contamination. New soil samples would then be collected from the freshly exposed surface and new groundwater samples could be collected to determine if additional remedial action is needed.
4. Additional sampling is needed in the vicinity of sample point S-5 to characterize the extent of low levels of organo-chlorine pesticides found there.
5. No evidence was found to suggest the spill of 2 drums of oil, water, and diesel in the area in front of the west hangar has materially impacted the soil. Further characterization and/or remediation does not appear to be warranted.

According to the owner, Mrs. Haley, beginning in 1951 her late husband and a partner operated the site as Haley's Flying Service, a crop dusting operation. The specific agricultural chemicals that were stored and used on the site were not well known, but were assumed to include various pesticides.

Mr. Haley died in 1975, but the partner continued to operate the business until about 1989. Since then, the facility has been leased to several non-aviation related persons or companies. Since the mid- to late-1990's the principal tenant has been Continental Express, a small trucking company. Prior tenants have included a tomato packing company, and a truck repair business as well as an individual who served as an informal caretaker of the property.

The existing buildings on the site date from the time the property was used for crop dusting. According to information in the county Assessor's records, in 1955, an aircraft hangar was constructed and a second hangar was constructed in 1968. An office that connects the two hangars was constructed in 1976. According to Mrs. Haley, the paved area east of the hangars and adjacent to the loading dock was where aircraft were loaded with agricultural chemicals for spraying. The pavement in the area of the loading dock is locally cracked, and it is clear that any spilled liquids could have penetrated to the underlying soil. The loading dock was where bulk chemicals were stored, mixed and then pumped into waiting aircraft.

Upon returning from a flight, the crop dusting aircraft would have their tanks rinsed and the rinse water was pumped into a nearby concrete-lined washout pit. The rinse water in the pit would be aerated in an attempt to breakdown any residual chemicals by oxidation. The pit has 4-inch thick walls and is about 40 feet long, 8 feet wide and four feet deep. Visual inspection of the concrete lining reveals that the concrete was poured in at least two separate events. The seams where the several parts of the concrete meet are zones of weakness where liquid could possibly penetrate. The area immediately adjacent to the washout pit is unpaved and consists of bare ground.

The property was formerly the site of a 1,000-gallon regular unleaded gasoline tank and a 5,000-gallon aviation fuel tank. These tanks were removed in 1990 under County supervision. As a part of the tank closure, one confirmation soil sample was collected from beneath the 1,000-gallon tank and two soil samples were collected from under the 5,000-gallon tank. The sample from beneath the 1,000-gallon tank and one of two samples from beneath the 5,000-gallon did not contain detectable gasoline hydrocarbons or BTEX compounds. The other soil sample from beneath the 5,000-gallon tank contained 610 parts per million (ppm) of total gasoline hydrocarbons. It also included 6.5-ppm of benzene, 62-ppm of toluene, 41-ppm of ethylbenzene and 169-ppm of xylene. Due to the very shallow groundwater, the tank pit contained native groundwater, which was also sampled. The groundwater did not contain detectable gasoline hydrocarbons (<10-ppm), but 3.9 parts per billion (ppb) of benzene were detected, as were 18.4-ppb of toluene, 7.5-ppb of ethylbenzene and 32-ppb of xylene. Based on these sample results, the San Joaquin County Environmental Health Department issued a "notice of unauthorized release" in 1994. Information pertaining to mitigation of the release has been misplaced from the County files, but based on the LUST list maintained by the RWQCB, the site was adequately mitigated and officially closed.

The ESA (Geo-Phase Environmental, 2004) identified several environmental issues that were deemed to represent ongoing "recognized environmental conditions" as follows:

- The soil in the vicinity of a former mobile building is stained with oil in some areas. If the oil has penetrated more than a short distance into the soil, it could represent an adverse environmental condition.
- A surface release in front of the westerly hangar of two drums of water, oil and diesel fuel in 2001 was the subject of an emergency response call by County agencies. The spill was cleaned up, but the San Joaquin County Environmental Health Department indicated that additional work would be needed to investigate the extent of impact to the soil in the area of the spill.
- A surface release of what probably was pesticide impacted the soil in the vicinity of the washout area in 1982. The incident was the subject of a report by the California DTSC. The agency indicated that additional work is needed to investigate the impact to the soil, but at the time of the ESA no such work has been completed.
- The operation of the concrete-lined washout-pit was not in compliance with applicable regulations and there is a possibility that the use of the pit could have impacted the soil in the area around the pit and adjacent concrete pad.

The area believed to be most at risk of having been impacted by a release(s) of agricultural chemicals was the soil around, and under, the washout pit and the area adjacent to, and under, the aircraft-loading pad. The ESA recommended that soil sampling be conducted to assess the distribution of various contaminants and that DTSC and the San Joaquin County Environmental Health Department be contacted to determine what steps would be required to investigate the known and suspected releases.

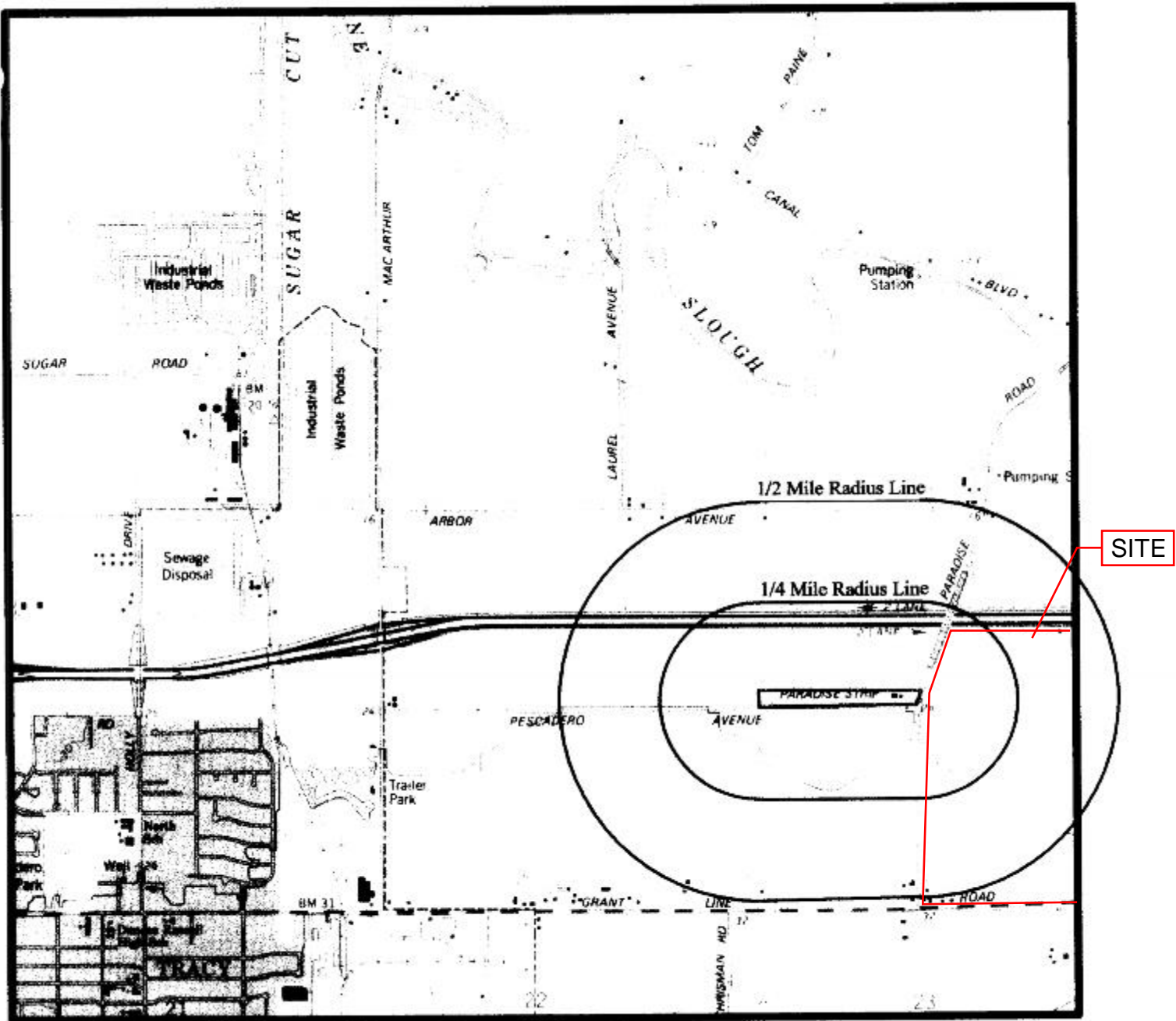
2.4 Site Status

As a part of the Phase I ESA (Geo-Phase Environmental, 2004), a search of State and Federal environmental databases was completed by EDR. The document identified Haley's Flying Service in several databases. In addition to the Cal-Site listing, the California Regional Water Quality Control Board (RWQCB) determined that the operation of the concrete washout pit was not in compliance with regulations regarding toxic waste pits and as a result, the site is listed in the WMUDS database. The site was also the subject of an investigation of a leaking underground fuel tank, but the release was deemed adequately mitigated and subsequently was officially "closed". Haley's Flying Service is further identified in the AST list as the site of a permitted 10,000-gallon aboveground tank. The address associated with this listing is on Tracy Boulevard suggesting that the tank was actually located at another facility operated by the partner of Mr. Haley. The current owner of the property reports that no such tank was ever present and no evidence was found to indicate that a 10,000-gallon aboveground fuel tank was ever used on the site. Given the large indicated size compared to the relatively small scale of the operation, and the relative costs involved, it would seem

unlikely that such a large tank would have ever been used at the site. Moreover, given that until 1990 (after crop dusting operations ended) underground tanks were present, it would seem to make little sense to operate a large aboveground tank.

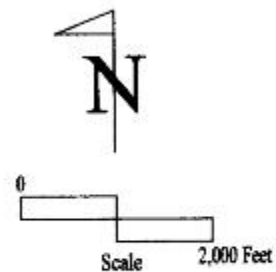
Records on file with the San Joaquin County Environmental Health Department (SJC-EHD) include a report of a 2001 site inspection that revealed the presence of drums of hazardous waste, apparently consisting of an oil/diesel/water mixture. A "notice to abate" was issued. In addition to these conditions, records on file with the San Joaquin County Office of Emergency Services and the Environmental Health Department indicate that an emergency response team mobilized to the site on August 8, 2001. A surface release of at least 110 gallons of oil, water, and diesel fuel occurred on the premises occupied by Continental Express. The impacted soil was removed and placed in 55-gallon drums for off-site disposal. The point of release was in front of the westerly hangar. A notation on the incident report indicates additional investigation of the soil will be needed but there is no evidence to suggest this work was ever undertaken.

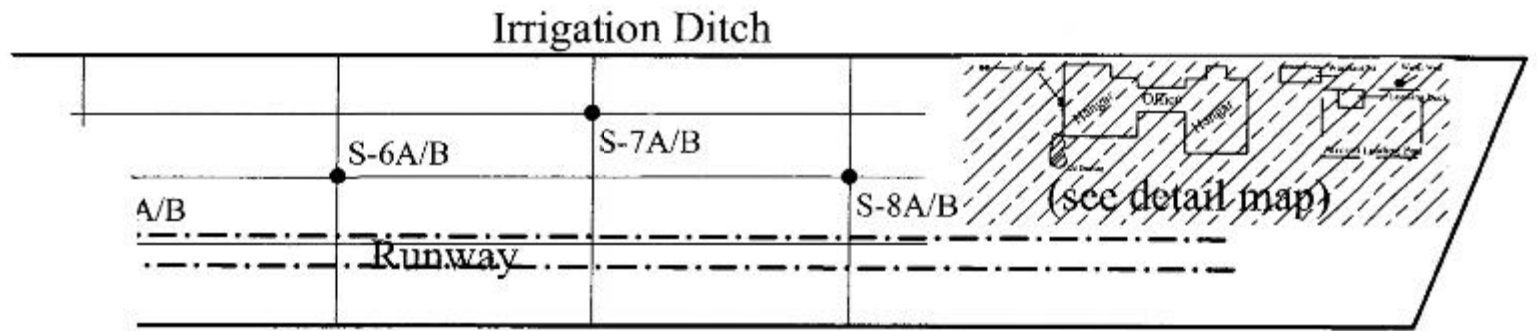
The site was originally placed on DTSC's Cal-Site list because of a 1981 fire that caused a pesticide spill from ruptured containers stored in a hanger. A recent review of DTSC records indicates, however, that such a fire never occurred on this property. The fire in question was at another airstrip about 5 miles away. Based on this information, the DTSC was asked to reconsider the Cal-Site listing, but agency personnel indicated that the past use of the site for crop dusting operations was sufficient justification to maintain the listing, even though the fire that triggered the listing was acknowledged to have been at another location.



Modified from the USGS Topographic Map Union Island Quadrangle, 7.5 Minute Series.

Figure 1
 USGS Topographic Map
 Former Haley's Flying Service
 21000 Paradise Road
 Tracy, CA





Pescadero Avenue

Paradise Road



N

ns



Scale : 200 Ft.

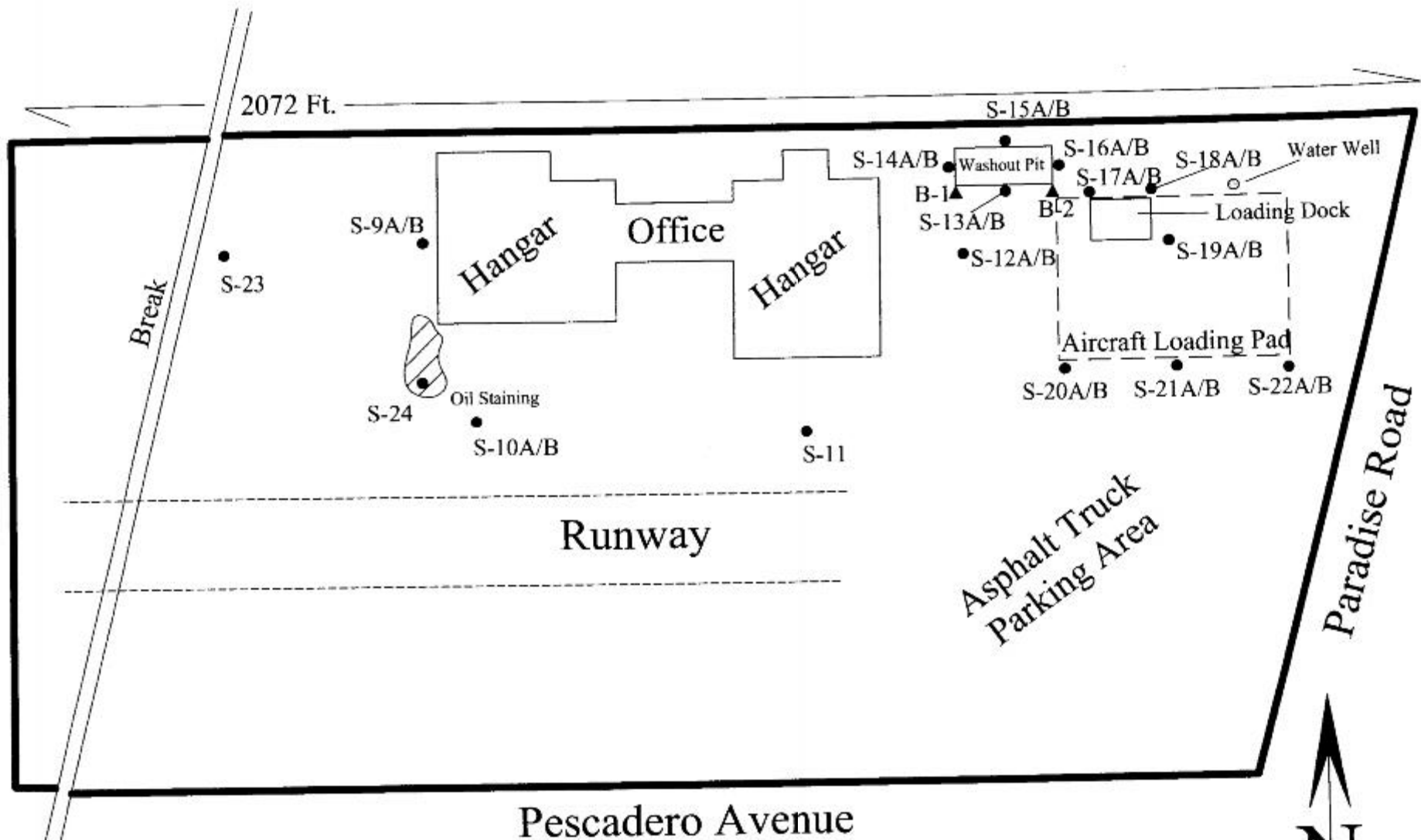


Figure 3
 Detail Site Sketch Map
 With Targeted Sample Locations
 Former Haley's Flying Service
 21,000 Paradise Ave.
 Tracy, CA

- S-2A/B Soil Sample Location & ID
- ▲ B-2 GeoProbe Soil Boring & ID



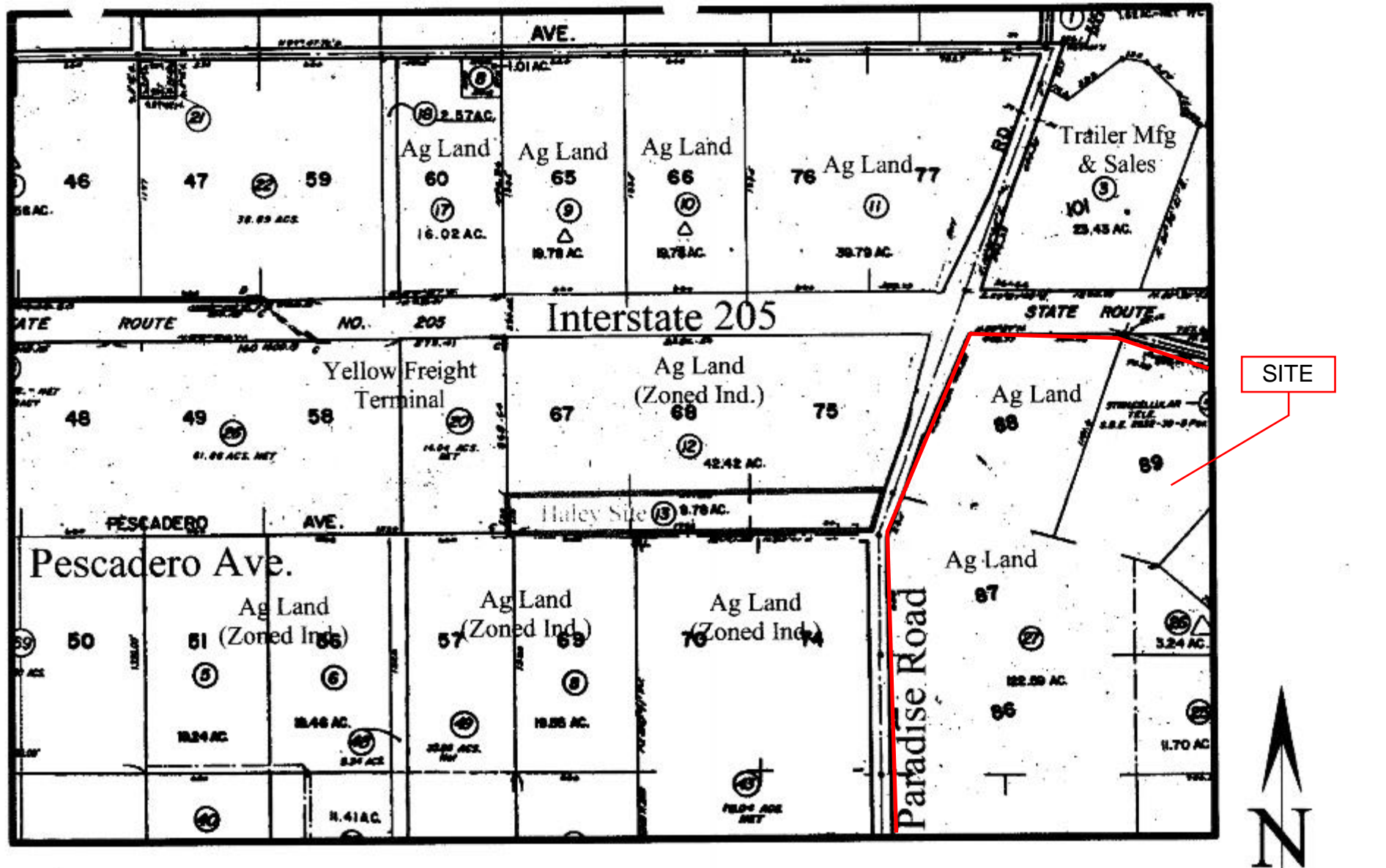


Figure 4
 Assessor's Parcel Maps
 With Adjoint Site Identification
 Former Haley's Flying Service
 21,000 Paradise Ave.
 Tracy, CA

Scale 1 In. = 800 F

Primary Sources	Potential Release Mechanism	Secondary Release Mechanism	Potential Release Mechanism	Pathway
-----------------	-----------------------------	-----------------------------	-----------------------------	---------

Exposure Route	Receptor			
	Human		Biota	
	Area Residents	Site Visitors	Terrestrial	Aquatic

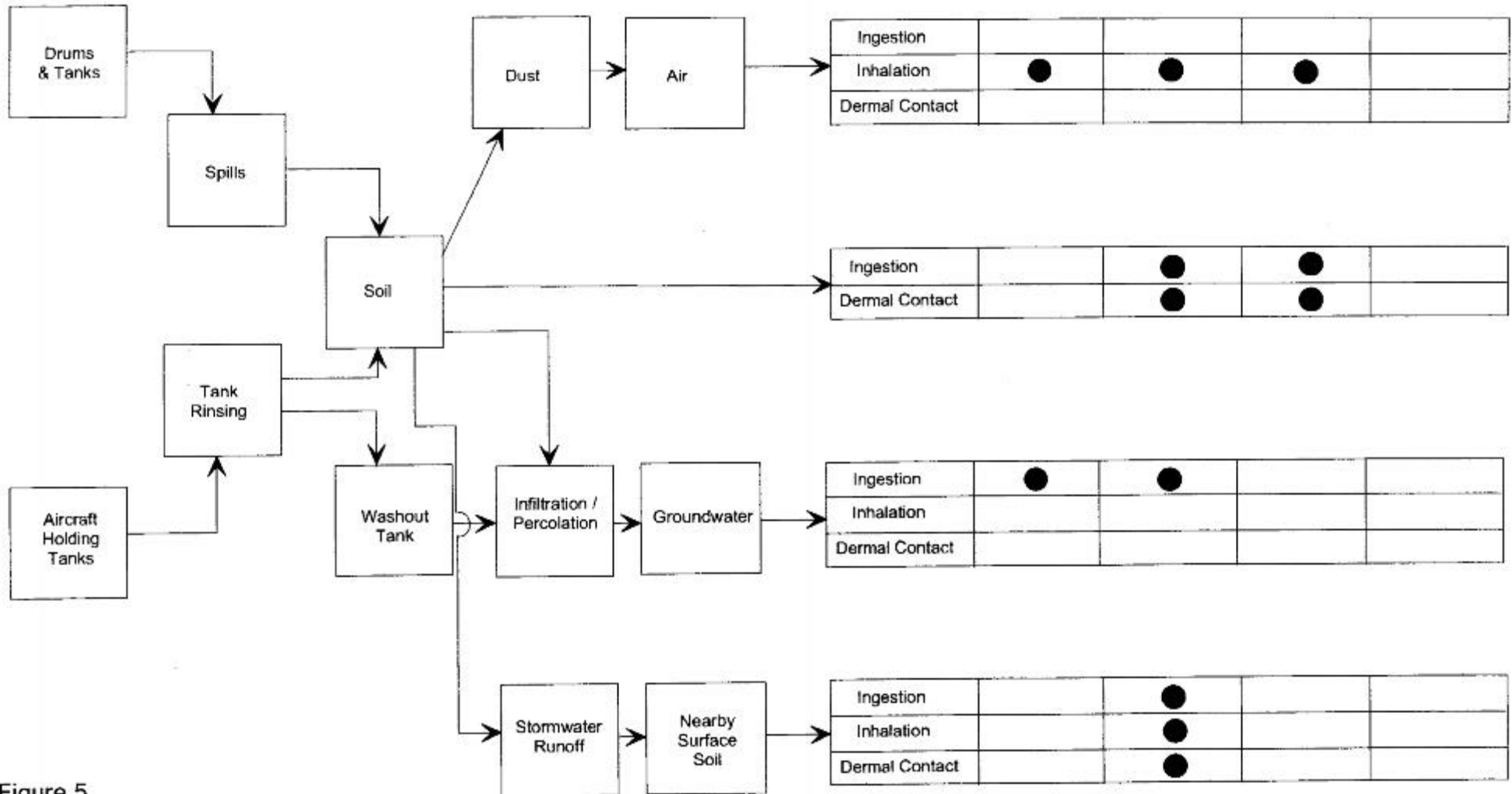


Figure 5
Conceptual Site Model Diagram

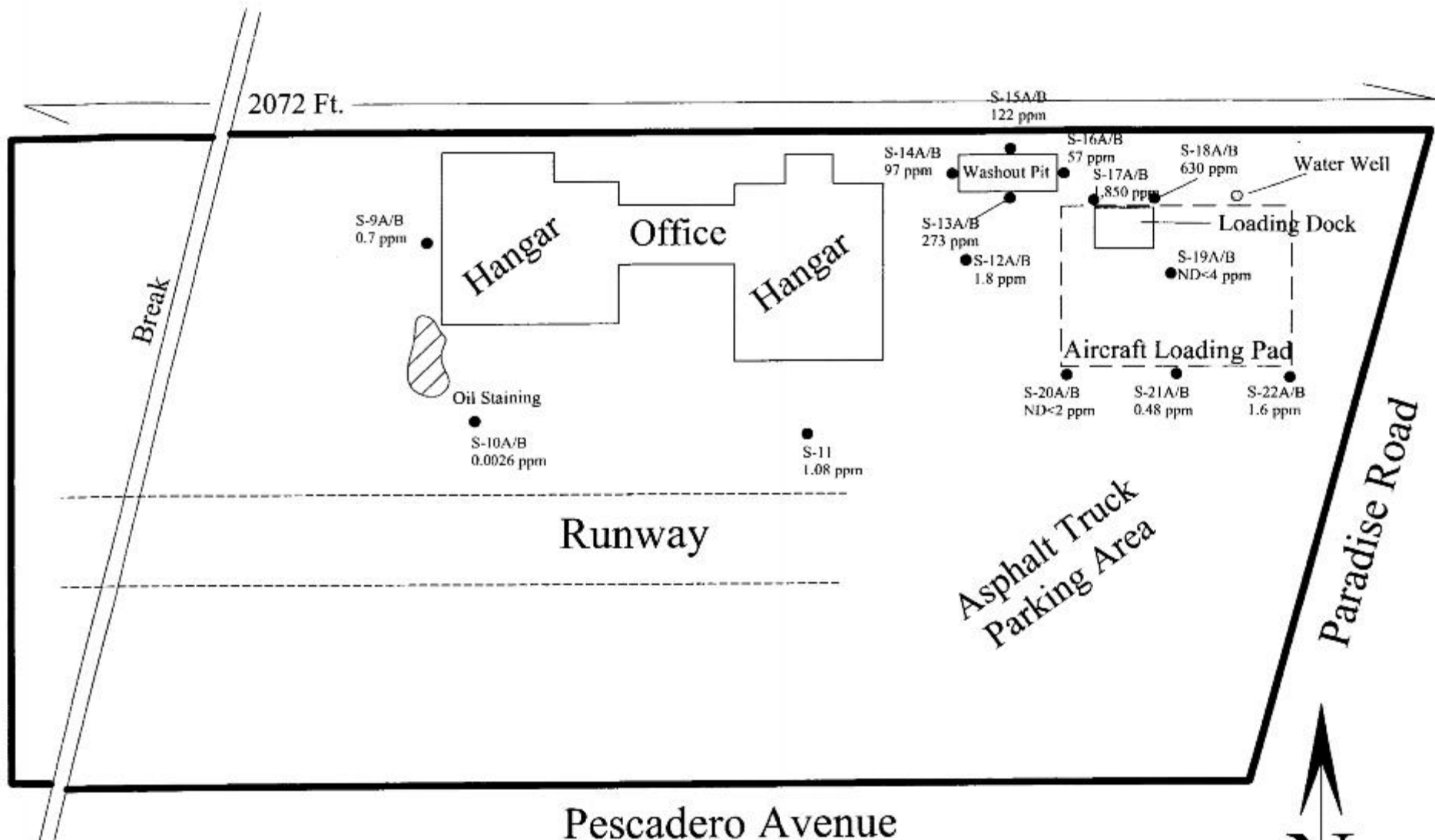
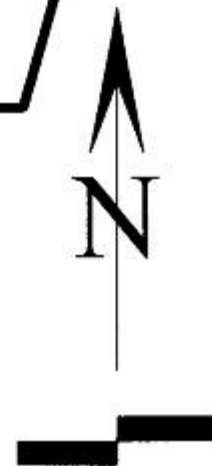


Figure 10
 Detail Site Sketch Map
 With Maximum Endosulfan Group*
 Soil Concentrations
 Former Haley's Flying Service
 21,000 Paradise Ave.
 Tracy, CA

- Soil Sample Location & ID
S-2A/B
- ▲ GeoProbe Soil Boring & ID
B-2

* Includes Endosulfan I, Endosulfan II, Endosulfan Sulfate



Scale 1 In. = 50 Ft.

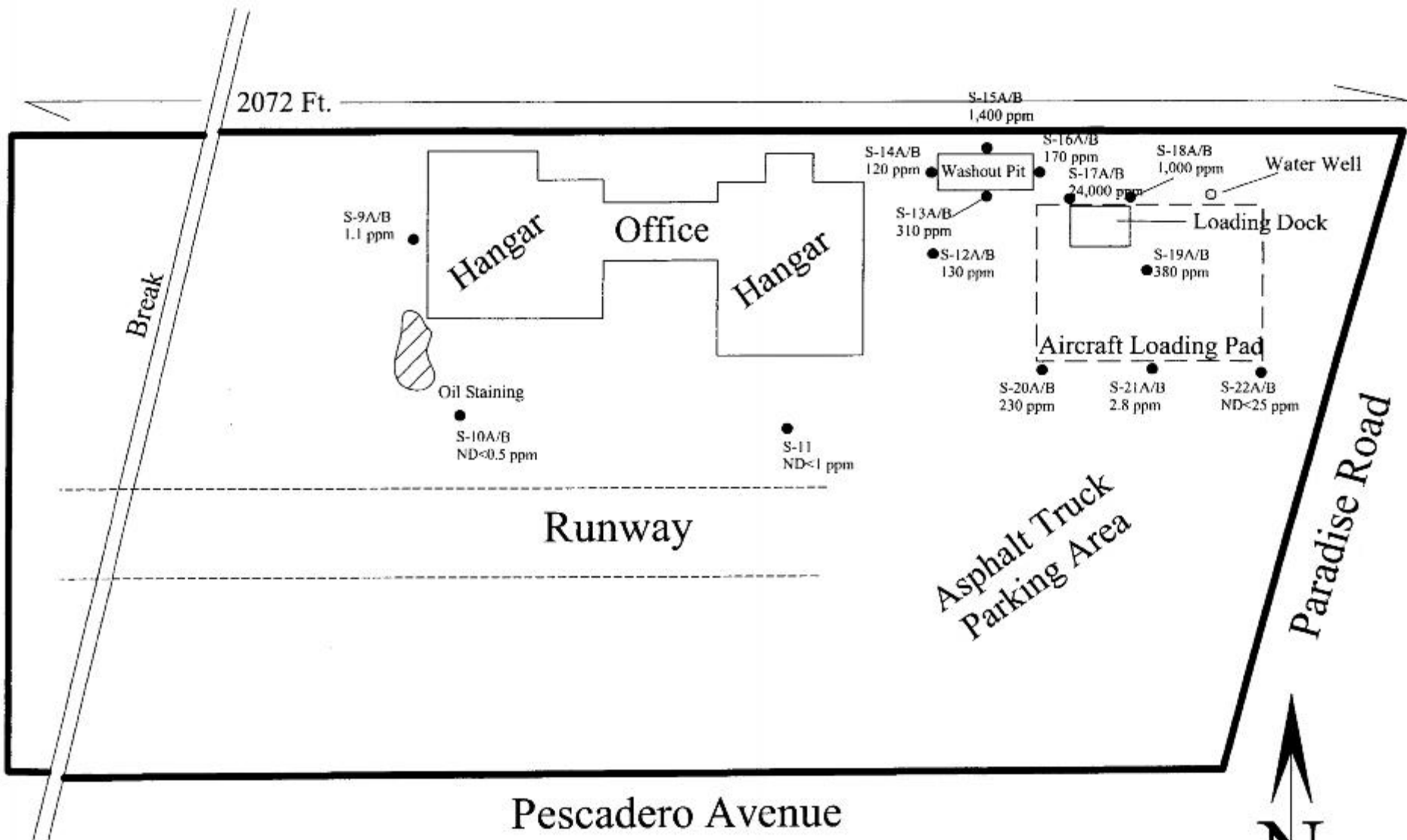


Figure 11
 Detail Site Sketch Map
 With Maximum Toxaphene
 Soil Concentrations
 Former Haley's Flying Service
 21,000 Paradise Ave.
 Tracy, CA

- S-2A/B Soil Sample Location & ID
- ▲ B-2 GeoProbe Soil Boring & ID

APPENDIX D
ENVIRONMENTAL DATABASE INFORMATION

Tracy Ridge

6599 W. Grant Line Road
Tracy, CA 95304

Inquiry Number: 5467196.2s
October 29, 2018

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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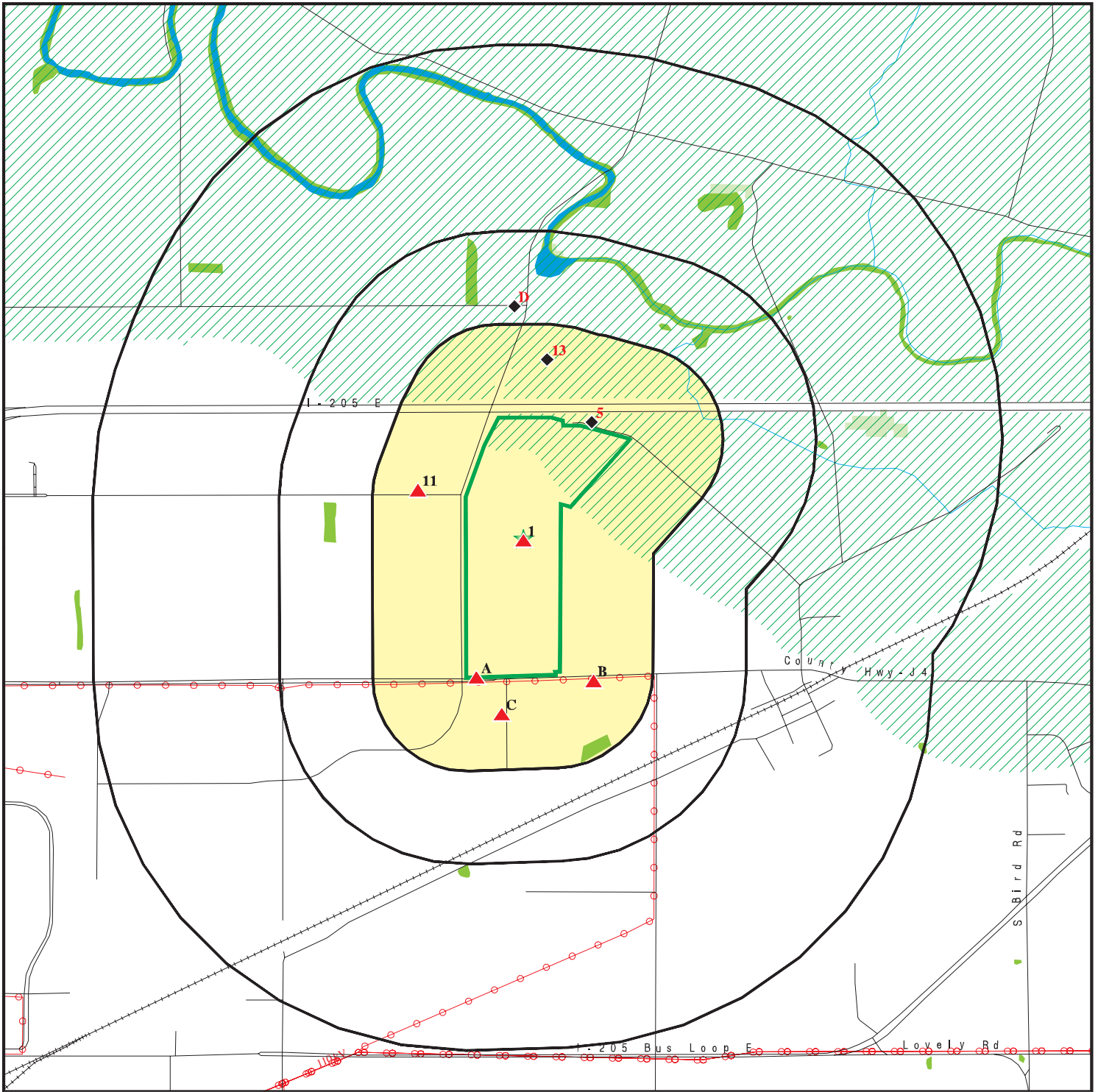
MAPPED SITES SUMMARY

Target Property Address:
6599 W. GRANT LINE ROAD
TRACY, CA 95304

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	LEGACY REAL ESTATE &	6599 W GRANT LINE RD	HAZNET		TP
A2	MATTOS FARMS	6735 W GRANT LINE RD	HIST UST	Higher	1 ft.
A3	MATTOS FARMS	6735 W GRANTLINE RD	HIST UST	Higher	1 ft.
A4	J B TERMINAL CO.	6700 W GRANT LINE RD	HIST UST	Higher	69, 0.013, SSW
5	AT&T MOBILITY - TRAC	6245 CALIFORNIA AVE	CERS HAZ WASTE, CERS	Lower	87, 0.016, NNE
B6	NELSON COSTA	6200 W GRANT LINE RD	HIST UST	Higher	494, 0.094, SSE
B7	NELSON COSTA	6200 W GRANTLINE RD	SWEEPS UST, HIST UST, CA FID UST	Higher	494, 0.094, SSE
B8	NELSON COSTA	6200 W GRANT LINE RD	UST	Higher	494, 0.094, SSE
B9	DAIRY FARM	6200 W GRANT LINE RD	HIST UST	Higher	494, 0.094, SSE
C10	SYSTEMS SERVICES OF	2301 CHABOT CT STE 1	CERS HAZ WASTE, CERS	Higher	529, 0.100, South
11	HALEY FLYING SERVICE	2395 E PESCADERO AVE	CPS-SLIC, CERS	Higher	680, 0.129, WNW
C12	BEST BUY DISTRIBUTIO	2300 CHABOT CT	CERS HAZ WASTE, CERS	Higher	745, 0.141, South
13	TRAVLN TOYS	21200 PARADISE RD	HAZNET, CERS HAZ WASTE, CERS	Lower	819, 0.155, North
D14	HALEY FLYING SERVICE	21000 PARADISE	SEMS-ARCHIVE, RCRA-SQG, ENVIROSTOR, LUST, VCP,...	Lower	1534, 0.291, North
D15	HALEY FLYING SERVICE		WMUDS/SWAT	Lower	1577, 0.299, North

OVERVIEW MAP - 5467196.2S



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

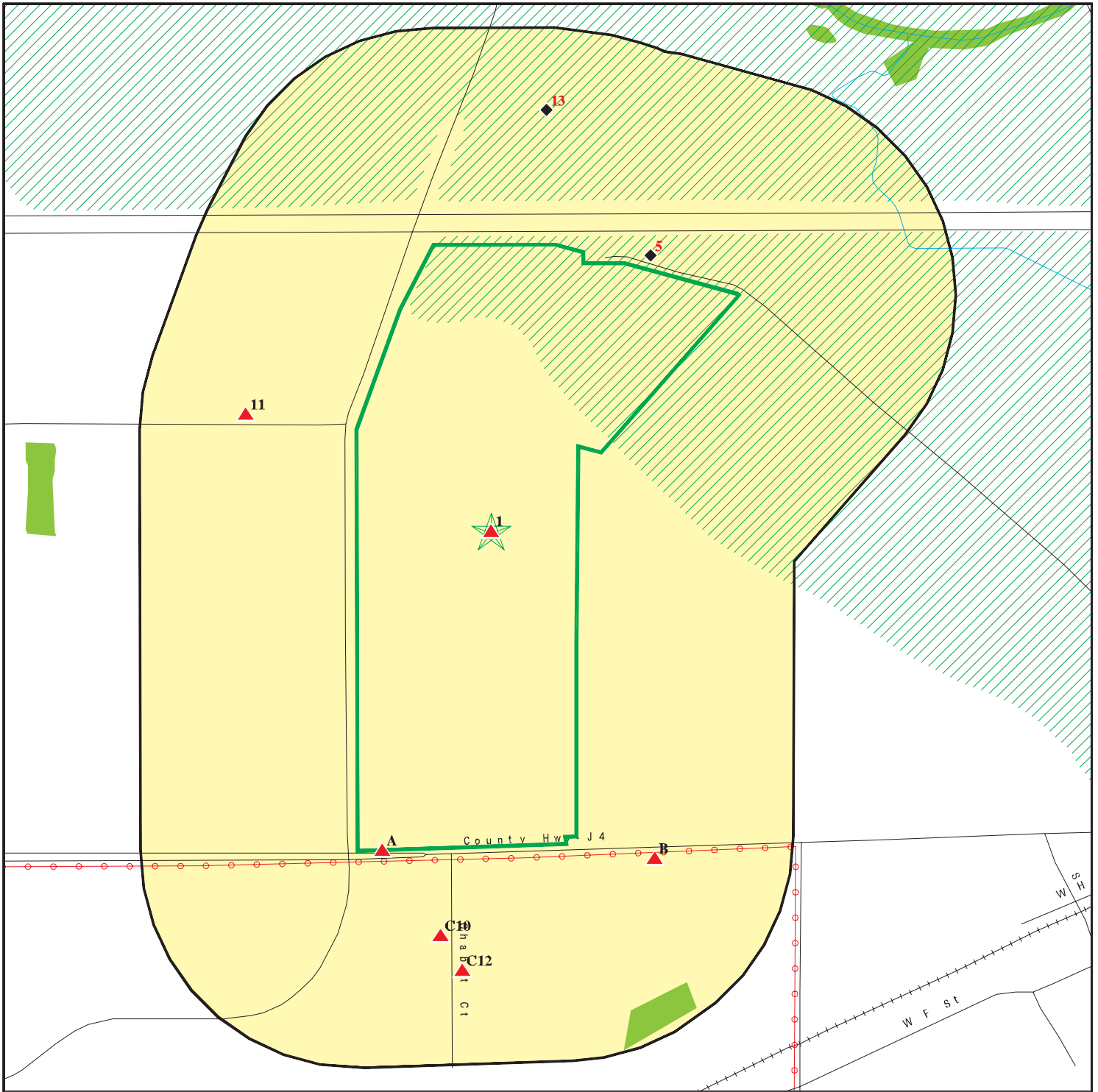


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Tracy Ridge
 ADDRESS: 6599 W. Grant Line Road
 Tracy CA 95304
 LAT/LONG: 37.759777 / 121.386481

CLIENT: Terracon
 CONTACT: Tamara Woods
 INQUIRY #: 5467196.2s
 DATE: October 29, 2018 8:50 am

DETAIL MAP - 5467196.2S



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: Tracy Ridge
 ADDRESS: 6599 W. Grant Line Road
 Tracy CA 95304
 LAT/LONG: 37.759777 / 121.386481

CLIENT: Terracon
 CONTACT: Tamara Woods
 INQUIRY #: 5467196.2s
 DATE: October 29, 2018 8:51 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
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<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	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
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</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	1	0	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		0	0	1	NR	NR	1

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	1	0	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	1	NR	NR	1
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	1	NR	NR	1
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
US CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		2	2	NR	NR	NR	4
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		6	0	NR	NR	NR	6
CA FID UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	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

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
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		0	0	NR	NR	NR	0
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
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	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	0	NR	NR	NR	0

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

A3	MATTOS FARMS	HIST UST	S118412766
	6735 W GRANTLINE RD		N/A
< 1/8	TRACY, CA 95376		
1 ft.			
	Site 2 of 3 in cluster A		

Relative:	HIST UST:		
Higher	File Number:	0002FF05	
Actual:	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FF05.pdf	
32 ft.			

Click here for Geo Tracker PDF:

A4	J B TERMINAL CO.	HIST UST	U001608474
	6700 W GRANT LINE RD		N/A
< 1/8	TRACY, CA 95376		
0.013 mi.			
69 ft.	Site 3 of 3 in cluster A		

Relative:	HIST UST:		
Higher	Region:	STATE	
Actual:	Facility ID:	00000006748	
33 ft.	Facility Type:	Other	
	Telephone:	2098356567	
	Owner Name:	J B TERMINAL CO.	
	Owner Address:	6700 GRANTLINE RD	
	Owner City,St,Zip:	TRACY, CA 95376	
	Total Tanks:	0002	
	Tank Num:	001	
	Container Num:	1	
	Year Installed:	1970	
	Tank Capacity:	00000550	
	Tank Used for:	PRODUCT	
	Type of Fuel:	REGULAR	
	Container Construction Thickness:	10	
	Leak Detection:	Stock Inventor	
	Tank Num:	002	
	Container Num:	2	
	Year Installed:	1970	
	Tank Capacity:	00000550	
	Tank Used for:	PRODUCT	
	Type of Fuel:	UNLEADED	
	Container Construction Thickness:	1012	
	Leak Detection:	Stock Inventor	

5	AT&T MOBILITY - TRACY (USID9836)	CERS HAZ WASTE	S121794690
	6245 CALIFORNIA AVE	CERS	N/A
< 1/8	TRACY, CA 95304		
0.016 mi.			
87 ft.			

Relative:	CERS HAZ WASTE:		
Lower	Site ID:	95473	
Actual:	CERS ID:	10415749	
28 ft.	CERS Description:	Hazardous Waste Generator	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - TRACY (USID9836) (Continued)

S121794690

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 95473
Facility Name: AT&T Mobility - TRACY (USID9836)
Env Int Type Code: HMBP
Program ID: 10415749
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.764070
Longitude: -121.382180

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.

Affiliation Type Desc: Environmental Contact
Entity Name: Thuy Tran
Affiliation Address: 2300 E. Eight Mile Rd., Fl. 1
Affiliation City: Stockton
Affiliation State: CA
Affiliation Zip: 95240
Affiliation Phone: (209) 474-4022

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Zip: 75202

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager

Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - TRACY (USID9836) (Continued)

S121794690

Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility
Affiliation Phone: (209) 474-4022

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Mobility

Affiliation Type Desc: Property Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Affiliation Address: 308 S. Akard St., Room 1708
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-2626

CERS TANKS:

Site ID: 95473
CERS ID: 10415749
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 95473
Facility Name: AT&T Mobility - TRACY (USID9836)
Env Int Type Code: HMBP
Program ID: 10415749
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.764070
Longitude: -121.382180

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - TRACY (USID9836) (Continued)

S121794690

Affiliation Type Desc: Environmental Contact
Entity Name: Thuy Tran
Affiliation Address: 2300 E. Eight Mile Rd., Fl. 1
Affiliation City: Stockton
Affiliation State: CA
Affiliation Zip: 95240
Affiliation Phone: (209) 474-4022

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Zip: 75202

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGruie
Entity Title: National EPCRA Manager

Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
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: Operator
Entity Name: AT&T Mobility
Affiliation Phone: (209) 474-4022

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Mobility

Affiliation Type Desc: Property Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Affiliation Address: 308 S. Akard St., Room 1708
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-2626

B6
SSE
< 1/8
0.094 mi.
494 ft.

NELSON COSTA
6200 W GRANT LINE RD
TRACY, CA 95376
Site 1 of 4 in cluster B

HIST UST **U001608508**
N/A

Relative:
Higher
Actual:
32 ft.

HIST UST:
Region: STATE
Facility ID: 00000029861
Facility Type: Other
Other Type: FARM
Telephone: 2098351110
Owner Name: NELSON COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON COSTA (Continued)

U001608508

Owner Address: 6200 W. GRANTLINE RD.
Owner City,St,Zip: TRACY, CA 95376
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: 1972
Tank Capacity: 00000000
Tank Used for: WASTE
Leak Detection: Visual

Tank Num: 002
Container Num: 1
Year Installed: 1970
Tank Capacity: 00000000
Tank Used for: WASTE
Leak Detection: Visual

B7
SSE
< 1/8
0.094 mi.
494 ft.

NELSON COSTA
6200 W GRANTLINE RD
TRACY, CA 95376

SWEEPS UST **S101626855**
HIST UST **N/A**
CA FID UST

Site 2 of 4 in cluster B

Relative:
Higher
Actual:
32 ft.

SWEEPS UST:
Comp Number: 4106
SWRCB Tank Id: 39-000-004106-000001
Capacity: 350
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Comp Number: 4106
SWRCB Tank Id: 39-000-004106-000002
Capacity: 3501
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED

HIST UST:
File Number: 0002FF73
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FF73.pdf>

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 39003881
Regulated By: UTKI
Facility Phone: 2098351110
Mailing Address: 6200 W GRANTLINE RD
Mailing City,St,Zip: TRACY 95376
Status: Inactive

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B8 **NELSON COSTA**
SSE **6200 W GRANT LINE RD**
 < 1/8 **TRACY, CA 95376**
0.094 mi.
494 ft. **Site 3 of 4 in cluster B**

UST **U004024448**
 N/A

Relative: UST SAN JOAQUIN:
Higher Region: SJ
 Facility Id: FA0005011
Actual: Mail Address: 6200 W GRANT LINE RD
32 ft. Mail Care of: NELSON COSTA
 Mail City,St,Zip: TRACY, CA 95376

Tank Rec ID: TA0501177
 Tank Number: 1
 Tank Status: 02 - Inactive, non-billable
 Tank Capacity: 350
 Product Type Desc: 09 - OTHER PETROLEUM
 Program Element: 2322
 Decode for Program Element: 2322 - EXEMPT UST
 Chemical Form: (none)
 LEA ID: 9

Tank Rec ID: TA0501178
 Tank Number: 2
 Tank Status: 02 - Inactive, non-billable
 Tank Capacity: 350
 Product Type Desc: 09 - OTHER PETROLEUM
 Program Element: 2322
 Decode for Program Element: 2322 - EXEMPT UST
 Chemical Form: (none)
 LEA ID: 9

B9 **DAIRY FARM**
SSE **6200 W GRANT LINE RD**
 < 1/8 **TRACY, CA 95376**
0.094 mi.
494 ft. **Site 4 of 4 in cluster B**

HIST UST **U001608434**
 N/A

Relative: HIST UST:
Higher Region: STATE
Actual: Facility ID: 00000000739
32 ft. Facility Type: Other
 Other Type: FARM
 Telephone: 0000000000
 Owner Name: NELSON COSTA
 Owner Address: 6200 W. GRANTLINE RD.
 Owner City,St,Zip: TRACY, CA 95376
 Total Tanks: 0002

Tank Num: 001
 Container Num: 1
 Year Installed: 1960
 Tank Capacity: 00000350
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: 12
 Leak Detection: Visual, Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAIRY FARM (Continued)

U001608434

Tank Num: 002
Container Num: 2
Year Installed: 1960
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor

C10
South
< 1/8
0.100 mi.
529 ft.
Relative:
Higher
Actual:
34 ft.

SYSTEMS SERVICES OF AMERICA (TRACY, CA)
2301 CHABOT CT STE 102
TRACY, CA 95304
Site 1 of 2 in cluster C

CERS HAZ WASTE
CERS

S121785293
N/A

CERS HAZ WASTE:
Site ID: 436138
CERS ID: 10760293
CERS Description: Hazardous Chemical Management

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: Bob Bradley

Affiliation Type Desc: Environmental Contact
Entity Name: Bob Bradley
Affiliation Address: 2301 Chabot Ct. Suite 102
Affiliation City: Tracy
Affiliation State: CA
Affiliation Zip: 95304
Affiliation Phone: (408) 679-1861

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 2301 Chabot Ct Ste 102
Affiliation City: Tracy
Affiliation State: CA
Affiliation Zip: 95304

Affiliation Type Desc: Identification Signer
Entity Name: Bob Bradley
Entity Title: GM

Affiliation Type Desc: Legal Owner
Entity Name: Systems Services of America
Affiliation Address: PO Box 25159
Affiliation City: Scottsdale
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85255

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYSTEMS SERVICES OF AMERICA (TRACY, CA) (Continued)

S121785293

Affiliation Phone: (408) 679-1861

Affiliation Type Desc: Operator
Entity Name: Systems Services of America
Affiliation Phone: (408) 679-1861

Affiliation Type Desc: Parent Corporation
Entity Name: Systems Services of America

Site ID: 436138
CERS ID: 10760293
CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: Bob Bradley

Affiliation Type Desc: Environmental Contact
Entity Name: Bob Bradley
Affiliation Address: 2301 Chabot Ct. Suite 102
Affiliation City: Tracy
Affiliation State: CA
Affiliation Zip: 95304
Affiliation Phone: (408) 679-1861

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 2301 Chabot Ct Ste 102
Affiliation City: Tracy
Affiliation State: CA
Affiliation Zip: 95304

Affiliation Type Desc: Identification Signer
Entity Name: Bob Bradley
Entity Title: GM

Affiliation Type Desc: Legal Owner
Entity Name: Systems Services of America
Affiliation Address: PO Box 25159
Affiliation City: Scottsdale
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85255
Affiliation Phone: (408) 679-1861

Affiliation Type Desc: Operator
Entity Name: Systems Services of America
Affiliation Phone: (408) 679-1861

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYSTEMS SERVICES OF AMERICA (TRACY, CA) (Continued)

S121785293

Affiliation Type Desc: Parent Corporation
Entity Name: Systems Services of America

CERS TANKS:

Site ID: 436138
CERS ID: 10760293
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: Bob Bradley

Affiliation Type Desc: Environmental Contact
Entity Name: Bob Bradley
Affiliation Address: 2301 Chabot Ct. Suite 102
Affiliation City: Tracy
Affiliation State: CA
Affiliation Zip: 95304
Affiliation Phone: (408) 679-1861

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 2301 Chabot Ct Ste 102
Affiliation City: Tracy
Affiliation State: CA
Affiliation Zip: 95304

Affiliation Type Desc: Identification Signer
Entity Name: Bob Bradley
Entity Title: GM

Affiliation Type Desc: Legal Owner
Entity Name: Systems Services of America
Affiliation Address: PO Box 25159
Affiliation City: Scottsdale
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85255
Affiliation Phone: (408) 679-1861

Affiliation Type Desc: Operator
Entity Name: Systems Services of America
Affiliation Phone: (408) 679-1861

Affiliation Type Desc: Parent Corporation
Entity Name: Systems Services of America

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

11
WNW
1/8-1/4
0.129 mi.
680 ft.

HALEY FLYING SERVICE
2395 E PESCADERO AVE (FORMERLY 21000 PARADISE RD)
TRACY, CA 95304

CPS-SLIC **S119777477**
CERS **N/A**

Relative:
Higher
Actual:
30 ft.

CPS-SLIC:
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 11/01/2006
Global Id: SL0607752832
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Latitude: 37.7619627260891
Longitude: -121.389914431244
Case Type: Cleanup Program Site
Case Worker: ZZZ
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Contaminants of Concern: * Pesticides/Herbicides
Site History: Issues with this site seem to stem from a sump (pictured in file) and the site's system of evaporation. The disposal system seems to work ok but does not comply with Subchapter 15.

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

CERS TANKS:
Site ID: 220280
CERS ID: SL0607752832
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: zzz - CENTRAL VALLEY RWQCB (REGION 5S)
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA

C12
South
1/8-1/4
0.141 mi.
745 ft.

BEST BUY DISTRIBUTION CENTER #729
2300 CHABOT CT
TRACY, CA 95304

CERS HAZ WASTE **S121795255**
CERS **N/A**

Site 2 of 2 in cluster C

Relative:
Higher
Actual:
34 ft.

CERS HAZ WASTE:
Site ID: 98377
CERS ID: 10416472
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY DISTRIBUTION CENTER #729 (Continued)

S121795255

Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 98377
Facility Name: Best Buy Distribution Center #729
Env Int Type Code: HWG
Program ID: 10416472
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.752480
Longitude: -121.386090

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: Shaw Environmental & Infrastructure (A CB&I Company)

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Dunn, Best Buy Environmental Compliance Manager
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Zip: 55423-3645
Affiliation Phone: (612) 291-3406

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 2300 Chabot Ct.
Affiliation City: Tracy
Affiliation State: CA
Affiliation Zip: 95304

Affiliation Type Desc: Identification Signer
Entity Name: Tim Dunn
Entity Title: Environmental Compliance Manager

Affiliation Type Desc: Legal Owner
Entity Name: Best Buy Warehousing and Logistics, Inc.
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55423
Affiliation Phone: (612) 291-1000

Affiliation Type Desc: Operator
Entity Name: Best Buy Distribution Center #729
Affiliation Phone: (855) 229-4911

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY DISTRIBUTION CENTER #729 (Continued)

S121795255

Affiliation Type Desc: Parent Corporation
Entity Name: Best Buy Distribution Center #729

Affiliation Type Desc: Property Owner
Entity Name: Prologics
Affiliation Address: 17284 W. Commerce Way
Affiliation City: Tracy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95377
Affiliation Phone: (209) 833-5381

CERS TANKS:

Site ID: 98377
CERS ID: 10416472
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 98377
Facility Name: Best Buy Distribution Center #729
Env Int Type Code: HWG
Program ID: 10416472
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.752480
Longitude: -121.386090

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: Shaw Environmental & Infrastructure (A CB&I Company)

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Dunn, Best Buy Environmental Compliance Manager

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST BUY DISTRIBUTION CENTER #729 (Continued)

S121795255

Affiliation Address: 7601 Penn Avenue South
 Affiliation City: Richfield
 Affiliation State: MN
 Affiliation Zip: 55423-3645
 Affiliation Phone: (612) 291-3406

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Affiliation Address: 2300 Chabot Ct.
 Affiliation City: Tracy
 Affiliation State: CA
 Affiliation Zip: 95304

Affiliation Type Desc: Identification Signer
 Entity Name: Tim Dunn
 Entity Title: Environmental Compliance Manager

Affiliation Type Desc: Legal Owner
 Entity Name: Best Buy Warehousing and Logistics, Inc.
 Affiliation Address: 7601 Penn Avenue South
 Affiliation City: Richfield
 Affiliation State: MN
 Affiliation Country: United States
 Affiliation Zip: 55423
 Affiliation Phone: (612) 291-1000

Affiliation Type Desc: Operator
 Entity Name: Best Buy Distribution Center #729
 Affiliation Phone: (855) 229-4911

Affiliation Type Desc: Parent Corporation
 Entity Name: Best Buy Distribution Center #729

Affiliation Type Desc: Property Owner
 Entity Name: Prologics
 Affiliation Address: 17284 W. Commerce Way
 Affiliation City: Tracy
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95377
 Affiliation Phone: (209) 833-5381

13
 North
 1/8-1/4
 0.155 mi.
 819 ft.

TRAVLN TOYS
21200 PARADISE RD
TRACY, CA 95304

HAZNET
CERS HAZ WASTE
CERS

S113141088
N/A

Relative:
Lower
Actual:
17 ft.

HAZNET:
 envid: S113141088
 Year: 2016
 GEPAID: CAL000303234
 Contact: PAM SKUNDBERG
 Telephone: 2098339111
 Mailing Address: 21200 PARADISE RD
 Mailing City,St,Zip: TRACY, CA 953049106
 Gen County: San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVLN TOYS (Continued)

S113141088

TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0025
Cat Decode: Other inorganic solid waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S113141088
Year: 2015
GEPaid: CAL000303234
Contact: PAM SKUNDBERG
Telephone: 2098339111
Mailing Address: 21200 PARADISE RD
Mailing City,St,Zip: TRACY, CA 953049106
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.015
Facility County: San Joaquin

envid: S113141088
Year: 2013
GEPaid: CAL000303234
Contact: PAM SKUNDBERG
Telephone: 2098339111
Mailing Address: 21200 PARADISE RD
Mailing City,St,Zip: TRACY, CA 953049106
Gen County: San Joaquin
TSD EPA ID: CAD980887418
TSD County: Alameda
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.01

envid: S113141088
Year: 2012
GEPaid: CAL000303234
Contact: TERRY REMITZ
Telephone: 2098339111
Mailing Address: 21200 PARADISE RD
Mailing City,St,Zip: TRACY, CA 953049106
Gen County: San Joaquin
TSD EPA ID: CAD980887418
TSD County: Alameda
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0075
Facility County: San Joaquin

envid: S113141088

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVLN TOYS (Continued)

S113141088

Year: 2012
GEPAID: CAL000303234
Contact: TERRY REMITZ
Telephone: 2098339111
Mailing Address: 21200 PARADISE RD
Mailing City,St,Zip: TRACY, CA 953049106
Gen County: San Joaquin
TSD EPA ID: CAD980887418
TSD County: Alameda
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0075
Facility County: San Joaquin

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

CERS HAZ WASTE:

Site ID: 77571
CERS ID: 10185059
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 77571
Site Name: TRAVLN TOYS
Violation Date: 09-28-2015
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 10/06/2015. Training records were not available at the time of inspection. The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77571
Site Name: TRAVLN TOYS
Violation Date: 09-28-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/28/2015. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at <http://cers.calepa.ca.gov/>, enter the correct or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVLN TOYS (Continued)

S113141088

updated information, and submit to the EHD for approval. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77571
Site Name: TRAVLN TOYS
Violation Date: 09-28-2015
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 09/28/2015. The emergency response procedures were not submitted. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77571
Site Name: TRAVLN TOYS
Violation Date: 09-28-2015
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 09/28/2015. The site map submitted as part of the business plan did not contain all the required content. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77571
Site Name: TRAVLN TOYS
Violation Date: 09-28-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVLN TOYS (Continued)

S113141088

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: Returned to compliance on 09/28/2015. A training program was not submitted at the time of inspection. Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by October 28th, 2015. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 77571
Site Name: TRAVLN TOYS
Site Address: 21200 PARADISE RD
Site City: TRACY
Site Zip: 95304
Enf Action Date: 09-28-2015
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 Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 77571
Facility Name: TRAVLN TOYS
Env Int Type Code: HWG
Program ID: 10185059
Ref Point Type Desc: Center of a facility or station.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVLN TOYS (Continued)

S113141088

Latitude: 37.766810
Longitude: -121.385310

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer
Entity Name: PAM SKUNDBERG

Affiliation Type Desc: Environmental Contact
Entity Name: TERRY REMITZ
Affiliation Address: 21200 PARADISE RD
Affiliation City: TRACY
Affiliation State: CA
Affiliation Zip: 95304
Affiliation Phone: (209) 833-9111

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 21200 PARADISE RD
Affiliation City: TRACY
Affiliation State: CA
Affiliation Zip: 95304

Affiliation Type Desc: Identification Signer
Entity Name: TERRY REMITZ
Entity Title: OWNER

Affiliation Type Desc: Legal Owner
Entity Name: TRAVLN TOYS
Affiliation Address: 21200 PARADISE RD
Affiliation City: TRACY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95304
Affiliation Phone: (209) 833-9111

Affiliation Type Desc: Operator
Entity Name: REMITZ, TERRY
Affiliation Phone: (209) 833-9111

Affiliation Type Desc: Parent Corporation
Entity Name: TRAVLN TOYS

Affiliation Type Desc: Property Owner
Entity Name: TERRY REMITZ
Affiliation Address: 21200 S PARADISE ROAD
Affiliation City: TRACY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95304

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVLN TOYS (Continued)

S113141088

Affiliation Phone: (209) 833-9111

CERS TANKS:

Site ID: 77571
CERS ID: 10185059
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 77571
Site Name: TRAVLN TOYS
Violation Date: 09-28-2015
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 10/06/2015. Training records were not available at the time of inspection. The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77571
Site Name: TRAVLN TOYS
Violation Date: 09-28-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 09/28/2015. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at <http://cers.calepa.ca.gov/>, enter the correct or updated information, and submit to the EHD for approval. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77571
Site Name: TRAVLN TOYS
Violation Date: 09-28-2015
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVLN TOYS (Continued)

S113141088

Violation Notes: Returned to compliance on 09/28/2015. The emergency response procedures were not submitted. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77571
Site Name: TRAVLN TOYS
Violation Date: 09-28-2015
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 09/28/2015. The site map submitted as part of the business plan did not contain all the required content. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 77571
Site Name: TRAVLN TOYS
Violation Date: 09-28-2015
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: Returned to compliance on 09/28/2015. A training program was not submitted at the time of inspection. Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, log into the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>, upload the correct or updated information, and submit to the EHD for approval. This was corrected on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVLN TOYS (Continued)

S113141088

Violation Division: site.
San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by October 28th, 2015. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 77571
Site Name: TRAVLN TOYS
Site Address: 21200 PARADISE RD
Site City: TRACY
Site Zip: 95304
Enf Action Date: 09-28-2015
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 Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 77571
Facility Name: TRAVLN TOYS
Env Int Type Code: HWG
Program ID: 10185059
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.766810
Longitude: -121.385310

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Affiliation Address: 1868 East Hazelton Avenue
Affiliation City: Stockton
Affiliation State: CA
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Document Preparer

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVLN TOYS (Continued)

S113141088

Entity Name: PAM SKUNDBERG

Affiliation Type Desc: Environmental Contact
Entity Name: TERRY REMITZ
Affiliation Address: 21200 PARADISE RD
Affiliation City: TRACY
Affiliation State: CA
Affiliation Zip: 95304
Affiliation Phone: (209) 833-9111

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 21200 PARADISE RD
Affiliation City: TRACY
Affiliation State: CA
Affiliation Zip: 95304

Affiliation Type Desc: Identification Signer
Entity Name: TERRY REMITZ
Entity Title: OWNER

Affiliation Type Desc: Legal Owner
Entity Name: TRAVLN TOYS
Affiliation Address: 21200 PARADISE RD
Affiliation City: TRACY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95304
Affiliation Phone: (209) 833-9111

Affiliation Type Desc: Operator
Entity Name: REMITZ, TERRY
Affiliation Phone: (209) 833-9111

Affiliation Type Desc: Parent Corporation
Entity Name: TRAVLN TOYS

Affiliation Type Desc: Property Owner
Entity Name: TERRY REMITZ
Affiliation Address: 21200 S PARADISE ROAD
Affiliation City: TRACY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95304
Affiliation Phone: (209) 833-9111

MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

D14
North
1/4-1/2
0.291 mi.
1534 ft.
Relative:
Lower
Actual:
17 ft.

HALEY FLYING SERVICE
21000 PARADISE
TRACY, CA 95376
Site 1 of 2 in cluster D

SEMS-ARCHIVE
RCRA-SQG
ENVIROSTOR
LUST
VCP
SWEEPS UST
HIST UST
CA FID UST
LIENS
FINDS
ECHO
HIST CORTESE
CERS

SEMS Archive:
 Site ID: 903244
 EPA ID: CAD046005484
 Cong District: 18
 FIPS Code: 6077
 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: 9
 Site ID: 903244
 EPA ID: CAD046005484
 Site Name: HALEY FLYING SERVICE
 NPL: N
 FF: N
 OU: 0
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Finish Date: 1988-11-29 00:00:00
 Current Action Lead: EPA Perf In-Hse

Region: 9
 Site ID: 903244
 EPA ID: CAD046005484
 Site Name: HALEY FLYING SERVICE
 NPL: N
 FF: N
 OU: 0
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1988-01-01 00:00:00
 Finish Date: 1988-01-01 00:00:00
 Current Action Lead: St Perf

Region: 9
 Site ID: 903244
 EPA ID: CAD046005484
 Site Name: HALEY FLYING SERVICE
 NPL: N
 FF: N
 OU: 0
 Action Code: PA
 Action Name: PA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALEY FLYING SERVICE (Continued)

1000226059

SEQ: 1
Finish Date: 1988-11-29 00:00:00
Qual: N
Current Action Lead: St Perf

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: HALEY FLYING SERVICE
Facility address: 21000 PARADISE
TRACY, CA 95376
EPA ID: CAD046005484
Mailing address: PO BOX 1049
TRACY, CA 95376
Contact country: US
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: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator telephone: 415-555-1212
Legal status: Private
Owner/Operator Type: Owner

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator telephone: 415-555-1212
Legal status: Private
Owner/Operator Type: Operator

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALEY FLYING SERVICE (Continued)

1000226059

Historical Generators:

Date form received by agency: 04/16/1981
Site name: HALEY FLYING SERVICE
Classification: Large Quantity Generator

Violation Status: No violations found

ENVIROSTOR:

Facility ID: 39070037
Status: Inactive - Action Required
Status Date: 08/15/2017
Site Code: 101755
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Leona Winner
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Assembly: 13
Senate: 05
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.76200
Longitude: -121.3899
APN: 213-060-13, 21306013
Past Use: AIRFIELD OPERATIONS
Potential COC: * Pesticides - Rinse Waters * Pesticides - Wastes From Production *
CONTAMINATED SOIL * EMPTY PESTICIDE CONTAINERS, 30 GALLONS OR MORE *
EMPTY CONTAINERS, LESS THAN 30 GALLONS

Confirmed COC: NONE SPECIFIED

Potential Description: AQUI, SOIL
Alias Name: AERONAUTICS (HALEY FLYING SERVICE DIV)
Alias Type: Alternate Name
Alias Name: PARADISE AIRSTRIP
Alias Type: Alternate Name
Alias Name: 213-060-13
Alias Type: APN
Alias Name: 21306013
Alias Type: APN
Alias Name: 110002646192
Alias Type: EPA (FRS #)
Alias Name: 101755
Alias Type: Project Code (Site Code)
Alias Name: 39070037
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Document Type: Letter - Demand
Completed Date: 05/17/2017

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALEY FLYING SERVICE (Continued)

1000226059

Completed Date: 06/30/1995

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/23/1988
Comments: PRELIMINARY ASSESSMENT DONE. DEPARTMENT OF HEALTH SERVICES SI; GATHER & ANALYZE FURTHER DATA ON SUMPS AND SOIL CONTAMINATION.

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 02/19/1987
Comments: SITE SCREENING DONE. NO CLEANUP DOCUMENTED.

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/15/2005
Comments: Work plan approved for soil and groundwater grab sampling of this former crop dusting site. Analytical methods include organochlorinated and organophosphorus herbicides and pesticides. Sampling tentatively scheduled for 8/24/2005.

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/09/2006

Completed Area Name: PROJECT WIDE
Completed Document Type: De-Certification
Completed Date: 06/30/1995
Comments: Site has been "decertified" and the previous cert is considered a removal action.

Completed Area Name: PROJECT WIDE
Completed Document Type: * Discovery
Completed Date: 03/17/1982
Comments: FACILITY IDENTIFIED DMI LIST

Completed Area Name: PROJECT WIDE
Completed Document Type: Certification
Completed Date: 01/01/1982
Comments: CERTIFICATION. An unspecified amount of hazardous waste was removed. Month and day information was not available. This date was selected because it gives the earliest statute of limitations.

Completed Area Name: PROJECT WIDE
Completed Document Type: Lien Satisfaction
Completed Date: 08/14/2017
Comments: Payment has been made and lien has been released.

Completed Area Name: PROJECT WIDE
Completed Document Type: Lien
Completed Date: 07/20/2012
Comments: Lien document was recorded on July 5, 2012. DTSC received a copy on July 20, 2012.

Completed Area Name: PROJECT WIDE
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/11/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALEY FLYING SERVICE (Continued)

1000226059

Comments: VOLUNTARY CLEANUP AGREEMENT TO CONDUCT A PRELIMINARY ENDANGERMENT ASSESSMENT SIGNED 5/11/05

Completed Area Name: PROJECT WIDE
Completed Document Type: Triage Meeting
Completed Date: 08/25/2015

LUST:

Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700410
Global Id: T0607700410
Latitude: 37.7686979
Longitude: -121.3862542
Status: Completed - Case Closed
Status Date: 10/16/1998
RB Case Number: 390525
Local Case Number: 1992
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline

LUST:

Global Id: T0607700410
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov

LUST:

Global Id: T0607700410
Action Type: Other
Date: 06/26/1990
Action: Leak Reported

Global Id: T0607700410
Action Type: Other
Date: 06/26/1990
Action: Leak Discovery

LUST:

Global Id: T0607700410
Status: Completed - Case Closed
Status Date: 10/16/1998

Global Id: T0607700410
Status: Open - Case Begin Date
Status Date: 06/26/1990

Global Id: T0607700410
Status: Open - Site Assessment
Status Date: 06/26/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALEY FLYING SERVICE (Continued)

1000226059

LUST REG 5:

Region: 5
Status: Case Closed
Case Number: 390525
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

VCP:

Facility ID: 39070037
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
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: Leona Winner
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Site Code: 101755
Assembly: 13
Senate: 05
Special Programs Code: Voluntary Cleanup Program
Status: Inactive - Action Required
Status Date: 08/15/2017
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.76200 / -121.3899
APN: 213-060-13, 21306013
Past Use: AIRFIELD OPERATIONS
Potential COC: 10076, 10077, 10097, 10099, 20005
Confirmed COC: NONE SPECIFIED
Potential Description: AQUI, SOIL
Alias Name: AERONAUTICS (HALEY FLYING SERVICE DIV)
Alias Type: Alternate Name
Alias Name: PARADISE AIRSTRIP
Alias Type: Alternate Name
Alias Name: 213-060-13
Alias Type: APN
Alias Name: 21306013
Alias Type: APN
Alias Name: 110002646192
Alias Type: EPA (FRS #)
Alias Name: 101755
Alias Type: Project Code (Site Code)
Alias Name: 39070037
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Document Type: Letter - Demand
Completed Date: 05/17/2017

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HALEY FLYING SERVICE (Continued)

1000226059

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 06/30/1995

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/23/1988
Comments: PRELIMINARY ASSESSMENT DONE. DEPARTMENT OF HEALTH SERVICES SI; GATHER & ANALYZE FURTHER DATA ON SUMPS AND SOIL CONTAMINATION.

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 02/19/1987
Comments: SITE SCREENING DONE. NO CLEANUP DOCUMENTED.

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/15/2005
Comments: Work plan approved for soil and groundwater grab sampling of this former crop dusting site. Analytical methods include organochlorinated and organophosphorus herbicides and pesticides. Sampling tentatively scheduled for 8/24/2005.

Completed Area Name: PROJECT WIDE
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/09/2006

Completed Area Name: PROJECT WIDE
Completed Document Type: De-Certification
Completed Date: 06/30/1995
Comments: Site has been "decertified" and the previous cert is considered a removal action.

Completed Area Name: PROJECT WIDE
Completed Document Type: * Discovery
Completed Date: 03/17/1982
Comments: FACILITY IDENTIFIED DMI LIST

Completed Area Name: PROJECT WIDE
Completed Document Type: Certification
Completed Date: 01/01/1982
Comments: CERTIFICATION. An unspecified amount of hazardous waste was removed. Month and day information was not available. This date was selected because it gives the earliest statute of limitations.

Completed Area Name: PROJECT WIDE
Completed Document Type: Lien Satisfaction
Completed Date: 08/14/2017
Comments: Payment has been made and lien has been released.

Completed Area Name: PROJECT WIDE
Completed Document Type: Lien
Completed Date: 07/20/2012
Comments: Lien document was recorded on July 5, 2012. DTSC received a copy on July 20, 2012.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALEY FLYING SERVICE (Continued)

1000226059

Completed Area Name: PROJECT WIDE
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/11/2005
Comments: VOLUNTARY CLEANUP AGREEMENT TO CONDUCT A PRELIMINARY ENDANGERMENT ASSESSMENT SIGNED 5/11/05

Completed Area Name: PROJECT WIDE
Completed Document Type: Triage Meeting
Completed Date: 08/25/2015

SWEEPS UST:

Comp Number: 1992
Board Of Equalization: 44-024956
SWRCB Tank Id: 39-000-001992-000001
Capacity: 1000
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Comp Number: 1992
Board Of Equalization: 44-024956
SWRCB Tank Id: 39-000-001992-000002
Capacity: 5000
Tank Use: M.V. FUEL
STG: PRODUCT
Content: AVIA. GAS

HIST UST:

File Number: 0002FCEE
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FCEE.pdf>
Region: STATE
Facility ID: 00000002309
Facility Type: Other
Other Type: CROP DUSTING
Telephone: 2098354983
Owner Name: HALEY FLYING SERVICE INC
Owner Address: 21000 PARADISE RD
Owner City,St,Zip: TRACY, CA 95376
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Leak Detection: Pressure Test

Tank Num: 001
Container Num: 1
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Leak Detection: Pressure Test

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALEY FLYING SERVICE (Continued)

1000226059

Tank Num: 002
Container Num: 1
Year Installed: 1973
Tank Capacity: 00002000
Tank Used for: WASTE
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 002
Container Num: 1
Year Installed: 1973
Tank Capacity: 00002000
Tank Used for: WASTE
Container Construction Thickness: 6
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 39000424
Regulated By: UTKI
Mailing Address: 21000 PARADISE RD
Mailing City,St,Zip: TRACY 95376
Status: Inactive

LIENS:

Envirostor Id: 39070037
Latitude: 37.762008
Longitude: -121.38996
Project Mgr: LEONA WINNER
Project Code: 101755
If Satisfied: YES
Date Satisfied: 8/14/2017
Site Status: INACTIVE - ACTION REQUIRED
Site Type: VOLUNTARY CLEANUP
Completed: 07/20/2012
Lien Amount: \$13,952.48
APNS: 213-060-13, 21306013
Description: The site is a former aerial agricultural chemical application operation. Herbicides and pesticides were applied to local agricultural fields and the spray tanks of the airplanes were rinsed at the site. The tank rinse water was pumped into a concrete-lined washout pit. Next to the washout pit is a loading dock where bulk chemicals were stored and loaded into the aircraft. Spills from the loading operations and tank rinsing is believed to have caused the soil contamination at the site. The site had unpaid invoices and a lien was placed on the property. The lien was satisfied and the lien was released on August 14, 2017.

FINDS:

Registry ID: 110002646192

Environmental Interest/Information System
California Department of Toxic Substances Control EnviroStor System
(DTSC-EnviroStor) is an online search and Geographic Information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALEY FLYING SERVICE (Continued)

1000226059

System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

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: 1000226059
Registry ID: 110002646192
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002646192>

HIST CORTESE:

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390525

Region: CORTESE
Facility County Code: 39
Reg By: CALSI
Reg Id: 39070037

CERS TANKS:

Site ID: 209173
CERS ID: T0607700410
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA

Count: 8 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
TRACY	S100833238	TRACY D.D.- CENT.	5600 SOUTH CHRISMAN ROAD	95376	CA BOND EXP. PLAN
TRACY	S100833237	DEFENSE DEPOT, TRACY - SOIL REMOVA	5600 SOUTH CHRISMAN ROAD	95376	HIST Cal-Sites, CA BOND EXP. PLAN
TRACY	S117311791	PG&E HYDROTEST T 239 TRACY	CRNR GRANT LINE RD & NAGLEE RD	95304	HAZNET
TRACY	S106707864	CHEVERON PIPELINE- GRANT LINE	GRANT LINE RD, W		CPS-SLIC
TRACY	S107539433		MOSSDALE RD & PARADISE CUT, S		CDL
TRACY	S121685861	TRACY BUSINESS PARK	W OF MAC ARTHUR DR S OF GRANT	95304	CIWQS
TRACY	S122247024	CITY OF TRACY ANIMAL SHELTER	2375 PARADISE ROAD	95304	NPDES
TRACY	S121685877	TRACY LOGISTICS CTR A PHASE 1	2051 E PARADISE RD	95376	CIWQS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
CA	BROWNFIELDS	Considered Brownfields Sites Listing	State Water Resources Control Board	09/24/2018	09/25/2018	10/15/2018
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2017	06/12/2018	08/06/2018
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	07/23/2018	07/25/2018	09/05/2018
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	07/23/2018	07/25/2018	09/05/2018
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	07/23/2018	07/25/2018	09/05/2018
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	04/06/2018	04/24/2018	06/14/2018
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	09/04/2018	09/05/2018	10/02/2018
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	09/24/2018	09/25/2018	10/16/2018
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	09/10/2018	09/12/2018	10/09/2018
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	04/03/2018	05/07/2018	06/15/2018
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	09/11/2018	09/12/2018	09/19/2018
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	09/04/2018	09/05/2018	10/02/2018
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	06/25/2018	06/28/2018	08/06/2018
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	08/24/2018	08/30/2018	10/01/2018
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	05/31/2018	06/20/2018	08/06/2018
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/20/2018	08/06/2018
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	08/01/2018	08/02/2018	09/07/2018
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	07/30/2018	07/31/2018	09/07/2018
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	07/17/2018	07/24/2018	09/10/2018
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	08/14/2018	08/16/2018	09/10/2018
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	05/29/2018	05/30/2018	07/17/2018
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2016	07/12/2017	10/17/2017
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	08/20/2018	08/21/2018	09/10/2018
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	07/09/2018	07/11/2018	08/24/2018
CA	ICE	ICE	Department of Toxic Substances Control	08/20/2018	08/21/2018	09/10/2018
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	09/10/2018	09/12/2018	10/08/2018
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	08/29/2018	08/30/2018	10/01/2018
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	09/10/2018	09/12/2018	10/08/2018
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	09/10/2018	09/12/2018	10/09/2018
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	09/10/2018	09/12/2018	10/09/2018
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	09/10/2018	09/12/2018	10/09/2018

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MINES	Mines Site Location Listing	Department of Conservation	09/10/2018	09/12/2018	10/09/2018
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	08/28/2018	09/05/2018	10/03/2018
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	09/10/2018	09/12/2018	10/09/2018
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	09/19/2018	09/20/2018	10/19/2018
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	08/09/2018	08/10/2018	09/10/2018
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	09/10/2018	09/12/2018	10/09/2018
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	09/04/2018	09/05/2018	10/03/2018
CA	PROC	Certified Processors Database	Department of Conservation	09/10/2018	09/12/2018	10/15/2018
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	09/10/2018	09/12/2018	10/09/2018
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	09/10/2018	09/12/2018	10/09/2018
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	07/30/2018	07/31/2018	09/07/2018
CA	RGALF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover	07/01/2013	01/13/2014	
CA	RGALUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	09/10/2018	09/12/2018	10/09/2018
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	09/11/2018	09/12/2018	10/11/2018
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	07/30/2018	07/31/2018	09/07/2018
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victov	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	08/08/2018	08/10/2018	08/24/2018
CA	SWRCY	Recycler Database	Department of Conservation	09/10/2018	09/12/2018	10/15/2018
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	04/27/2018	06/13/2018	07/17/2018
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	09/10/2018	09/12/2018	10/09/2018
CA	UST	Active UST Facilities	SWRCB	09/10/2018	09/12/2018	10/03/2018
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	09/10/2018	09/12/2018	10/03/2018
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	03/28/2018	05/25/2018	07/10/2018
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	07/30/2018	07/31/2018	09/07/2018
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	05/08/2018	07/11/2018	09/13/2018
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	09/10/2018	09/12/2018	10/09/2018
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	09/10/2018	09/12/2018	10/09/2018
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/10/2018	09/11/2018	09/14/2018
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009

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St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2018	07/17/2018	10/05/2018
US	CORRACTS	Corrective Action Report	EPA	03/01/2018	03/28/2018	06/22/2018
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeli	07/31/2012	08/07/2012	09/18/2012
US	Delisted NPL	National Priority List Deletions	EPA	07/17/2018	08/09/2018	09/07/2018
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	09/02/2018	09/05/2018	09/14/2018
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	06/18/2018	06/27/2018	09/14/2018
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	11/07/2016	01/05/2017	04/07/2017
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FEMA UST	Underground Storage Tank Listing	FEMA	05/15/2017	05/30/2017	10/13/2017
US	FINDS	Facility Index System/Facility Registry System	EPA	08/07/2018	09/05/2018	10/05/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/31/2015	07/08/2015	10/13/2015
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/22/2018	08/22/2018	10/05/2018
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/26/2018	03/27/2018	06/08/2018
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/13/2018	05/18/2018	07/20/2018
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/12/2018	05/18/2018	07/20/2018
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/08/2018	05/18/2018	07/20/2018
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/12/2018	05/18/2018	07/20/2018
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/01/2018	05/18/2018	07/20/2018
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/24/2018	05/18/2018	07/20/2018
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/25/2018	05/18/2018	07/20/2018
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/10/2018	05/18/2018	07/20/2018
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/13/2018	05/18/2018	07/20/2018
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/12/2018	05/18/2018	07/20/2018
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/08/2018	05/18/2018	07/20/2018
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/12/2018	05/18/2018	07/20/2018
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/01/2018	05/18/2018	07/20/2018
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	04/24/2018	05/18/2018	07/20/2018
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/25/2018	05/18/2018	07/20/2018
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/10/2018	05/18/2018	07/20/2018
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	07/17/2018	08/09/2018	10/05/2018
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	07/17/2018	08/09/2018	10/05/2018
US	LUCIS	Land Use Control Information System	Department of the Navy	05/14/2018	05/18/2018	07/20/2018
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/30/2016	09/08/2016	10/21/2016
US	NPL	National Priority List	EPA	07/17/2018	08/09/2018	09/07/2018
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	06/01/2017	06/09/2017	10/13/2017
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	PRP	Potentially Responsible Parties	EPA	10/25/2013	10/17/2014	10/20/2014
US	Proposed NPL	Proposed National Priority List Sites	EPA	07/17/2018	08/09/2018	09/07/2018
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/02/2018	07/05/2018	10/05/2018
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RMP	Risk Management Plans	Environmental Protection Agency	08/01/2018	08/22/2018	10/05/2018
US	ROD	Records Of Decision	EPA	07/17/2018	08/09/2018	10/05/2018
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	07/17/2018	08/09/2018	09/07/2018
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	07/17/2018	08/09/2018	09/07/2018
US	SSTS	Section 7 Tracking Systems	EPA	12/31/2009	12/10/2010	02/25/2011
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2016	01/10/2018	01/12/2018
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	06/23/2017	10/11/2017	11/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/18/2018	06/20/2018	09/14/2018
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/18/2018	06/20/2018	09/14/2018
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	07/31/2018	08/28/2018	09/14/2018
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	05/31/2018	06/27/2018	10/05/2018
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/18/2018	06/20/2018	09/14/2018
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	07/31/2018	08/28/2018	09/14/2018
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/01/2018	08/29/2018	10/05/2018
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	09/30/2017	06/19/2018	09/14/2018

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CT	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	08/10/2018	08/10/2018	09/10/2018
NJ	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2017	07/13/2018	08/01/2018
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	07/01/2018	08/01/2018	08/31/2018
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2016	07/25/2017	09/25/2017
RI	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2017	02/23/2018	04/09/2018
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	12/31/2017	06/15/2018	07/09/2018
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health			
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics			
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
CA	Daycare Centers	Sensitive Receptor: Licensed Facilities	Department of Social Services			
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
US	NWI	National Wetlands Inventory	U.S. Fish and Wildlife Service			
CA	State Wetlands	Wetland Inventory	Department of Fish & Game			
US	Topographic Map	Current USGS 7.5 Minute Topographic Map	U.S. Geological Survey			
US	Oil/Gas Pipelines		PennWell Corporation			
US	Electric Power Transmission Line Data		PennWell Corporation			

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

TRACY RIDGE
6599 W. GRANT LINE ROAD
TRACY, CA 95304

TARGET PROPERTY COORDINATES

Latitude (North): 37.759777 - 37° 45' 35.20"
Longitude (West): 121.386481 - 121° 23' 11.33"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 642131.8
UTM Y (Meters): 4180183.0
Elevation: 29 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5640094 UNION ISLAND, CA
Version Date: 2012

Northeast Map: 5640064 LATHROP, CA
Version Date: 2012

Southeast Map: 5640096 VERNALIS, CA
Version Date: 2012

Southwest Map: 5640426 TRACY, 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).

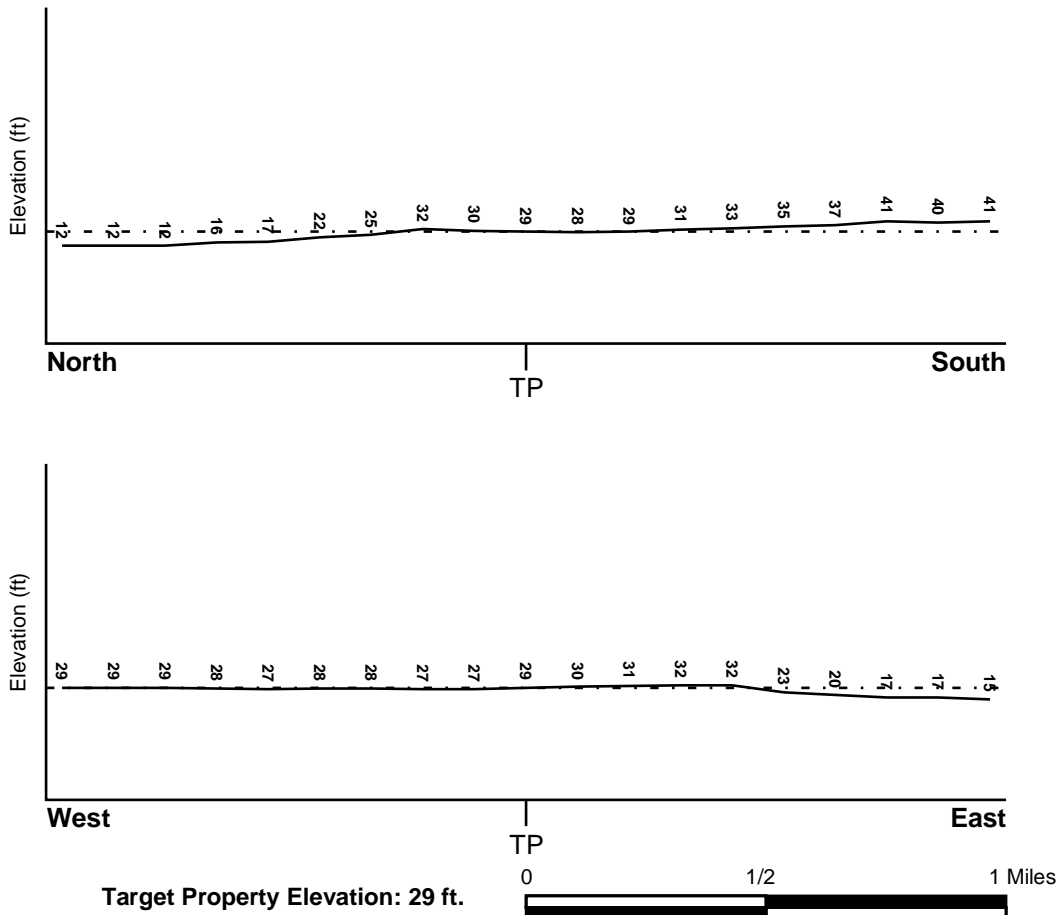
TOPOGRAPHIC INFORMATION

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 West

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>
06077C0595F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06077C0615F	FEMA FIRM Flood data
0603030005A	FEMA Q3 Flood data
06077C0755F	FEMA FIRM Flood data
0602990570B	FEMA Q3 Flood data
0602990590B	FEMA Q3 Flood data
0602990710A	FEMA Q3 Flood data
0602990730B	FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
UNION ISLAND	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>
Not Reported		

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

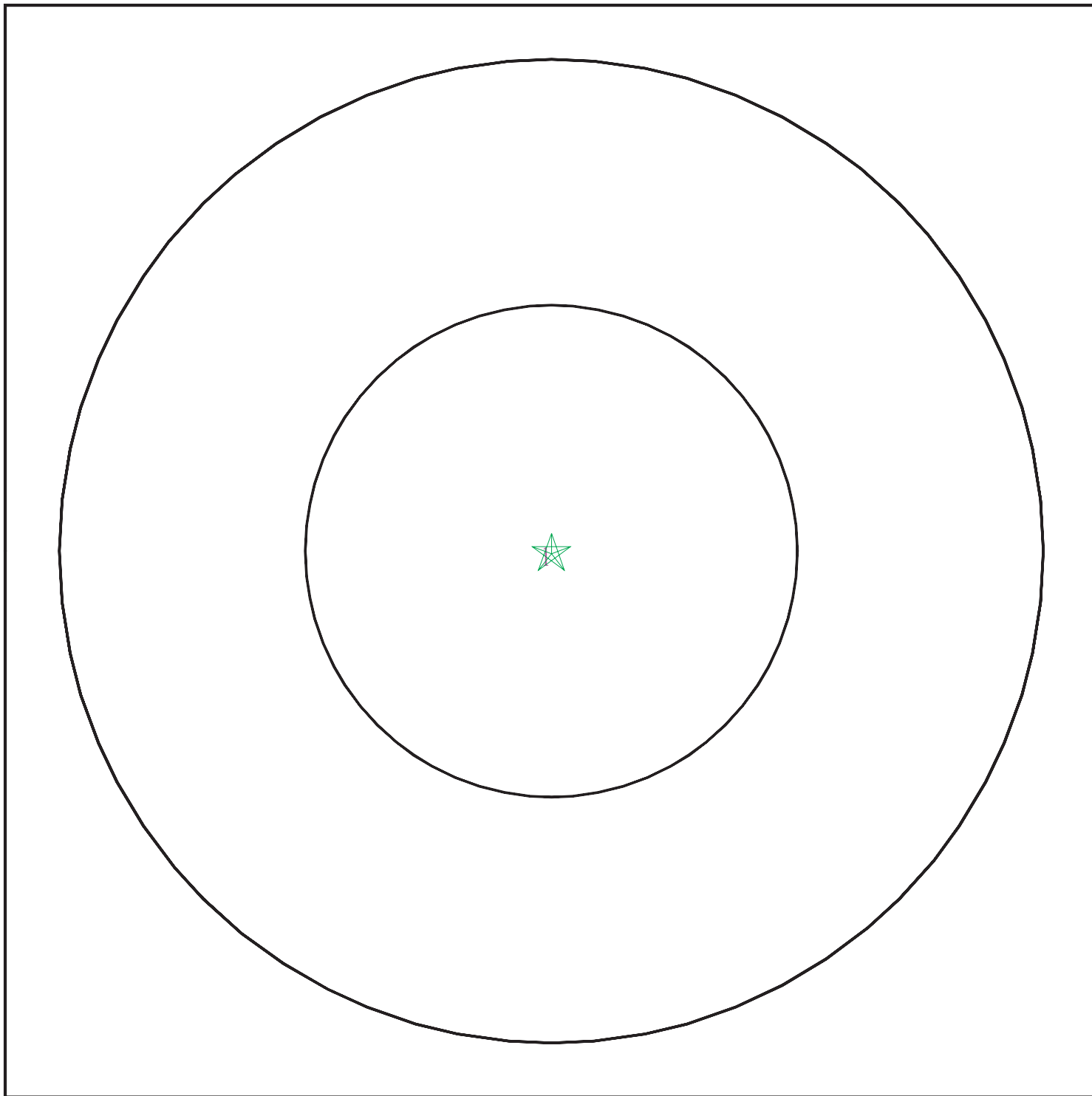
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

SSURGO SOIL MAP - 5467196.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Tracy Ridge
ADDRESS: 6599 W. Grant Line Road
Tracy CA 95304
LAT/LONG: 37.759777 / 121.386481

CLIENT: Terracon
CONTACT: Tamara Woods
INQUIRY #: 5467196.2s
DATE: October 29, 2018 8:51 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: Capay

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	20 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: 6.6
2	20 inches	59 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: 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	USGS40000185434	1/4 - 1/2 Mile NW
2	USGS40000185383	1/4 - 1/2 Mile SSW
A4	USGS40000185386	1/2 - 1 Mile ESE
5	USGS40000185408	1/2 - 1 Mile East
6	USGS40000185371	1/2 - 1 Mile ESE
7	USGS40000185494	1/2 - 1 Mile NE
B9	USGS40000185361	1/2 - 1 Mile SE
B10	USGS40000185363	1/2 - 1 Mile ESE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
11	CA3901299	1/2 - 1 Mile ESE

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

STATE DATABASE WELL INFORMATION

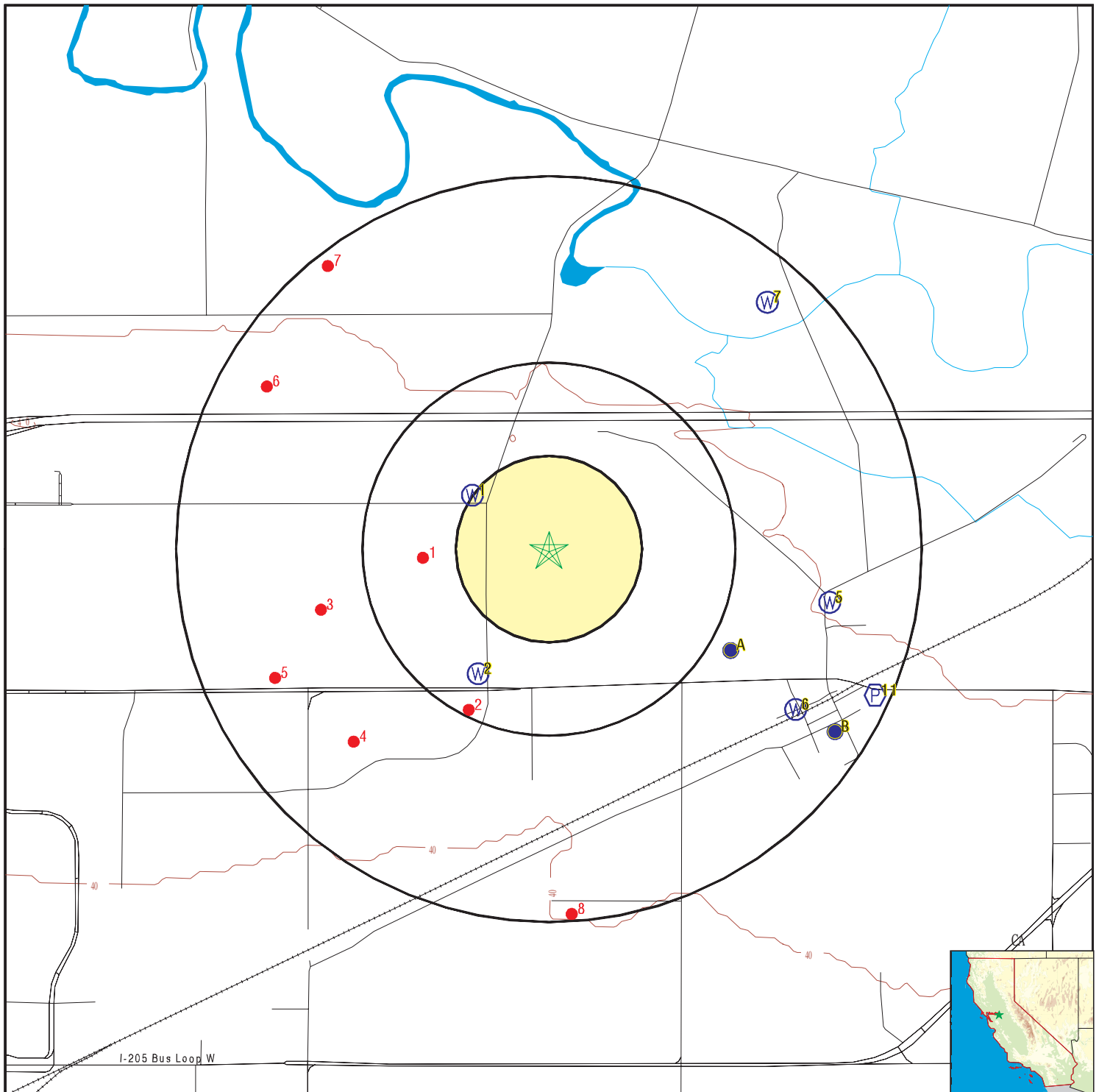
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A3	CADW60000017080	1/2 - 1 Mile ESE
B8	CADW60000033278	1/2 - 1 Mile ESE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

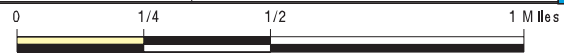
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG11000236212	1/4 - 1/2 Mile West
2	CAOG11000236063	1/4 - 1/2 Mile SSW
3	CAOG11000235163	1/2 - 1 Mile WSW
4	CAOG11000235159	1/2 - 1 Mile SW
5	CAOG11000235765	1/2 - 1 Mile WSW
6	CAOG11000236386	1/2 - 1 Mile WNW
7	CAOG11000235806	1/2 - 1 Mile NW
8	CAOG11000236436	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 5467196.2s



- 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



<p>SITE NAME: Tracy Ridge ADDRESS: 6599 W. Grant Line Road Tracy CA 95304 LAT/LONG: 37.759777 / 121.386481</p>	<p>CLIENT: Terracon CONTACT: Tamara Woods INQUIRY #: 5467196.2s DATE: October 29, 2018 8:51 am</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
NW
1/4 - 1/2 Mile
Higher **FED USGS** **USGS40000185434**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18040003
Monitor Location:	002S005E14F001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	82
Aquifer:	Central Valley aquifer system	Well Hole Depth:	82
Formation Type:	Not Reported		
Construction Date:	19550320		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1955-03-20
Feet below surface:	13.00	Feet to sea level:	Not Reported
Note:	Not Reported		

2
SSW
1/4 - 1/2 Mile
Higher **FED USGS** **USGS40000185383**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18040003
Monitor Location:	002S005E14P001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	100
Aquifer:	Central Valley aquifer system	Well Hole Depth:	Not Reported
Formation Type:	Alluvium Above E-Clay		
Construction Date:	19540101		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-05-01
Feet below surface:	12.00	Feet to sea level:	Not Reported
Note:	Not Reported		

A3
ESE
1/2 - 1 Mile
Higher **CA WELLS** **CADW60000017080**

Objectid:	17080	Latitude:	37.7562
Longitude:	-121.3777	Site code:	377562N1213777W001
State well numbe:	02S05E13N001M	Local well name:	'02S05E13N001'
Well use id:	4	Well use descrip:	Residential
County id:	39	County name:	San Joaquin
Basin code:	'5-22.15'	Basin desc:	Tracy
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000017080		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A4
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000185386

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S005E13N001M	Type:	Well
Description:	Not Reported	HUC:	18040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19690320	Well Depth:	115
Well Depth Units:	ft	Well Hole Depth:	135
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1969-03-20
Feet below surface:	11.00	Feet to sea level:	Not Reported
Note:	Not Reported		

5
East
1/2 - 1 Mile
Lower

FED USGS USGS40000185408

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S005E13P001M	Type:	Well
Description:	Not Reported	HUC:	18040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Alluvium Above E-Clay	Aquifer Type:	Not Reported
Construction Date:	19751104	Well Depth:	80
Well Depth Units:	ft	Well Hole Depth:	81
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1975-11-04
Feet below surface:	8.00	Feet to sea level:	Not Reported
Note:	Not Reported		

6
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000185371

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S005E24C001M	Type:	Well
Description:	Not Reported	HUC:	18040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Alluvium Above E-Clay	Aquifer Type:	Not Reported
Construction Date:	19520101	Well Depth:	60

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet below surface:	9.00	Feet to sea level:	Not Reported
Note:	Not Reported		

B10
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000185363

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S005E24C002M	Type:	Well
Description:	Not Reported	HUC:	18040003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	60
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-06-01
Feet below surface:	10.00	Feet to sea level:	Not Reported
Note:	Not Reported		

11
ESE
1/2 - 1 Mile
Lower

FRDS PWS CA3901299

Epa region:	09	State:	CA
Pwsid:	CA3901299	Pwsname:	BANTA INN WATER SYSTEM
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06077
Status:	Active	Retpopsrvd:	50
Pwsvvconn:	1	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	Private
Contact:	DAVID COLLI	Contactorgname:	BANTA INN
Contactphone:	2098351311	Contactaddress1:	3943 CALIFORNIA AVE
Contactaddress2:	Not Reported	Contactcity:	TRACY
Contactstate:	CA	Contactzip:	95376
Pwsactivitycode:	A		

PWS ID:	CA3901299	PWS type:	System Owner/Responsible Party
PWS name:	WILLIAM & JOAN BORLAND	PWS address:	Not Reported
PWS city:	BANTA	PWS state:	CA
PWS zip:	95304	PWS name:	BANTA INN
PWS type code:	NC	Retail population served:	50
Contact:	304 E. Weber Avenue 3rd floor		
Contact address:	Stockton	Contact address:	CA
Contact city:	95202	Contact state:	20
Contact zip:	Not Reported	Contact telephone:	Not Reported

PWS ID:	CA3901299	Activity status:	Active
Date system activated:	Not Reported	Date system deactivated:	Not Reported
Retail population:	00000025	System name:	BANTA INN
System address:	WILLIAM & JOAN BORLAND	System address:	22565 S 007TH
System city:	BANTA	System state:	CA
System zip:	95304		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	374515	Longitude:	1212210
Violation id:	0600001	Orig code:	S
State:	CA	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	25	Violation name:	Monitoring, Repeat Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2006
Cmp edt:	02/28/2006		
Violation id:	0600002	Orig code:	S
State:	CA	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	24	Violation name:	Monitoring, Routine Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2006
Cmp edt:	03/31/2006		
Violation id:	0600003	Orig code:	S
State:	CA	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	24	Violation name:	Monitoring, Routine Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2006
Cmp edt:	04/30/2006		
Violation id:	0600004	Orig code:	S
State:	CA	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	24	Violation name:	Monitoring, Routine Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2006
Cmp edt:	05/31/2006		
Violation id:	0700005	Orig code:	S
State:	CA	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2006
Cmp edt:	12/31/2006		
System Name:	BANTA INN	Violation Type:	25
Contaminant:	3100	Compliance Begin:	02/01/06
Compliance End:	02/28/06	Violation ID:	0600001
Enforcement Date:	02/01/06	Enforcement Action:	SIE
System Name:	BANTA INN	Violation Type:	25
Contaminant:	3100	Compliance Begin:	2/1/2006 0:00:00
Compliance End:	2/28/2006 0:00:00	Violation ID:	0600001
Enforcement Date:	2/1/2006 0:00:00	Enforcement Action:	SIE
System Name:	BANTA INN	Violation Type:	24
Contaminant:	3100	Compliance Begin:	03/01/06
Compliance End:	03/31/06	Violation ID:	0600002

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Date:	03/01/06	Enforcement Action:	SIE
System Name:	BANTA INN	Violation Type:	24
Contaminant:	3100	Compliance Begin:	3/1/2006 0:00:00
Compliance End:	3/31/2006 0:00:00	Violation ID:	0600002
Enforcement Date:	3/1/2006 0:00:00	Enforcement Action:	SIE
System Name:	BANTA INN	Violation Type:	24
Contaminant:	3100	Compliance Begin:	04/01/06
Compliance End:	04/30/06	Violation ID:	0600003
Enforcement Date:	04/01/06	Enforcement Action:	SIE
System Name:	BANTA INN	Violation Type:	24
Contaminant:	3100	Compliance Begin:	4/1/2006 0:00:00
Compliance End:	4/30/2006 0:00:00	Violation ID:	0600003
Enforcement Date:	4/1/2006 0:00:00	Enforcement Action:	SIE
System Name:	BANTA INN	Violation Type:	24
Contaminant:	3100	Compliance Begin:	05/01/06
Compliance End:	05/31/06	Violation ID:	0600004
Enforcement Date:	05/01/06	Enforcement Action:	SIE
System Name:	BANTA INN	Violation Type:	24
Contaminant:	3100	Compliance Begin:	5/1/2006 0:00:00
Compliance End:	5/31/2006 0:00:00	Violation ID:	0600004
Enforcement Date:	5/1/2006 0:00:00	Enforcement Action:	SIE
System Name:	BANTA INN	Violation Type:	23
Contaminant:	3100	Compliance Begin:	12/01/06
Compliance End:	12/31/06	Violation ID:	0700005
Enforcement Date:	12/01/06	Enforcement Action:	SIE
Violation ID:	0600001	Orig Code:	S
Enforcement FY:	2006	Enforcement Action:	02/01/2006
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	0600002	Orig Code:	S
Enforcement FY:	2006	Enforcement Action:	03/01/2006
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	0600003	Orig Code:	S
Enforcement FY:	2006	Enforcement Action:	04/01/2006
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	0600004	Orig Code:	S
Enforcement FY:	2006	Enforcement Action:	05/01/2006
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	0700005	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	12/01/2006
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
PWS name:	BANTA INN	Population served:	50
PWS type code:	NC	Violation ID:	0600001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Repeat Major (TCR)
Compliance start date:	2/1/2006 0:00:00	Compliance end date:	2/28/2006 0:00:00
Enforcement date:	2/1/2006 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	BANTA INN	Population served:	50
PWS type code:	NC	Violation ID:	0600002
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Minor (TCR)

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Compliance start date: 3/1/2006 0:00:00
Enforcement date: 3/1/2006 0:00:00
Violation measurement: Not Reported

Compliance end date: 3/31/2006 0:00:00
Enforcement action: State Public Notif Requested

PWS name: BANTA INN
PWS type code: NC
Contaminant: COLIFORM (TCR)
Compliance start date: 4/1/2006 0:00:00
Enforcement date: 4/1/2006 0:00:00
Violation measurement: Not Reported

Population served: 50
Violation ID: 0600003
Violation type: Monitoring, Routine Minor (TCR)
Compliance end date: 4/30/2006 0:00:00
Enforcement action: State Public Notif Requested

PWS name: BANTA INN
PWS type code: NC
Contaminant: COLIFORM (TCR)
Compliance start date: 5/1/2006 0:00:00
Enforcement date: 5/1/2006 0:00:00
Violation measurement: Not Reported

Population served: 50
Violation ID: 0600004
Violation type: Monitoring, Routine Minor (TCR)
Compliance end date: 5/31/2006 0:00:00
Enforcement action: State Public Notif Requested

PWS name: BANTA INN
PWS type code: NC
Contaminant: COLIFORM (TCR)
Compliance start date: 12/1/2006 0:00:00
Enforcement date: 12/1/2006 0:00:00
Violation measurement: Not Reported

Population served: 50
Violation ID: 0700005
Violation type: Monitoring, Routine Major (TCR)
Compliance end date: 12/31/2006 0:00:00
Enforcement action: State Public Notif Requested

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

West
1/4 - 1/2 Mile

OIL_GAS CAOG11000236212

Districtnu:	6	Apinumber:	07720081
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Oil Securities and Metals Corp.	Countyname:	San Joaquin
Fieldname:	Tracy Gas (ABD)	Areaname:	Any Area
Section:	14	Township:	02S
Range:	05E	Basemeridi:	MD
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Status Code 006
Leasename:	Amerada-Ender	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	04-APR-65
Welldeptha:	6064	Redrillfoo:	0
Abandonedd:	12-APR-69	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000236212		

2

SSW
1/4 - 1/2 Mile

OIL_GAS CAOG11000236063

Districtnu:	6	Apinumber:	07720553
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	N	Wellstatus:	P
Operatorna:	Nahama & Weagant Energy Company	Countyname:	San Joaquin
Fieldname:	Tracy Gas (ABD)	Areaname:	Any Area
Section:	23	Township:	02S
Range:	05E	Basemeridi:	MD
Elevation:	44	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Status Code 007
Leasename:	East Tracy	Wellnumber:	1-23
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	12-AUG-91
Welldeptha:	3655	Redrillfoo:	0
Abandonedd:	17-AUG-91	Completion:	Not Reported
Directiona:	Directionally drilled	Gissymbol:	PDH
Site id:	CAOG11000236063		

3

WSW
1/2 - 1 Mile

OIL_GAS CAOG11000235163

Districtnu:	6	Apinumber:	07700249
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	John M. Young	Countyname:	San Joaquin
Fieldname:	Tracy Gas (ABD)	Areaname:	Any Area
Section:	14	Township:	02S
Range:	05E	Basemeridi:	MD
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Status Code 006
Leasename:	Young No. Tracy	Wellnumber:	1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	01-SEP-64
Welldeptha:	5000	Redrillfoo:	0
Abandonedd:	06-SEP-64	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000235163		

4

SW

1/2 - 1 Mile

OIL_GAS

CAOG11000235159

Districtnu:	6	Apinumber:	07700245
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Amerada Hess Corporation	Countyname:	San Joaquin
Fieldname:	Tracy Gas (ABD)	Areaname:	Any Area
Section:	23	Township:	02S
Range:	05E	Basemeridi:	MD
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Status Code 006
Leasename:	Tracy	Wellnumber:	11-23
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	10-NOV-35
Welldeptha:	5107	Redrillfoo:	0
Abandonedd:	12-DEC-35	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000235159		

5

WSW

1/2 - 1 Mile

OIL_GAS

CAOG11000235765

Districtnu:	6	Apinumber:	07700238
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	N	Wellstatus:	P
Operatorna:	Amerada Hess Corporation	Countyname:	San Joaquin
Fieldname:	Tracy Gas (ABD)	Areaname:	Any Area
Section:	15	Township:	02S
Range:	05E	Basemeridi:	MD
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Status Code 024
Leasename:	F.D.L.	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	17-APR-35
Welldeptha:	9690	Redrillfoo:	0
Abandonedd:	07-JAN-47	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDG
Site id:	CAOG11000235765		

6

WNW

1/2 - 1 Mile

OIL_GAS

CAOG11000236386

Districtnu:	6	Apinumber:	07720260
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Operatorna:	Lawrence Barker, Jr.	Countyname:	San Joaquin
Fieldname:	Tracy Gas (ABD)	Areaname:	Any Area
Section:	15	Township:	02S
Range:	05E	Basemeridi:	MD
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Status Code 006
Leasename:	North Tracy	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	14-JUN-75
Welldeptha:	5918	Redrillfoo:	0
Abandonedd:	21-JUN-75	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000236386		

**7
NW
1/2 - 1 Mile**

OIL_GAS CAOG11000235806

Districtnu:	6	Apinumber:	07700343
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Great Basins Petroleum Co.	Countyname:	San Joaquin
Fieldname:	Any Field	Areaname:	Any Area
Section:	11	Township:	02S
Range:	05E	Basemeridi:	MD
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Status Code 006
Leasename:	Intex-Bettinzoli	Wellnumber:	17-11
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	27-MAY-60
Welldeptha:	6272	Redrillfoo:	0
Abandonedd:	06-JUN-60	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000235806		

**8
South
1/2 - 1 Mile**

OIL_GAS CAOG11000236436

Districtnu:	6	Apinumber:	07720362
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Shell Western Exploration & Production Inc.	Fieldname:	Tracy Gas (ABD)
Countyname:	San Joaquin	Section:	23
Areaname:	Any Area	Range:	05E
Township:	02S	Elevation:	Not Reported
Basemeridi:	MD	Gissourcec:	hud
Locationde:	Not Reported	Leasename:	Edwards
Comments:	Status Code 006	Epawell:	N
Wellnumber:	1-23	Confidenti:	N
Hydraulica:	N	Welldeptha:	12331
Spuddate:	08-NOV-80	Abandonedd:	03-DEC-81
Redrillfoo:	0	Directiona:	Unknown
Completion:	Not Reported	Site id:	CAOG11000236436
Gissymbol:	PDH		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95304	4	0

Federal EPA Radon Zone for SAN JOAQUIN County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN JOAQUIN COUNTY, CA

Number of sites tested: 20

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.530 pCi/L	90%	10%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.050 pCi/L	100%	0%	0%

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.

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 E
CREDENTIALS**

TAMARA K. WOODS

FIELD STAFF SCIENTIST

PROFESSIONAL EXPERIENCE

Ms. Woods is a Field Staff Scientist in Terracon's Lodi, California office. Ms. Woods is responsible for creating Phase I Environmental Site Assessment reports.

Ms. Woods has performed environmental site reconnaissance for five years and has assisted in report development for Phase I ESA's. Ms. Woods has experience conducting Surface Subsurface Contamination Reports as per San Joaquin County, California requirements. Ms. Woods has experience in environmental data review, file review, project coordination and proposal/contract writing.

PROJECT EXPERIENCE

Undeveloped/Vacant/Agricultural Land - California

Project Manager for Surface Subsurface Contamination Reports on multiple projects. Performed site reconnaissance for Phase I ESA's on vacant land, undeveloped land and vineyards ranging from 20 acres to 150 acres.

Office Warehouse/Retail/Commercial Building - California

Performed site reconnaissance for Phase I ESA's for several warehouse buildings and retail/commercial buildings.

Dairy Facilities- California

Performed site reconnaissance for Phase I ESA's for mid to large scale dairy operations.

Automotive Maintenance Facilities - California

Performed site reconnaissance for Phase I ESA's for various automotive maintenance and repair facilities.

Education

Bachelor of Science, Environmental Horticulture & Urban Forestry, University California Davis, 2011

Certifications

40-Hour HAZWOPER

Work History

Terracon Consultants, Inc., Field Staff Scientist, 2015-Present

San Joaquin County Agricultural Commissioner, Agricultural Pest Surveyor, 2012-2014

UC Davis Biology Lab, Intern 2011

Nunhems, Inc., Laboratory Assistant, 2009

Neil O. Anderson & Associates, Inc., Staff Scientist, 2007-2012; Project Coordinator 2002-2007

ISLAM (SAMI) R. NOAMAN, E.I.T. ENVIRONMENTAL DEPARTMENT MANAGER

Professional Experience:

Mr. Noaman is an environmental manager with track record in client management, management of phases of environmental site assessments (ESAs), business environmental risk reviews, site characterizations, regulatory compliance services, and remediation projects. Possess excellent analytical, problem solving, advisory, and team management skills.

Environmental Site Assessments (ESA):

Performed and managed hundreds of ESAs in California for industrial, commercial, residential, and agricultural properties. Managed long-term national accounts for financial institutions (equity and loan portfolios), real estate investment trusts, developers and other real property owners. Understands facility operating systems; state and federal regulations; and fate and transport of chemicals through air, soil, vapor, surface water and groundwater. Is experienced in the performance of ESAs under the All Appropriate Inquiry rules (ASTM 1527-13), and meets the requirements of an Environmental Professional as defined by this rule.

Limited Subsurface Investigations (LSIs):

Performed and managed hundreds of LSIs in California, New Jersey, and New York. Investigated environmental conditions in soils and groundwater as a result of releases from a variety of sources, including service stations, dry cleaners, and a wide range of industrial and manufacturing operations. Specialized in collection and interpretation of data to pursue closure through state and federal programs including Los Angeles County Site Mitigation Unit, the regional water quality control board, and the Department of Toxic Substances Control Voluntary Cleanup Programs (VCP).

Hazardous Materials Surveys:

Managed and/or provided quality assurance for numerous hazardous materials surveys in the state of California including, but not limited to, ACM, lead in paint, mold, PCBs, and mercury-containing equipment. ACM surveys were performed in accordance with AHERA and NESHAP guidelines on commercial, multi-family residential, and educational properties slated for renovation or demolition.

Stormwater Prevention and Pollution Control Plan (SWPPP):

Managed SWPPP for numerous industrial sites in Southern California. Scope of the work typically included client and agency coordination, implementation of guidelines required by the State of California Water Resources Board (SWRB), and preparation of documentations for submittals to the SWRB. In addition, I have managed several limited regulatory compliance projects (annual submittals and Level 1 ERA reporting) for industrial stormwater, to achieve compliance in accordance with the NPDES general permit requirements.



Education

*Bachelor of Science,
Chemistry/Environmental
Chemistry, 2002, City University of
New York, City College of New York*

*Pursuing Masters in Environmental
Engineering (California State
University Fullerton-expected
graduation date Fall 2017*

Certifications

*Certified Engineer In Training (CA)
Certification No. EIT 171371*

*40-Hour OSHA Hazardous Waste
Operations & Emergency
Response Training Course
2017)*

Work History

*Terracon Consultants, Inc. (Irvine,
CA), Environmental
Group/Department Manager, June
2012 to Present*

*Smith Emery GeoServices (SEG),
(Los Angeles, CA), Project
Manager, August 2008 to June 2012*

*KLK Environmental Group LLC.
(Kearny, NJ), Environmental
Scientist August 2003 to June 2008*

*UniChem Inc. (Kearny, NJ), Staff
Environmental Chemist August
2002 to June 2003*

Major Department Store Commercial Retail Portfolio: Environmental team lead for evaluating environmental site conditions and due diligence review, including overseeing Phase I Environmental Site Assessments and Phase II Environmental Site Investigations for over thirty retail facilities with automotive maintenance across California. Findings from subsurface investigations were used to support regulatory closure of select facilities to facilitate a real estate transaction across the United States.

Industrial Facility – Land-use Change/Private School, Los Angeles, CA: Environmental consulting services including Phase I Environmental Site Assessments (ESA) due diligence support, subsurface investigation activities to evaluate environmental media including soil, soil gas and indoor / outdoor air. Services included a land-use change from an industrial facility to a private school. Prepared environmental investigation reports, regulatory interaction, corrective action design for indoor air mitigation, and work plan for management of environmental media.

Retail Shopping Center – Former Dry Cleaners Facility – DTSC, Fremont, CA: Conducted extensive site investigation activities to evaluate the magnitude and extent of chlorinated solvents identified in the vicinity of a former dry cleaners facility, including an evaluation of groundwater, soil, soil-gas and indoor vapors as a result of a chlorinated solvent plume. Project responsibilities consisted of direct support and interaction with client, client legal team and DTSC representatives to manage the closure process, including the preparation of work plans and environmental investigation reports, risk-based human health evaluation, and response actions.

Underground Storage Tank Assessment and Monitoring – West Los Angeles, CA: Assisted property owner with the regulatory closure of former underground storage tank (UST) site located in West Los Angeles, California. The project scope included historical research of past site use and site characterization, including soil, groundwater and soil gas assessments, followed by groundwater monitoring until closure was achieved.

Automated Fuel Dispensing Facilities – Camp Pendleton, California: Project scope included environmental and geotechnical investigations at six fueling existing/proposed facilities within Camp Pendleton, California. The project consisted of construction of new buildings, canopies, pavements, retaining walls, slopes, and installation of underground storage tanks (USTs), and other site facilities. Served as the environmental group leader.

Emerson College, Hollywood, California: Conducted comprehensive investigation and assisted the client through enrolling and interacting with the LAFD regarding USTs found during construction activities. Provided construction management oversight to manage impacted soils and assisted the client in waste disposition, permitting and regulatory compliance interaction. A total of 45,000 cubic yards of soil was removed from the site and disposed at an off-site facility, prior to the construction of a mid-rise school complex. Support services allowed for significant savings in construction, on an expedited timeline in concert with the construction schedule.

Los Angeles Unified School District (LAUSD Sites): Managed soil characterization for export/import soils for over nine Los Angeles Unified School District (LAUSD) sites. Prepared Sample Strategy Plans (SSP) for stockpiled and in-place soils, oversaw the sampling, and prepared soil certification reports under the supervision of a professional geologist for submittal to the LAUSD Office of Environmental Health.

Newton Plastics, Newton, NJ: Managed the removal of two 12,000-gallon (solvents & gasoline containing) USTs from a plastic products manufacturing facility as a part of transaction deal. Project tasks included, work plan preparation, regulatory officials interface, client contact/coordination, oversight of removal activities, and report preparation. No further action letter from NJDEP was obtained for the client. The property value was retained for the client with our consulting services.

Eagle Electric, Queens, NY: Responsibilities were to manage the cleanup of former Coal storage rooms in basement of a landmark building in Queens, NY. The cleanup activities included, hauling of approximately 425 tons of Class N-1 Hazardous materials, managed and ensured safety of eight to twelve crew, handling of waste manifests, and coordination for transportation / disposal and client interface.

AROL Chemicals, Newark, NJ: Managed Phase I and Phase II ESA of chemical manufacturing facility. Scope of Phase II ESA included, the removal of three 12,000-gallon USTs, excavation and disposal of impacted soils.

KeySpan Energy, NY: Responsibilities include inspection and maintenance of client boilers and tanks systems. Objectives were to prevent scaling/rusting in the boiler systems resulting from the plant operations to maintain operations efficiency. Goals were achieved for the client by developing environmentally friendly chemical reagents (pH controlled) to mitigate the concerns at the plant, boilers maintenance issues were resolved and steady business was created for the company.

The HACH Company, OH: Implementing a unique techniques producing Ferrozine - Iron- reagent for determining trace levels of iron in chemical reagents and glycols. Ferrozine can also be used to analyze samples containing magnetite (black iron oxide) or ferrites.

KIWA of The Netherlands: Research and development of new synthetic methods of alkali Ferrates including, Potassium, Sodium, and Barium ferrates, an environmentally friendly oxidative reagents used in wastewater treatment for municipal and industrial facilities.

BRIAN CAREY, PG.

SENIOR GEOLOGIST, ENVIRONMENTAL DEPARTMENT

PROFESSIONAL EXPERIENCE

Brian P. Carey has managed various soil/groundwater investigation projects and portfolios, ranging from small gas stations to regional, active bulk-fuel terminals. This work involved detailed management of hazardous waste generation, disposal, and various waste streams to keep clients in regulatory compliance. He has extensive training in health and safety compliance regarding hazardous materials handling, generation, disposal, and permitting compliance.

PROJECT EXPERIENCE

Oil & Gas

Environmental Due Diligence – Major Oil merger, Western United States. Program Manager for Real Property Portfolio disposal resulting from the merger of real property assets in California, Washington, Oregon, Arizona, Utah and Nevada. Managed multiple concurrent Phase I and Phase II *Environmental Site Assessments* (ESAs) with staff in multiple locations to meet stringent deadlines with the 3rd party real property managers to support purchase and sale agreements.

Performance-Based Remediation and Site Closure - Western United States. Senior Geologist for Performance-Based Site Closure Portfolio in Northern California. Managed multiple concurrent remedial systems operations & maintenance (O&M), low-threat/risk closure petitions, groundwater monitoring program, monitored natural attenuation (MNA) projects for light non-aqueous phase liquids (LNAPL), and soil and groundwater impacted by petroleum hydrocarbons and methyl-tert butyl ether (MTBE) and related oxygenates.

Site Investigation – Bulk Plant/Tank Farm, Richmond, California. Project Manager for site investigation of MTBE impacts under consent decree by the California Regional Water Quality Control Board, Central Valley Region.

Remediation System Design, Installation, and Operations & Maintenance – Multiple locations, northern and central California. Portfolio Manager for remedial systems including soil vapor extraction (SVE), dual-phase and multi-phase (DP/MPE) extraction, groundwater pumping wells, and LNAPL collection. Treatment systems included granular activated carbon (GAC), air stripping, and vapor phase controls. Performed pump tests, vapor source/influence tests and other feasibility studies.

Retail Petroleum Site Investigation and Remediation – Northern California. Portfolio Manager, multiple locations. Managed the soil investigation and remediation system O&M at multiple retail petroleum station and bulk fuel terminals impacted by petroleum hydrocarbons and MTBE and related oxygenates.



Education

Bachelors - Geology, California State University Sacramento, 1997

Registrations

California Professional Geologist # 7820, Expires January 2020

Certifications

HAZWOPER (40-hour, Supervisor, 8-hour), Expires December 2018

Work History

Terracon Consultants, Inc. Senior Geologist, December 2018-Present

Carey Environmental Owner/Principal, April 2013-November 2018

Sivunig, Inc Senior Geologist, July 2011 – November 2012

Malama Environmental Senior Geologist, September 2009 – June 2011

Conestoga Rovers and Associates Senior Geologist, April 2007 – August 2009

SECOR International, Inc. Associate Geologist, August 2000-April 2007

Anderson Consulting Group Staff Geologist, July 1997 – August 2000

Stormwater

Compliance Support – Hawaiian Cement, Wailuku, Maui, Hawaii. Program Manager, monitoring stream locations to ensure compliance with environmental conditions in permit for widening of a bridge roadway over Iao Stream. Project manager for NPDES compliance, runoff and ocean discharge from former agricultural fields on the Island of Kauai.

Technical Support – Field investigations and author of SPCCPs and SWPCPs for the State of Hawaii Department of Transportation.

Federal Services

United States Army, Kwajalein Atoll - Project Manager for Kwajalein Tank Farm, an active bulk fuel terminal, and Roi Drinking Water Well 8151, a contaminated freshwater drinking water supply well on Roi-Namur Island, Kwajalein Atoll, Republic of Marshall Islands. Successful implementation of a 50-well monitoring and remediation well network and remediation pilot test on a remote international island nation. Technical support on atoll-wide site investigations for oil and gas and PCBs in buildings and storm drains.

Landfill

Central Maui Landfill, Maui, Hawaii - Managed the safe monthly monitoring and annual sampling of 47 landfill gas wells to meet EPA compliance, and weekly monitoring and maintenance of a landfill gas flare unit. Technical support to identify asbestos-containing materials during the installation of boreholes in landfill waste.

APPENDIX F
DESCRIPTION OF TERMS AND ACRONYMS

Description of Selected General Terms and Acronyms

Term/Acronym	Description
ACM	<p>Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining).</p> <p>Regulatory agencies have generally defined ACM as a material containing greater than one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable.</p> <p>Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.</p>
AHERA	Asbestos Hazard Emergency Response Act
AST	Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.
BGS	Below Ground Surface
Brownfields	State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.
CESQG	Conditionally Exempt Small Quantity Generators
CFR	Code of Federal Regulations

Description of Selected General Terms and Acronyms

Term/Acronym	Description
CREC	Controlled Recognized Environmental Condition is defined in ASTM E1527-13 as “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 limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report.”
DOT	U.S. Department of Transportation
EPA	U.S. Environmental Protection Agency
ERNS	Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative data-sharing effort between EPA, DOT, and the National Response Center.
ESA	Environmental Site Assessment
FRP	Fiberglass Reinforced Plastic
Hazardous Substance	As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
Hazardous Waste	This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a “solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.”
HREC	Historical Recognized Environmental Condition is defined in ASTM E1527-13 as “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential 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 historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site 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 recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.”
IC/EC	A listing of sites with institutional and/or engineering controls in place. IC 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. EC 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.
ILP	Innocent Landowner/Operator Program
LQG	Large Quantity Generators
LUST	Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.

Description of Selected General Terms and Acronyms

Term/Acronym	Description
MCL	Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.
MSDS	Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA's Hazard Communication Standard.
NESHAP	National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.
NFRAP	Facilities where there is "No Further Remedial Action Planned," as more particularly described under the Records Review section of this report.
NOV	Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.
NPDES	National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act
PACM	Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.
PCB	Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.
pCi/L	picoCuries per Liter of Air. Unit of measurement for Radon and similar radioactive materials.
PLM	Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)
PST	Petroleum Storage Tank. An AST or UST that contains a petroleum product.
Radon	A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in picoCuries per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor "action level" concentration for residential structures is 4.0 pCi/l.
RCRA	Resource Conservation and Recovery Act. Federal act regulating solid and hazardous wastes from point of generation to time of disposal ("cradle to grave"). 42 U.S.C. 6901 et seq.
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.
RCRA CORRACTS/TS Ds	The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials which are undergoing "corrective action". A "corrective action" order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.
RCRA Non-CORRACTS/TS Ds	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.

Description of Selected General Terms and Acronyms

Term/Acronym	Description
RCRA Violators List	RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of administrative enforcement actions against facilities for noncompliance.
RCRIS	Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.
REC	Recognized Environmental Conditions are defined by ASTM E1527-13 as “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. <i>De minimis</i> conditions are not recognized environmental conditions.”
SCL	State “CERCLIS” List (see SPL /State Priority List, below).
SPCC	Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.
SPL	State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State “CERCLIS” List.
SQG	Small Quantity Generator
SWF/LF	State and/or Tribal database of Solid Waste/Landfill facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.
TPH	Total Petroleum Hydrocarbons
TRI	Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.
TSCA	Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.
USACE	United States Army Corps of Engineers
USC	United States Code
USGS	United States Geological Survey
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service
UST	Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-13, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program sites.
VOC	Volatile Organic Compound

Description of Selected General Terms and Acronyms

Term/Acronym	Description
Wetlands	<p>Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The <u>Corps of Engineers Wetlands Delineation Manual</u> (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.</p> <p>The federal Clean Water Act which regulates “waters of the US,” also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U. S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.</p>

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G.2 - Limited Site Investigation Tracy Alliance Parcels

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Limited Site Investigation

Tracy Ridge

6599 and 6735 West Grant Line Road
Tracy, San Joaquin County, California

May 10, 2019

Terracon Project No. NA197052.1



Prepared for:

Ridge Capital, Inc.
Sacramento, California

Prepared by:

Terracon Consultants, Inc.
Lodi, California

terracon.com

Terracon

Environmental ■ Facilities ■ Geotechnical ■ Materials

May 10, 2019



Ridge Capital, Inc.
520 Capital Mall, Suite 380
Sacramento, California 95814

Attn: Mr. Patrick Hastie
P: (916) 417-1878
E: patrick.hastie@ridgecapitalinc.com


Re: **Limited Site Investigation**
Tracy Ridge
6599 and 6735 West Grant Line Road
Tracy, San Joaquin County, California
Terracon Project No. NA187052.1

Dear Mr. Hastie:


Terracon Consultants, Inc. (Terracon) is pleased to submit our report of Limited Site Investigation (LSI) activities completed at the site referenced above. The report presents data from recent field activities that included the completion of soil borings for the collection of soil samples for chemical analysis. The activities were completed to address the findings of our Phase I Environmental Site Assessment (ESA) of the property, dated December 21, 2018 (Terracon Project No. NA187052). Terracon conducted the LSI in general accordance with our Agreement for Services, dated October 24, 2018 and Supplement to Agreement, dated March 12, 2019.

Terracon appreciates this opportunity to provide environmental services to Ridge Capital, Inc. Should you have any questions or require additional information, please do not hesitate to contact our office at (209) 367-3701

Sincerely,
Terracon Consultants, Inc.



Tony P. Mikacich
Senior Geologist



Scott E. Gable, P.G. 6366
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Environmental



Facilities



Geotechnical



Materials

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APPENDIX A – EXHIBITS

- Exhibit 1 – Topographic Map
- Exhibit 2 – Site Diagram
- Exhibit 3 – Site Detail

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- Table 1 - Summary of Soil Analytical Results

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APPENDIX D – ANALYTICAL REPORT AND CHAIN OF CUSTODY

**LIMITED SITE INVESTIGATION
TRACY RIDGE
6599 AND 6735 WEST GRANT LINE ROAD
TRACY, SAN JOAQUIN COUNTY, CALIFORNIA**

**Terracon Project No. NA187052.1
May 10, 2019**

1.0 SITE DESCRIPTION

The site is located at 6599 and 6735 West Grant Line Road in Tracy, San Joaquin County, California (Assessor Parcel Numbers [APNs] 213-170-27) and consists of an approximately 122.39-acre tract of land currently consisting of agricultural land with residential and farm related structures near the southwestern corner. The site is currently maintained by tenants including Mike Mattos Farms and a private resident. An irrigation line and irrigation channel owned by the Pescadero Reclamation District are located at the northeastern portion of the site and near the southern portion of the site. A traffic light and traffic control meter located at 2462 Paradise Road, near the southwestern corner of the site, have easements on the site.

Approximately 118 acres of the site are used for row crop production. Approximately four acres of the southwestern corner of the site are used for farming activities including an equipment storage yard, equipment and/or automotive maintenance, and hazardous material storage. Equipment maintenance associated with the farm activities is reportedly performed on the concrete pad on the east side of the haybarn. The hazardous material storage area was located primarily east of the haybarn and included pesticide, herbicide, and unlabeled oily drums. Pesticides and herbicides are reportedly mixed in the field and applied to the crops. The residential automotive maintenance area was observed in the residential garage and the gravel driveway south of the garage. At the time of the reconnaissance, one occupied residence (6735 W. Grant Line Road), one vacant residence (unidentified address), and approximately six camper trailers were located on the site.

Based on a review of the site plan, the southern two-thirds portion of the site is proposed to be developed with three commercial buildings. The northern portion of the site is proposed to be developed with a commercial/retail center including stores, restaurants, hotels, gas station, and office buildings. An approximately 13-acre retention basin is also proposed to be developed at the northeastern corner of the site.

A Topographic Map showing the site location is included as Exhibit 1 and a Site Diagram including the northern boring locations is included as Exhibit 2 in Appendix A. A Site Detail map presenting the sample locations relative to site features is included as Exhibit 3 in Appendix A.

Terracon completed the LSI in accordance with the findings and recommendations of our Phase I Environmental Site Assessment (ESA) of the site, dated December 21, 2018 (Terracon Project

No. NA187052). The Phase I ESA identified the following recognized environmental conditions (RECs) associated with the site:

- **Wastewater Pond (Western portion of the site):** Based on the duration of operations (approximately 25 years), unlined construction of the pond, absence of information pertaining to the management and regulatory oversight of the pond, reported operations (dairy farm), absence of subsurface investigation, and shallow depth to groundwater in the site vicinity (approximately 12.5 and 20 feet below ground surface [bgs]), the former wastewater pond located on the western portion of the site represented a REC to the site.
- **Absence of Removal Records Associated with Historic UST(s):** Underground storage tank (UST) removal records were not available for at least two 350-gallon gasoline USTs identified on the site, believed to be installed in the 1970s. The exact location of the USTs was unknown, though it is presumed to be near the residential garage near the southwestern portion of the site, as stated by the site tenant. At least one of the USTs was removed, and the status of the second reported UST is not known. Based on the absence of UST removal records, the historical USTs represented a significant data gap and a REC in connection with the site.
- **Historical AST Fueling Areas:** Three gasoline and/or diesel fueling aboveground storage tanks (ASTs) ranging between approximately 200 gallons and 500 gallons in size were observed at the southwestern portion of the site. During the site reconnaissance, the ASTs were observed on soil and not within secondary containment. Based on the site's history of petroleum hydrocarbon use, absence of secondary containment, and poor housekeeping practices, the historical AST fueling areas represented RECs in connection with the site.
- **Petroleum Hydrocarbon Staining:** Multiple areas were observed to have surface stains at the southwestern corner of the site. Based on site observations, the potential cause of the stains appeared to be from spills and/or leaks associated with vehicle and/or equipment maintenance activities, and leaking containers and/or improper storage or disposal of hazardous material containers. Based on the site's history of petroleum hydrocarbon use, unknown nature of released materials, and poor housekeeping practices, the petroleum hydrocarbon staining represented RECs in connection with the site.
- **Unlabeled 55-Gallon Drum Storage Area** – Approximately ten 55-gallon unlabeled drums stored on soil were observed south of the cattle storm shed. Staining was not observed beneath the former drum area after removal; however, based on the unknown nature of materials stored in the drums and poor

housekeeping practices, the former drum storage area represented a REC to the site.

- **Burn Disposal Areas:** Two burn disposal areas approximately 35 square feet (SF) feet in size were observed east of the residence garage and north of the milk barn near the southwestern portion of the site. Although there is no evidence that hazardous substances were disposed of at the burn area, the unknown nature of materials burned at this location and their potential for site contamination/releases represented a REC to the site.
- **Off-Site Groundwater Impacts from Adjoining Western Open-Inactive LUST Facility:** Herbicide, pesticide, and petroleum hydrocarbon contamination impacting groundwater was identified at the western-adjoining former Haley's Flying Service property at concentrations above screening levels. Based on shallow depth to groundwater (11 feet bgs), open regulatory status, and reported pesticide, herbicide, and petroleum hydrocarbon contamination above screening levels, Haley's Flying Service represented a REC to the site.

Based on the findings of the ESA, Terracon recommended that a subsurface investigation be performed at the site in order to assess potential impacts from the above-identified RECs.

2.0 SCOPE OF SERVICES

Terracon's scope of services included completion of the following tasks:

- Performing pre-mobilization activities including public and private underground utility clearances, preparation of a site-specific health and safety plan, and obtaining a boring permit through the San Joaquin County Department of Environmental Health (SJCDEH);
- Perform a geophysical survey to identify subsurface anomalies such as utility corridors, septic tanks, USTs and/or their storage basin, and associated piping such as former product lines or vent piping;
- Advancing 19 soil borings for the collection of soil samples from each boring;
- Collection of two ash samples from identified burn piles;
- Completing laboratory analyses of soil samples; and
- Preparing this LSI report.

This LSI was conducted to investigate the presence or absence of indicator contaminants at the site in association with the RECs. The scope of services was not intended to identify every chemical possibly associated with the site or surrounding facilities or to establish corrective action costs.

At the time of the investigation the two stockpiles of soil identified south of the equipment storage yard during the ESA had been removed from the site prior to the Limited Site Investigation ; therefore sampling of the stockpiles was performed.

3.0 FIELD INVESTIGATION

Terracon has a commitment to the safety of all its employees. As such, and in accordance with our *Incident and Injury Free*® safety goals, Terracon conducted the fieldwork under a site-specific health and safety plan developed for this project. Work was performed using the Occupational Health and Safety Administration (OSHA) Level D work attire consisting of hard hats, safety glasses, protective gloves, hearing protection, and protective boots. In addition, a private utility location service was subcontracted by Terracon to identify the locations and depths of the various utilities located near the proposed borings.

3.1 Geophysical Survey

On April 9, 2019, Ground Penetrating Radar Services (GPRS), the subcontracted geophysical professional, mobilized to the site to perform a geophysical survey of the areas associated with the investigation.

GPRS utilized ground-penetrating radar (GPR) and magnetometer survey methods to perform the survey. The purpose of the survey was to attempt to determine the presence or absence of septic tanks, USTs, product pipelines, and buried utilities in the vicinity of the proposed boring locations prior to subsurface exploration.

The geophysical survey consisted of scanning the area of interest first with an electromagnetic (EM) instrument followed by a GPR scan to further evaluate any EM anomalies, if present. The geophysical survey was performed in the specific soil boring locations.

Evidence of utility lines were identified near the residence. The proposed boring locations were adjusted in the field based on indications of utilities. Evidence of USTs were not identified during the geophysical survey.

3.2 Soil Sampling

Sampling was performed in 21 discrete locations of the site, including from soil borings completed to various depths. Boring locations relative to site features are depicted on Exhibit 2 and Exhibit 3 of Appendix A.

Terracon field representative Mr. Patrick Keicher mobilized to the site on April 9 and 10, 2019, to oversee the drilling of 19 soil borings B-1 through B-19, and the collection of two ash samples ASH-1 and ASH-2.

The soil borings were advanced by Woodward Drilling, a California State-licensed driller, using a limited access and track-mounted direct-push drill rig for borings B-1, B-2, B-17, B-18 and B-19, and with hand augers for B-3 through B-16. The five borings were advanced using a direct-push sampler equipped with disposable acetate sample sleeves. Throughout the drilling operation, soil samples were obtained continuously (to the extent practical) from 4-foot long pushes driven into the ground using a 90 foot-pound percussion hammer. The steel sampling tube was extracted from the hole and the liners were removed and split open. Non-disposable sampling equipment was cleaned using a non-phosphate soap wash and potable water rinse prior to the beginning of the project and before collecting each soil sample.

Borings were proposed to total depths of 5 feet bgs for B-3 through B-16 and 10 feet bgs for B-1, B-2, B-17, B-18 and B-19. Groundwater was not encountered during the investigation. Terracon field-screened soil samples for organic vapors using a calibrated photoionization detector (PID). This device provides a direct reading in parts per million by volume (ppmV) isobutylene equivalents. Upon removal of the sampler from the borehole, Terracon put a portion of each sample in a sealable plastic bag. After a stabilization period, Terracon screened the headspace above the soil using the PID. PID readings were not detected above 0.0 ppmV in soil collected from the borings. Furthermore, sheens or other indications of possible chemical impacts were not noted in any of the soils. The field screening results are summarized on the boring logs in Appendix C.

Soil samples were collected from the depth interval most likely to be impacted, change in lithology, from the upper soil zone, and/or the capillary fringe.

A total of 19 soil samples, one each from boring, as well as two ash samples, were collected and submitted for laboratory analysis. Soil samples were extracted by hand using disposable gloves and placed directly into laboratory-supplied glassware. Each sample container was labeled with the project number, date, time, boring number, and sample number. Sample containers were placed in a chilled cooler immediately after sampling, and subsequently transported to a California State-accredited laboratory under strict chain-of-custody procedures.

3.3 Geology/Hydrogeology

In general, Terracon encountered medium to high plasticity, brown, moist, very stiff lean clay near the surface to an approximate depth of 3 feet bgs. A medium plasticity, tan, moist, medium stiff silt was encountered beneath the lean clay to approximately 9 feet bgs, where a tannish-brown, dry to moist, medium dense poorly graded sand and a low plasticity, tannish brown, moist, medium stiff silt was encountered to the maximum explored depth of 10 feet bgs. Groundwater

was not encountered at the maximum explored depth of 10 feet bgs. The boring logs attached in Appendix C detail the observed soil stratigraphy.

4.0 ANALYTICAL RESULTS

The selected soil samples were analyzed for total petroleum hydrocarbons as gasoline, diesel, and motor oil (TPH-GRO, TPH-DRO and TPH-MORO) by EPA Method 8015B and volatile organic compounds (VOCs) by EPA Method 8260B; Organochlorine Pesticides (OCPs) by 8081A; Chlorinated Herbicides (CH) by 8151A; California Administrative Manual (CAM 17) metals by EPA Methods 6020 and 7471, and Polycyclic Aromatic Hydrocarbons (PAHs) by 8270. A summary of the soil analytical results is provided in Table 1 and attached in Appendix B.

Data packages were checked for completeness upon receipt from the laboratory to ensure that data and QA/QC information requested were present. Data quality was assessed by considering holding times, surrogate recovery, method blanks, matrix spike and matrix spike duplicate recovery, and method reporting limits. Based upon our interpretation of quality control information provided by the laboratory, it is our opinion that the overall dataset is useable as qualified for the purposes of this LSI.

The laboratory analytical report and chain-of-custody record are attached in Appendix D.

5.0 SCREENING LEVELS

Terracon evaluated the results of soil analytical testing to the conservative, applicable, published screening levels for the site. Reported soil concentrations were compared to California Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO) Human Health Risk Assessment Note 3, modified Screening Levels (SLs) – April 2019, and when there is no DTSC-SL listed, the United States Environmental Protection Agency (USEPA) Region IX regional screening levels (RSLs) were used for direct exposure in residential and commercial/industrial land use scenarios.

5.1 Soil Analytical Results

OCP, CH, PAH, and VOCs were not detected in the analyzed soil samples above laboratory reporting limits (RLs). TPH-GRO, TPH-DRO, and TPH-MORO were not detected in the samples analyzed, except for TPH-DRO (41 milligram per Kilogram [mg/Kg]) and TPH-MORO (120 mg/Kg) in sample ASH-1.

The metals antimony, arsenic, barium, beryllium, cadmium, total chromium, cobalt, copper, lead, molybdenum, nickel, silver, vanadium, and zinc were reported above laboratory reporting limits in soil samples. Only arsenic exceeded the respective DTSC-SLs of 4.2 mg/Kg.

Arsenic concentrations in four samples ranging from 2.1 mg/Kg to 14 mg/Kg exceeded the residential SLs, and two concentrations (B-1-10, 6.6 mg/Kg and ASH-2, 14 mg/Kg) exceed the commercial/industrial non-cancer SL. According to the United States Geological Survey (USGS)¹, surficial background arsenic is reported to range between 6.0 and 7.0 mg/Kg in the area of the site. The arsenic levels detected on site in all samples appear consistent with those reported by the USGS, except in sample ASH-2. This sample was collected from an ash pile located on top of a concrete slab. The anomalous concentration of arsenic in this sample is likely related to the material burned that may have concentrated arsenic in this area, and appears to be limited in volume and localized to the immediate burn area.

The soil analytical results are summarized in Table 1 of Appendix B.

6.0 INVESTIGATION DERIVED WASTE

One 55-gallon drum of drill cuttings was containerized during the field activities. The drum will be properly disposed by a licensed disposal facility. Once picked up and disposed, Terracon will forward the waste manifest to the Client.

7.0 FINDINGS AND CONCLUSIONS

Based on the scope of services described in this report and subject to the limitations described herein, Terracon concludes the following:

- Staining or PID readings indicative of a release were not identified or recorded during field sampling activities;
- OCP, CH, PAH, and VOCs were not detected in the analyzed soil samples above laboratory RLs;
- TPH-GRO, TPH-DRO, and TPH-MORO were not detected in the samples analyzed, except for TPH-DRO (41 mg/Kg) and TPH-MORO (120 mg/Kg) in sample ASH-1.
- Metals were detected at various concentrations in the four soil samples above laboratory reporting limits. Arsenic concentrations in four samples exceed the residential SLs, and two concentrations exceed the commercial/industrial non-cancer SL; however, the concentrations of arsenic detected appears consistent with naturally occurring arsenic as reported by the USGS, except for the ASH-2 sample, which is likely associated with the material burned in the ash pile.

¹ [USGS Mineral Resource On-Line Spatial Data Base](#)

Based on the generally low concentrations of analytes observed in the soil samples, it does not appear that there was a significant contaminant release from historical or current use of the property in the immediate area of the investigation.

8.0 RECOMMENDATIONS

Based on the findings of this investigation, Terracon does not recommend any additional investigations at the site at this time. However, arsenic-impacted soils are present in the soil samples collected from the site. The arsenic impacts are within regional background concentrations, except for the ASH-2 sample. If soils located in the area of borings B-1 and ASH-2 are to be disturbed during future excavations or construction activities, proper procedures should be followed with respect to worker health and safety including dust control and hygiene regarding shallow soil exposure, per DTSC guidance.

Ridge Capital, Inc. may use the soil analytical results as a baseline for existing environmental site conditions for comparison with future assessment results or evaluations of areas that may be subject to future investigations, if necessary.

9.0 STANDARD OF CARE AND RELIANCE

9.1 Standard of Care

Terracon's services were performed in a manner consistent with generally accepted practices of the profession undertaken in similar studies in the same geographical area during the same time. Terracon makes no warranties, either express or implied, regarding the findings, conclusions, or recommendations. Please note that Terracon does not warrant the work of laboratories, regulatory agencies, or other third parties supplying information used in the preparation of the report. These LSI services were performed in accordance with the scope of work agreed with you, our client, as reflected in our proposal and were not restricted by ASTM E1903-11 *Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process*. For the type of subsurface investigations performed on this site, strict adherence to ASTM E1903-11 is not necessary to assess if a release has occurred.

9.2 Additional Scope Limitations

Findings, conclusions, and recommendations resulting from these services are based upon information derived from the on-site activities and other services performed under this scope of work; such information is subject to change over time. Certain indicators of the presence of hazardous substances, petroleum products, or other constituents may have been latent, inaccessible, unobservable, non-detectable, or not present during these services. We cannot represent that the site contains no hazardous substances, toxic materials, petroleum products, or

Limited Site Investigation

Tracy Ridge ■ Tracy, California

May 10, 2019 ■ Terracon Project No. NA187052.1



other latent conditions beyond those identified during this LSI. Subsurface conditions may vary from those encountered at specific borings or wells or during other surveys, tests, assessments, investigations, or exploratory services. The data, interpretations, findings, and our recommendations are based solely upon data obtained at the time and within the scope of these services.

9.3 Reliance

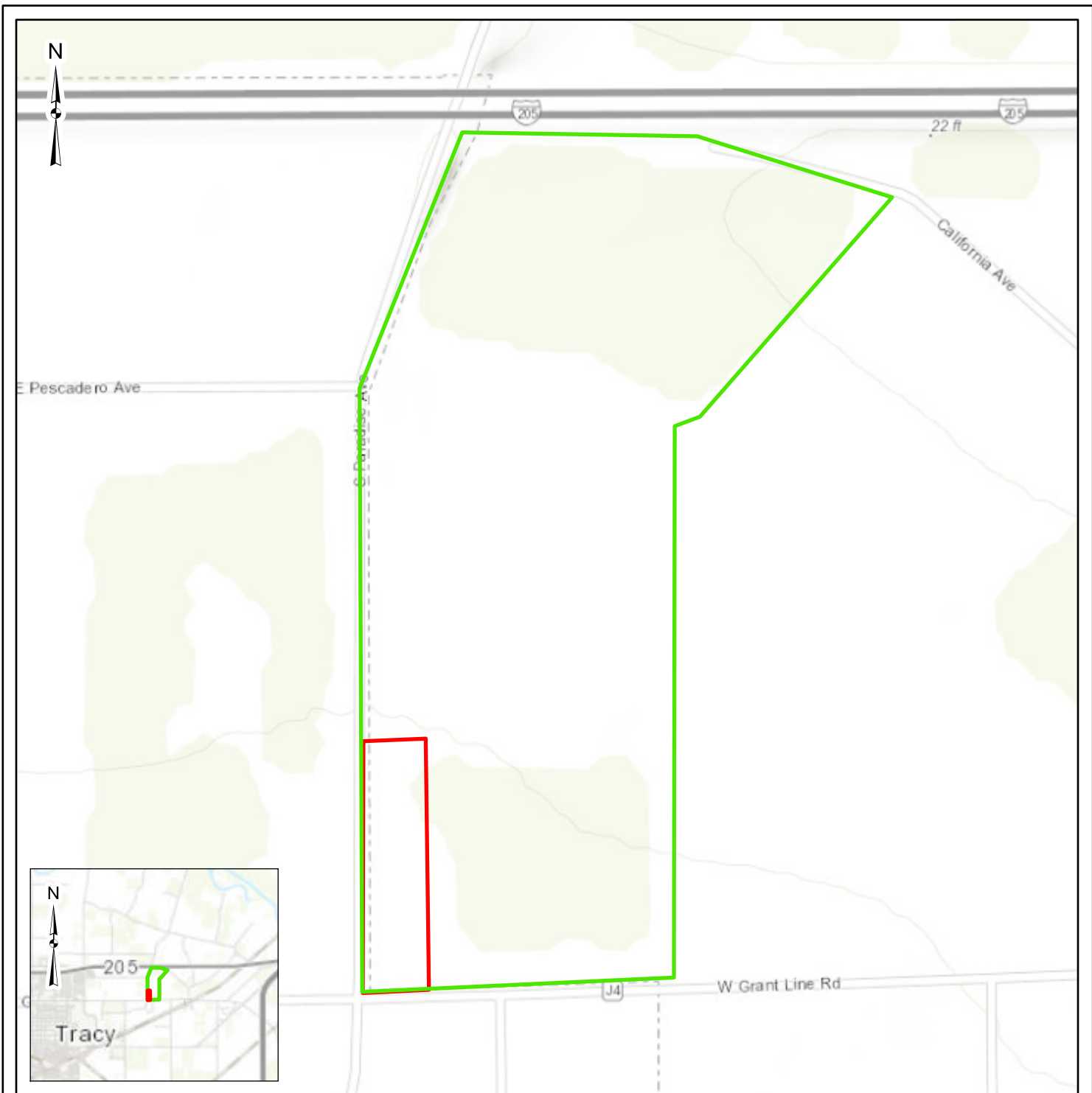
This report has been prepared for the exclusive use of Ridge Capital, Inc. and its Affiliates and Assignees, and any authorization for use or reliance by any other party (except a governmental entity having jurisdiction over the site) is prohibited without the express written authorization of Ridge Capital, Inc. and Terracon. Any unauthorized distribution or reuse is at Ridge Capital, Inc.'s sole risk. Notwithstanding the foregoing, reliance by authorized parties will be subject to the terms, conditions, and limitations stated in the proposal, LSI report, and our Consultant Agreement and Supplement to Agreement. The limitation of liability defined in the terms and conditions is the aggregate limit of Terracon's liability to Ridge Capital, Inc. and all relying parties unless otherwise agreed in writing.

APPENDIX A - EXHIBITS

Exhibit 1 – Topographic Map

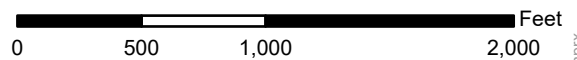
Exhibit 2 – Site Diagram

Exhibit 3 – Site Detail



Legend

- Site Boundary
- Investigation Boundary



DATA SOURCES:
ESRI WMS - World Aerial Imagery, OpenStreetMap

Project No.:	NA187052
Date:	May 2019
Drawn By:	PAK
Reviewed By:	SEG



902 Industrial Way Lodi, CA 95240
PH. (207) 367-3701 terracon.com

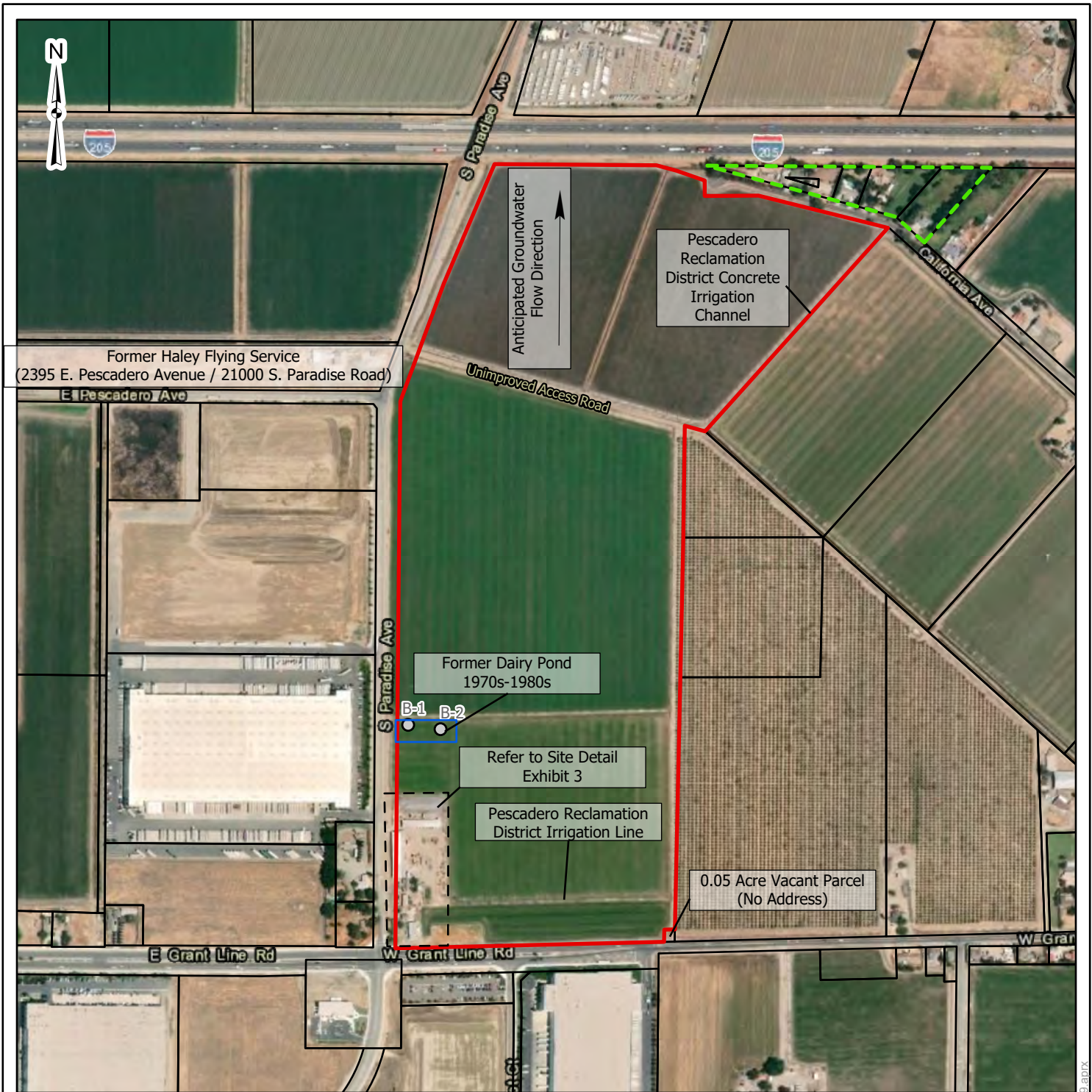
Topographic Map

Tracy Ridge
6599 and 6735 W. Grant Line Road
Tracy, San Joaquin County, California

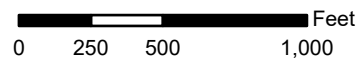
EXHIBIT

1

N:\GIS\NA187052.1 Tracy Ridge LSI\Tracy Ridge LSI.aprx



- Borings
- ▬ Four Residences, One Cell Tower
- ┌┐ Site Detail Extent
- ▭ Site Boundary
- ▭ Parcels (6101, 6125, 6153, 6247, 6235 W. California Ave)



DATA SOURCES:
ESRI WMS - World Aerial Imagery (8/1/2017)

Project No.:
NA187052
Date:
May 09 2019
Drawn By:
PNM
Reviewed By:
TPM



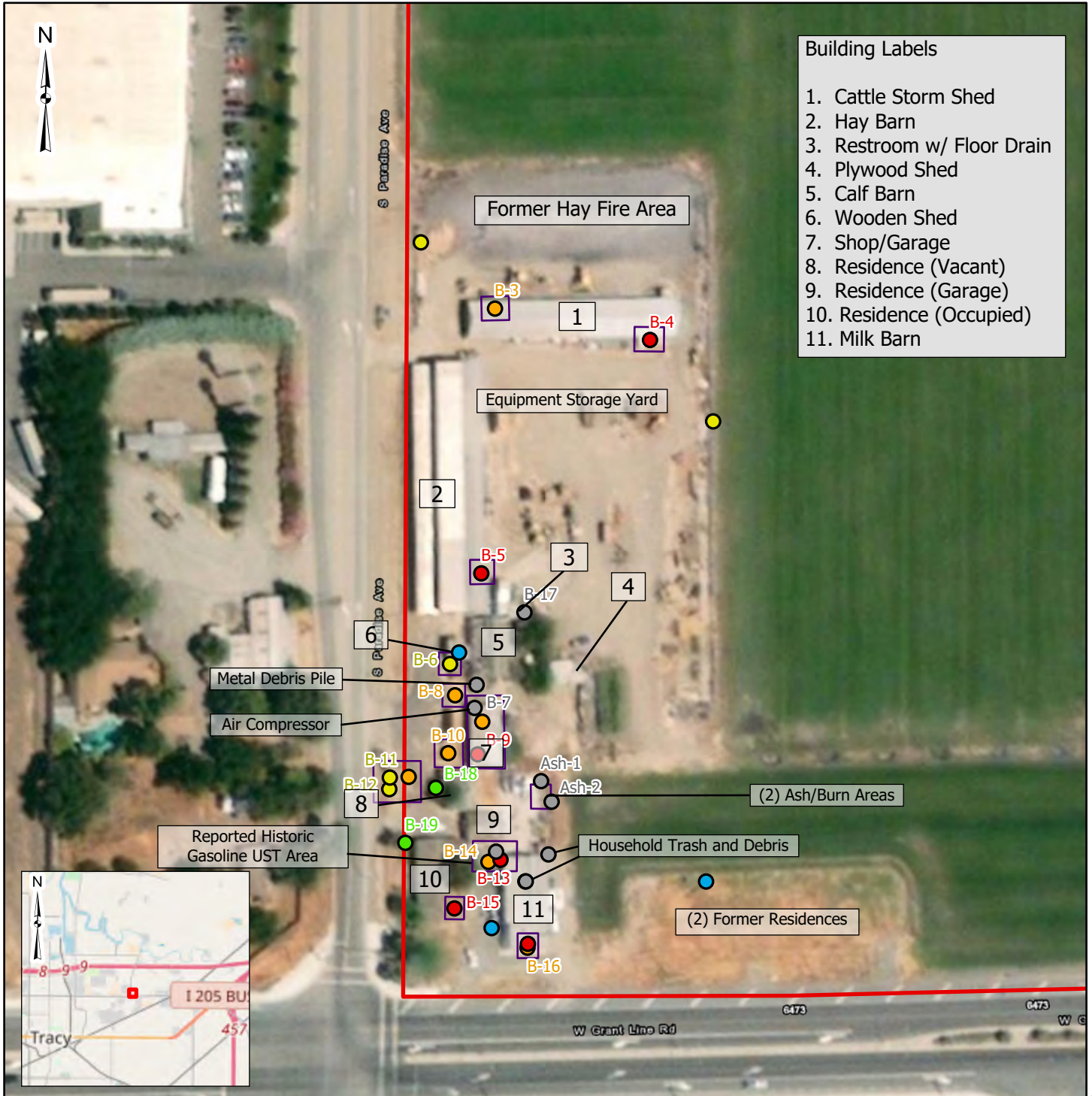
902 Industrial Way
(209) 367-3701
Lodi, CA 95240
terracon.com

Site Diagram

Tracy Ridge
6599 and 6735 W. Grant Line Road
Tracy, San Joaquin County, California

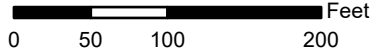
Exhibit

2



- Building Labels**
1. Cattle Storm Shed
 2. Hay Barn
 3. Restroom w/ Floor Drain
 4. Plywood Shed
 5. Calf Barn
 6. Wooden Shed
 7. Shop/Garage
 8. Residence (Vacant)
 9. Residence (Garage)
 10. Residence (Occupied)
 11. Milk Barn

- Site Boundary
- Staining
- Identified REC Areas
- Domestic Well
- ASTs - Aboveground Storage Tanks
- Septic Systems
- Drums / Container Storage
- Other



DATA SOURCES:
 ESRI WMS - World Aerial Imagery (8/1/2017),
 OpenStreetMap

B-X labels indicate borings

Project No.:	NA187052
Date:	May 09 2019
Drawn By:	PNM
Reviewed By:	TPM

902 Industrial Way Lodi, CA 95240
 (209) 367-3701 terracon.com

Site Detail
Tracy Ridge 6599 and 6735 W. Grant Line Road Tracy, San Joaquin County, California

Exhibit
3

APPENDIX B - TABLES

Table 1 – Summary of Soil Analytical Results

Table 1 - Summary of Soil Analytical Results

Tracy Ridge
6599 and 6735 West Grant Line Road
Tracy, San Joaquin County, California
Terracon Project No. NA187052.1

Analyte	Screening Levels for Soil ^a				Client Sample ID and Date Collected																					
	Screening Levels for Residential Soil (mg/kg)		Screening Levels for Commercial/Industrial Soil (mg/kg)		ASH-1 4/9/19	ASH-2 4/9/19	B-1-10 4/10/19	B-2-10 4/10/19	B-3-5 4/10/19	B-4-5 4/10/19	B-5-5 4/10/19	B-6-5 4/9/19	B-7-5 4/9/19	B-8-5 4/9/19	B-9-5 4/9/19	B-10-2 4/9/19	B-11-5 4/9/19	B-12-5 4/9/19	B-13-5 4/9/19	B-14-5 4/9/19	B-15-5 4/9/19	B-16-5 4/9/19	B-17-10 4/10/19	B-18-10 4/10/19	B-19-10 4/10/19	
	Cancer Endpoint	Noncancer Endpoint	Cancer Endpoint	Noncancer Endpoint	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	
All results reported in milligrams per Kilogram (mg/Kg).																										
California Assessment Manual (CAM) Metals by EPA Method 6020 and 7470/7471																										
Antimony	--	31	--	470	0.69	0.78	0.47	<0.25	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Arsenic	0.11	0.41	0.36	4.2	2.1	14	6.6	3.7	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Barium	--	15,000	--	220,000	69	140	150	110	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Beryllium	1,600	16	6,900	230	<0.25	<0.25	0.48	<0.25	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Cadmium (soil)	--	71	--	980	0.38	<0.25	<0.25	<0.25	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Chromium Total	--	--	--	--	7.5	9.9	25	15	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Cobalt	--	23	--	350	2.3	1.5	12	6.9	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Copper	--	3,100	--	47,000	97	210	28	15	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Lead ^d	--	80	--	320	12	7.5	8.6	5.2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Mercury	--	1.0	--	4.4	--	<0.20	<0.20	<0.20	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Molybdenum	--	390	--	5,800	2.2	1.1	0.80	0.45	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Nickel	15,000	820	64,000	11,000	11	6.8	42	24	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Selenium	--	390	--	5,800	<1.2	<1.2	<1.2	<1.2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Silver	--	390	--	5,800	<0.25	0.49	<0.25	<0.25	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Thallium	--	0.78	--	12	<0.25	<0.25	<0.25	<0.25	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Vanadium	--	390	--	5,800	7.8	5.4	33	26	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Zinc	--	23,000	--	350,000	170	180	53	31	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Mercury (7470/7471)	--	1.0	--	4.4	<0.10	<0.10	<0.10	<0.10	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Total Petroleum Hydrocarbons (TPH) by EPA Method 8015 and 8260B																										
C6-C12 (GRO)	--	--	--	--	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
C13-C28 (DRO)	--	2,500	--	21,000	41	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10
C29-C40 (MORO)	--	2,500	--	21,000	120	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10
Volatile Organic Compounds (VOCs) by EPA Method 8260B																										
All Analyzed VOCs	Varies	Varies	Varies	Varies	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Polycyclic Aromatic Hydrocarbon (PAH) Compounds by Semivolatile GCMS																										
All Analyzed PAHs	Varies	Varies	Varies	Varies	ND	ND	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Organochlorine Pesticides (OCPs) by EPA Method 8081A																										
All Analyzed OCPs	Varies	Varies	Varies	Varies	--	--	ND	ND	--	--	ND	--	--	--	--	--	--	--	--	--	--	--	ND	ND	ND	ND
Chlorinated Herbicides by EPA Method 8151A																										
All Analyzed Chlorinated Herbicides	Varies	Varies	Varies	Varies	--	--	ND	ND	--	--	ND	--	--	--	--	--	--	--	--	--	--	--	ND	ND	ND	ND

Notes:
^a Summarized from Appendix A, Table A-1. USEPA RSLs are provided for completeness when there is no DTSC-SL for a combination of receptor and endpoint.
^c Screening levels for lead are derived differently than other risk-based screening levels.
Italicized value indicate that the USEPA Regional Screening Level Region IX was used.
DTSC = California Department of Toxic Substances Control
USEPA = U.S. Environmental Protection Agency
"--" = no value
ND = not detected above analyte specific laboratory reporting limit

APPENDIX C – SOIL BORING LOGS

BORING LOG NO. B-2

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
0.3	TOPSOIL					
	LEAN CLAY (CL) , low to medium plasticity, dark brown, moist, stiff, trace fine roots, no odor or staining				0.0	
					0.0	
					0.0	
					0.0	
3.5	SILT (ML) , with clay, non to low plasticity, tannish brown, moist, medium stiff, trace fine roots, no odor or staining				0.0	
	grades to trace clay	5			0.0	B2-5
					0.0	
	grades to with clay				0.0	
	wet				0.0	
9.0	POORLY GRADED SAND (SP) , trace silt, tannish brown, dry to moist, medium dense to dense, no odor or staining				0.0	
					0.0	B2-10
					0.0	
10.0	Boring Terminated at 10 Feet	10				

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method:
Hand auger first 5', direct push with DTS thereafter

Abandonment Method:
Boring backfilled with cement-bentonite grout upon completion.

WATER LEVEL OBSERVATIONS
No groundwater observed

Notes:
Logged by P. Keicher



Boring Started: 04-10-2019

Boring Completed: 04-10-2019

Drill Rig: AMS Power Probe

Driller: Woodward Drilling

Project No.: NA187052

Exhibit: C-2

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-3

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
0.5	CONCRETE				0.0	
3.0	LEAN CLAY (CL) , medium plasticity, very dark brown, moist, very stiff, trace fine roots, no odor or staining				0.0	
5.0	SILT (ML) , trace clay, no to low plasticity, tannish brown, moist, very stiff, no odor or staining				0.0	
	Boring Terminated at 5 Feet	5			0.0	B3-5

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS <i>No groundwater observed</i>	 <p>902 Industrial Way Lodi, CA</p>	Boring Started: 04-10-2019 Drill Rig: NA Project No.: NA187052	Boring Completed: 04-10-2019 Driller: Woodward Drilling Exhibit: C-3

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-4

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
2.5	LEAN CLAY (CL) , trace silt and sand, medium to high plasticity, dark grayish brown, moist, stiff, trace fine roots, no odor or staining				0.0	
5.0	SILT (ML) , trace clay, medium plasticity, tannish brown, moist, medium stiff to stiff, no odor or staining				0.0	
	Boring Terminated at 5 Feet	5			0.0	B4-5

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.		
WATER LEVEL OBSERVATIONS <i>No groundwater observed</i>	 902 Industrial Way Lodi, CA	Boring Started: 04-10-2019 Drill Rig: NA Project No.: NA187052
		Boring Completed: 04-10-2019 Driller: Woodward Drilling Exhibit: C-4

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-5

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
0.5	CONCRETE				0.0	
3.0	LEAN CLAY (CL) , medium to high plasticity, dark brown, moist, stiff, trace fine roots, no odor or staining				0.0	
5.0	FAT CLAY (CH) , trace silt, medium to high plasticity, tannish brown, moist, very stiff, no odor or staining				0.0	
	Boring Terminated at 5 Feet	5			0.0	B5-5

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS <i>No groundwater observed</i>	 902 Industrial Way Lodi, CA	Boring Started: 04-10-2019 Drill Rig: NA Project No.: NA187052	Boring Completed: 04-10-2019 Driller: Woodward Drilling Exhibit: C-5

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-6

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
1.8	LEAN CLAY (CL) , trace silt, medium plasticity, grayish brown, moist, medium stiff, trace fine roots, no odor or staining				0.0	
2.8	LEAN CLAY WITH SILT (CL) , low to medium plasticity, tan, moist, medium stiff to stiff, no odor or staining				0.0	
5.0	SILT (ML) , trace clay, low plasticity, tannish brown, moist, medium stiff to stiff, no odor or staining				0.0	
	Boring Terminated at 5 Feet	5			0.0	B6-5

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS <i>No groundwater observed</i>	 902 Industrial Way Lodi, CA	Boring Started: 04-09-2019 Drill Rig: NA Project No.: NA187052	Boring Completed: 04-09-2019 Driller: Woodward Drilling Exhibit: C-6

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-7

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
3.5	LEAN CLAY WITH SAND (CL) , trace gravel to 1" diameter, low to medium plasticity, dark brown, moist, medium stiff, no odor or staining				0.0	
5.0	SILT (ML) , trace clay, low plasticity, tannish brown, moist, medium stiff to stiff, no odor or staining				0.0	B7-5
	Boring Terminated at 5 Feet	5				

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS <i>No groundwater observed</i>	 902 Industrial Way Lodi, CA	Boring Started: 04-09-2019 Drill Rig: NA Project No.: NA187052	Boring Completed: 04-09-2019 Driller: Woodward Drilling Exhibit: C-7

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-8

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
	<p>AGGREGATE BASE COURSE, gray, moist gravel with silt, no odor or staining</p> <p>2.0</p> <p>LEAN CLAY (CL), trace silt, medium to high plasticity, dark brown, moist, medium stiff, no odor or staining</p> <p>stiff</p> <p>3.8</p> <p>SILT (ML), low plasticity, tan, moist, medium stiff to stiff, no odor or staining</p> <p>5.0</p>	5			0.0 0.0 0.0 0.0 0.0	B8-5
	Boring Terminated at 5 Feet					

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS No groundwater observed	<p>902 Industrial Way Lodi, CA</p>	Boring Started: 04-09-2019 Drill Rig: NA Project No.: NA187052	Boring Completed: 04-09-2019 Driller: Woodward Drilling Exhibit: C-8

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-9

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
0	0.2 AGGREGATE BASE COURSE , gray, no odor or staining				0.0	
	LEAN CLAY (CL) , trace silt, medium to high plasticity, dark grayish brown, moist, stiff, no odor or staining				0.0	
					0.0	
					0.0	
					0.0	
	4.0 FAT CLAY (CH) , trace silt, high plasticity, tan, moist, medium stiff to stiff, no odor or staining				0.0	B9-5
	5.0 Boring Terminated at 5 Feet	5				

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS No groundwater observed	<p>902 Industrial Way Lodi, CA</p>	Boring Started: 04-09-2019 Drill Rig: NA Project No.: NA187052	Boring Completed: 04-09-2019 Driller: Woodward Drilling Exhibit: C-9

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-10

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	MATERIAL DESCRIPTION					
0.5	AGGREGATE BASE COURSE , gray, moist gravel with silt, no odor or staining				0.0	
2.0	FAT CLAY (CH) , trace silt, sand, medium to high plasticity, dark grayish brown, moist, stiff to very stiff, no odor or staining				0.0	B10-2
	Auger Refusal at 2 Feet					

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with auger cuttings upon completion.			
WATER LEVEL OBSERVATIONS	902 Industrial Way Lodi, CA	Boring Started: 04-09-2019	Boring Completed: 04-09-2019
<i>No groundwater observed</i>		Drill Rig: NA	Driller: Woodward Drilling
		Project No.: NA187052	Exhibit: C-10

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-11

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
3.0	LEAN CLAY (CL) , trace silt, medium to high plasticity, dark grayish brown, moist, very stiff, no odor or staining				0.0	
					0.0	
					0.0	
5.0	SILT (ML) , trace clay, low plasticity, tan, moist, medium stiff, no odor or staining				0.0	
					0.0	B11-5
Boring Terminated at 5 Feet		5				

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS <i>No groundwater observed</i>	 <p>902 Industrial Way Lodi, CA</p>	Boring Started: 04-09-2019 Drill Rig: NA Project No.: NA187052	Boring Completed: 04-09-2019 Driller: Woodward Drilling Exhibit: C-11

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-12

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
2.8	LEAN CLAY (CL) , trace silt, medium to high plasticity, dark grayish brown, moist, stiff to very stiff, no odor or staining				0.0	
5.0	SILT (ML) , trace clay, low plasticity, tan, moist, stiff, no odor or staining				0.0	
	Boring Terminated at 5 Feet	5			0.0	B12-5

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS No groundwater observed	 902 Industrial Way Lodi, CA	Boring Started: 04-09-2019 Drill Rig: NA Project No.: NA187052	Boring Completed: 04-09-2019 Driller: Woodward Drilling Exhibit: C-12

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-13

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
0	AGGREGATE BASE COURSE , gray, moist, no odor, black oily staining at and near surface					
0.2	SANDY LEAN CLAY (CL) , medium plasticity, dark gray, moist, stiff, no odor or staining				0.0	
1.5	LEAN CLAY (CL) , trace silt, medium plasticity, dark grayish brown, moist, stiff, no odor or staining				0.0	
4.5	SILT (ML) , trace clay, medium plasticity, tan, moist, medium stiff, no odor or staining				0.0	
5.0	Boring Terminated at 5 Feet	5			0.0	B13-5

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS <i>No groundwater observed</i>	 <p>902 Industrial Way Lodi, CA</p>	Boring Started: 04-09-2019	Boring Completed: 04-09-2019
		Drill Rig: NA	Driller: Woodward Drilling
		Project No.: NA187052	Exhibit: C-13

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-14

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
0.3	AGGREGATE BASE COURSE , gray, moist, no odor, black oily staining at and near surface				0.0	
3.5	LEAN CLAY (CL) , trace silt and sand, medium plasticity, dark grayish brown, moist, very stiff, no odor or staining				0.0	
5.0	SILT (ML) , trace clay, low to medium plasticity, tan, moist, medium stiff, no odor or staining				0.0	B14-5
	Boring Terminated at 5 Feet	5				

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS <i>No groundwater observed</i>	 902 Industrial Way Lodi, CA	Boring Started: 04-09-2019 Drill Rig: NA Project No.: NA187052	Boring Completed: 04-09-2019 Driller: Woodward Drilling Exhibit: C-14

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-15

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	DEPTH MATERIAL DESCRIPTION					
0.2	TOPSOIL , no odor or staining					
0.2	LEAN CLAY (CL) , trace silt and sand, medium plasticity, dark brown, moist, very stiff, no odor or staining				0.0	
3.5	FAT CLAY , trace silt, medium to high plasticity, tan, moist, stiff, no odor staining				0.0	
5.0	Boring Terminated at 5 Feet	5			0.0	B15-5

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS No groundwater observed	 902 Industrial Way Lodi, CA	Boring Started: 04-09-2019 Drill Rig: NA Project No.: NA187052	Boring Completed: 04-09-2019 Driller: Woodward Drilling Exhibit: C-15

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-16

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
DEPTH	MATERIAL DESCRIPTION					
1.0	AGGREGATE BASE COURSE , gray, moist, no odor or staining				0.0	
3.5	LEAN CLAY (CL) , trace silt and sand, medium to high plasticity, dark grayish brown, moist, stiff to very stiff, no odor or staining				0.0	
5.0	SILT (ML) , trace fine sand, low plasticity, tan, moist, medium stiff, no odor or staining				0.0	B16-5
Boring Terminated at 5 Feet		5				

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS No groundwater observed	 902 Industrial Way Lodi, CA	Boring Started: 04-09-2019 Drill Rig: NA Project No.: NA187052	Boring Completed: 04-09-2019 Driller: Woodward Drilling Exhibit: C-16

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

BORING LOG NO. B-17

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
DEPTH	MATERIAL DESCRIPTION					
3.5	SILT WITH SAND (ML) , nonplastic, brown, dry to moist, medium stiff, no odor or staining				0.0	
4.5	LEAN CLAY (CL) , trace silt, medium plasticity, brown, moist, stiff to very stiff, no odor or staining				0.0	
6.0	SILT (ML) , trace clay, no to low plasticity, tannish brown, moist, medium stiff, no odor or staining	5			0.0	B17-5
8.5	SILT (ML) , with clay, trace fine sand, no to low plasticity, tannish brown, moist, stiff, no odor or staining very stiff				0.0	
9.5	SILT WITH SAND (ML) , trace gravel to 1/3" diameter, no to low plasticity, tannish brown, moist to wet, very stiff, no odor or staining				0.0	
10.0	POORLY GRADED SAND (SP) , tannish brown, dry, medium dense, no odor or staining				0.0	B17-10
	Boring Terminated at 10 Feet	10				

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger first 5', direct push with DTS thereafter		Notes: Logged by P. Keicher
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.		
WATER LEVEL OBSERVATIONS <i>No groundwater observed</i>	<p>902 Industrial Way Lodi, CA</p>	Boring Started: 04-10-2019 Drill Rig: AMS Power Probe Project No.: NA187052
		Boring Completed: 04-10-2019 Driller: Woodward Drilling Exhibit: C-17

BORING LOG NO. B-18

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG_GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

GRAPHIC LOG	LOCATION	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
	See Exhibit A-2					
	DEPTH	MATERIAL DESCRIPTION				
0.5	AGGREGATE BASE COURSE , gray, moist, no odor or staining				0.0	
3.8	LEAN CLAY WITH SILT (CL) , low to medium plasticity, dark grayish brown, moist, stiff to very stiff, no odor or staining				0.0	
7.0	SILT (ML) , trace clay, no to low plasticity, tannish brown, moist, medium stiff to stiff, no odor or staining				0.0	
8.0	no clay, trace fine sand, stiff, nonplastic				0.0	B18-5
10.0	SILT WITH SAND (ML) , nonplastic, tannish brown, moist, medium stiff, fine sand, no odor or staining				0.0	
10.0	SILT (ML) , trace clay, low plasticity, tannish brown, moist, stiff, no odor or staining				0.0	B18-10
Boring Terminated at 10 Feet		10				

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method:
Hand auger first 5', direct push with DTS thereafter

Abandonment Method:
Boring backfilled with cement-bentonite grout upon completion.

WATER LEVEL OBSERVATIONS
No groundwater observed

Notes:
Logged by P. Keicher

902 Industrial Way
Lodi, CA

Boring Started: 04-10-2019	Boring Completed: 04-10-2019
Drill Rig: AMS Power Probe	Driller: Woodward Drilling
Project No.: NA187052	Exhibit: C-18

BORING LOG NO. B-19

PROJECT: Tracy Ridge

CLIENT: Ridge Capital, Inc.
Sacramento, CA

SITE: 6599 & 6735 West Grant Line Road
Tracy, California

THIS BORING LOG IS NOT VALID IF SEPARATED FROM ORIGINAL REPORT. ENVIRONMENTAL SMART LOG GINT DRAFT 1.0 PK.GPJ TERRACON_DATATEMPLATE.GDT 5/2/19

GRAPHIC LOG	LOCATION See Exhibit A-2	DEPTH (ft)	WATER LEVEL OBSERVATIONS	SAMPLE TYPE	OVA/PID (ppm)	SAMPLE SENT TO LAB (ID NUMBER)
DEPTH	MATERIAL DESCRIPTION					
0.5	LEAN CLAY (CL) , trace silt, medium plasticity, dark brown, moist, stiff, no odor or staining				0.0	
4.0	SILTY SAND (SM) , fine grained, brown to dark brown, moist, loose, no odor or staining				0.0	
6.5	LEAN CLAY WITH SILT (CL) , medium plasticity, tannish brown, moist, medium stiff, no odor or staining	5			0.0	B19-5
8.0	SILTY SAND (SM) , fine grained, tannish brown, moist, loose to medium dense, no odor or staining				0.0	
10.0	SILT (ML) , trace fine sand, no to low plasticity, tannish brown, moist, medium stiff to stiff, no odor or staining grades to gray with tan mottle				0.0	B19-10
	Boring Terminated at 10 Feet	10				

The stratification lines represent the approximate transition between differing soil types and/or rock types; in-situ these transitions may be gradual or may occur at different depths than shown.

Advancement Method: Hand auger		Notes: Logged by P. Keicher	
Abandonment Method: Boring backfilled with cement-bentonite grout upon completion.			
WATER LEVEL OBSERVATIONS No groundwater observed	<p>902 Industrial Way Lodi, CA</p>	Boring Started: 04-10-2019 Drill Rig: NA Project No.: NA187052	Boring Completed: 04-10-2019 Driller: Woodward Drilling Exhibit: C-19

**APPENDIX D – ANALYTICAL REPORT AND CHAIN OF
CUSTODY**



25712 Commercentre Drive
Lake Forest, California 92630
949.297.5020 Phone
949.297.5027 Fax

18 April 2019

Tony Mikacich
Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento, CA 95834
RE: Tracy Ridge LSI

Enclosed are the results of analyses for samples received by the laboratory on 04/11/19 08:29. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeff Lee
Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
ASH-1	T190980-01	Soil	04/09/19 09:15	04/11/19 08:29
ASH-2	T190980-02	Soil	04/09/19 09:20	04/11/19 08:29
B-6-5	T190980-03	Soil	04/09/19 10:35	04/11/19 08:29
B-7-5	T190980-04	Soil	04/09/19 10:55	04/11/19 08:29
B-8-5	T190980-05	Soil	04/09/19 10:10	04/11/19 08:29
B-9-5	T190980-06	Soil	04/09/19 11:45	04/11/19 08:29
B-10-2	T190980-07	Soil	04/09/19 11:30	04/11/19 08:29
B-11-5	T190980-08	Soil	04/09/19 12:30	04/11/19 08:29
B-12-5	T190980-09	Soil	04/09/19 12:50	04/11/19 08:29
B-13-5	T190980-10	Soil	04/09/19 14:45	04/11/19 08:29
B-14-5	T190980-11	Soil	04/09/19 14:15	04/11/19 08:29
B-15-5	T190980-12	Soil	04/09/19 13:55	04/11/19 08:29
B-16-5	T190980-13	Soil	04/09/19 13:35	04/11/19 08:29
B-4-5	T190980-14	Soil	04/10/19 08:30	04/11/19 08:29
B-5-5	T190980-15	Soil	04/10/19 09:15	04/11/19 08:29
B-1-10	T190980-17	Soil	04/10/19 10:45	04/11/19 08:29
B-2-10	T190980-19	Soil	04/10/19 11:10	04/11/19 08:29
B-3-5	T190980-20	Soil	04/10/19 10:15	04/11/19 08:29
B-17-10	T190980-22	Soil	04/10/19 10:00	04/11/19 08:29
B-18-10	T190980-24	Soil	04/10/19 12:15	04/11/19 08:29
B-19-10	T190980-26	Soil	04/10/19 13:00	04/11/19 08:29

SunStar Laboratories, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

DETECTIONS SUMMARY

Sample ID: ASH-1

Laboratory ID: T190980-01

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
C13-C28 (DRO)	41	20		mg/kg	EPA 8015B	
C29-C40 (MORO)	120	20		mg/kg	EPA 8015B	
Antimony	0.69	0.25		mg/kg	6020 ICP-MS	
Arsenic	2.1	0.25		mg/kg	6020 ICP-MS	
Barium	69	0.25		mg/kg	6020 ICP-MS	
Cadmium	0.38	0.25		mg/kg	6020 ICP-MS	
Chromium	7.5	0.25		mg/kg	6020 ICP-MS	
Cobalt	2.3	0.25		mg/kg	6020 ICP-MS	
Copper	97	0.25		mg/kg	6020 ICP-MS	
Lead	12	0.25		mg/kg	6020 ICP-MS	
Molybdenum	2.2	0.25		mg/kg	6020 ICP-MS	
Nickel	11	0.25		mg/kg	6020 ICP-MS	
Vanadium	7.8	0.25		mg/kg	6020 ICP-MS	
Zinc	170	0.25		mg/kg	6020 ICP-MS	

Sample ID: ASH-2

Laboratory ID: T190980-02

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Antimony	0.78	0.25		mg/kg	6020 ICP-MS	
Arsenic	14	0.25		mg/kg	6020 ICP-MS	
Barium	140	0.25		mg/kg	6020 ICP-MS	
Chromium	9.9	0.25		mg/kg	6020 ICP-MS	
Cobalt	1.5	0.25		mg/kg	6020 ICP-MS	
Copper	210	0.25		mg/kg	6020 ICP-MS	
Lead	7.5	0.25		mg/kg	6020 ICP-MS	
Molybdenum	1.1	0.25		mg/kg	6020 ICP-MS	
Nickel	6.8	0.25		mg/kg	6020 ICP-MS	
Silver	0.49	0.25		mg/kg	6020 ICP-MS	
Vanadium	5.4	0.25		mg/kg	6020 ICP-MS	
Zinc	180	0.25		mg/kg	6020 ICP-MS	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Sample ID: B-6-5

Laboratory ID: T190980-03

No Results Detected

Sample ID: B-7-5

Laboratory ID: T190980-04

No Results Detected

Sample ID: B-8-5

Laboratory ID: T190980-05

No Results Detected

Sample ID: B-9-5

Laboratory ID: T190980-06

No Results Detected

Sample ID: B-10-2

Laboratory ID: T190980-07

No Results Detected

Sample ID: B-11-5

Laboratory ID: T190980-08

No Results Detected

Sample ID: B-12-5

Laboratory ID: T190980-09

No Results Detected

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Sample ID: B-13-5

Laboratory ID: T190980-10

No Results Detected

Sample ID: B-14-5

Laboratory ID: T190980-11

No Results Detected

Sample ID: B-15-5

Laboratory ID: T190980-12

No Results Detected

Sample ID: B-16-5

Laboratory ID: T190980-13

No Results Detected

Sample ID: B-4-5

Laboratory ID: T190980-14

No Results Detected

Sample ID: B-5-5

Laboratory ID: T190980-15

No Results Detected

Sample ID: B-1-10

Laboratory ID: T190980-17

Analyte
Antimony

Result
0.47

Reporting

Limit
0.25

Units
mg/kg

Method
6020 ICP-MS

Notes

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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Sample ID: B-1-10

Laboratory ID: T190980-17

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Arsenic	6.6	0.25		mg/kg	6020 ICP-MS	
Barium	150	0.25		mg/kg	6020 ICP-MS	
Beryllium	0.48	0.25		mg/kg	6020 ICP-MS	
Chromium	25	0.25		mg/kg	6020 ICP-MS	
Cobalt	12	0.25		mg/kg	6020 ICP-MS	
Copper	28	0.25		mg/kg	6020 ICP-MS	
Lead	8.6	0.25		mg/kg	6020 ICP-MS	
Molybdenum	0.80	0.25		mg/kg	6020 ICP-MS	
Nickel	42	0.25		mg/kg	6020 ICP-MS	
Vanadium	33	0.25		mg/kg	6020 ICP-MS	
Zinc	53	0.25		mg/kg	6020 ICP-MS	

Sample ID: B-2-10

Laboratory ID: T190980-19

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
Arsenic	3.7	0.25		mg/kg	6020 ICP-MS	
Barium	110	0.25		mg/kg	6020 ICP-MS	
Chromium	15	0.25		mg/kg	6020 ICP-MS	
Cobalt	6.9	0.25		mg/kg	6020 ICP-MS	
Copper	15	0.25		mg/kg	6020 ICP-MS	
Lead	5.2	0.25		mg/kg	6020 ICP-MS	
Molybdenum	0.45	0.25		mg/kg	6020 ICP-MS	
Nickel	24	0.25		mg/kg	6020 ICP-MS	
Vanadium	26	0.25		mg/kg	6020 ICP-MS	
Zinc	31	0.25		mg/kg	6020 ICP-MS	

Sample ID: B-3-5

Laboratory ID: T190980-20

No Results Detected

Sample ID: B-17-10

Laboratory ID: T190980-22

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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Sample ID: B-17-10

Laboratory ID: T190980-22

No Results Detected

Sample ID: B-18-10

Laboratory ID: T190980-24

No Results Detected

Sample ID: B-19-10

Laboratory ID: T190980-26

No Results Detected

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Jeff Lee, Project Manager

Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

ASH-1
T190980-01 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C13-C28 (DRO)	41	20	mg/kg	2	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	120	20	"	"	"	"	"	"	
<i>Surrogate: p-Terphenyl</i>		98.1 %	65-135		"	"	"	"	

Metals by EPA 6020 Method

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Antimony	0.69	0.25	mg/kg	1	9041115	04/11/19	04/12/19	6020 ICP-MS	
Arsenic	2.1	0.25	"	"	"	"	"	"	
Barium	69	0.25	"	"	"	"	"	"	
Beryllium	ND	0.25	"	"	"	"	"	"	
Cadmium	0.38	0.25	"	"	"	"	"	"	
Chromium	7.5	0.25	"	"	"	"	"	"	
Cobalt	2.3	0.25	"	"	"	"	"	"	
Copper	97	0.25	"	"	"	"	"	"	
Lead	12	0.25	"	"	"	"	"	"	
Molybdenum	2.2	0.25	"	"	"	"	"	"	
Nickel	11	0.25	"	"	"	"	"	"	
Selenium	ND	1.2	"	"	"	"	"	"	
Silver	ND	0.25	"	"	"	"	"	"	
Thallium	ND	0.25	"	"	"	"	"	"	
Vanadium	7.8	0.25	"	"	"	"	"	"	
Zinc	170	0.25	"	"	"	"	"	"	

Cold Vapor Extraction EPA 7470/7471

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Mercury	ND	0.10	mg/kg	1	9041205	04/12/19	04/16/19	EPA 7471A Soil	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

ASH-1
T190980-01 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

M-02

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.010	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

ASH-1
T190980-01 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

M-02

cis-1,3-Dichloropropene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.010	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	
C6-C12 (GRO)	ND	0.50	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		76.0 %	82.9-116		"	"	"	"	
Surrogate: Dibromofluoromethane		110 %	80.4-132		"	"	"	"	
Surrogate: Toluene-d8		86.2 %	83.2-113		"	"	"	"	

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Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

ASH-1
T190980-01 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

PAH compounds by Semivolatle GCMS

Acenaphthene	ND	0.30	mg/kg	1	9041109	04/11/19	04/16/19	EPA 8270C	
Acenaphthylene	ND	0.30	"	"	"	"	"	"	
Anthracene	ND	0.30	"	"	"	"	"	"	
Benzo (a) anthracene	ND	0.30	"	"	"	"	"	"	
Benzo (b) fluoranthene	ND	0.30	"	"	"	"	"	"	
Benzo (k) fluoranthene	ND	0.30	"	"	"	"	"	"	
Benzo (g,h,i) perylene	ND	1.0	"	"	"	"	"	"	
Benzo (a) pyrene	ND	0.30	"	"	"	"	"	"	
Chrysene	ND	0.30	"	"	"	"	"	"	
Dibenz (a,h) anthracene	ND	0.30	"	"	"	"	"	"	
Fluoranthene	ND	0.30	"	"	"	"	"	"	
Fluorene	ND	0.30	"	"	"	"	"	"	
Indeno (1,2,3-cd) pyrene	ND	0.30	"	"	"	"	"	"	
Naphthalene	ND	0.30	"	"	"	"	"	"	
Phenanthrene	ND	0.30	"	"	"	"	"	"	
Pyrene	ND	0.30	"	"	"	"	"	"	
Surrogate: Terphenyl-d14		69.5 %		29.1-130	"	"	"	"	

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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

ASH-2
T190980-02 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
<i>Surrogate: p-Terphenyl</i>		105 %	65-135		"	"	"	"	

Metals by EPA 6020 Method

Antimony	0.78	0.25	mg/kg	1	9041115	04/11/19	04/12/19	6020 ICP-MS	
Arsenic	14	0.25	"	"	"	"	"	"	
Barium	140	0.25	"	"	"	"	"	"	
Beryllium	ND	0.25	"	"	"	"	"	"	
Cadmium	ND	0.25	"	"	"	"	"	"	
Chromium	9.9	0.25	"	"	"	"	"	"	
Cobalt	1.5	0.25	"	"	"	"	"	"	
Copper	210	0.25	"	"	"	"	"	"	
Lead	7.5	0.25	"	"	"	"	"	"	
Mercury	ND	0.20	"	"	"	"	"	"	
Molybdenum	1.1	0.25	"	"	"	"	"	"	
Nickel	6.8	0.25	"	"	"	"	"	"	
Selenium	ND	1.2	"	"	"	"	"	"	
Silver	0.49	0.25	"	"	"	"	"	"	
Thallium	ND	0.25	"	"	"	"	"	"	
Vanadium	5.4	0.25	"	"	"	"	"	"	
Zinc	180	0.25	"	"	"	"	"	"	

Cold Vapor Extraction EPA 7470/7471

Mercury	ND	0.10	mg/kg	1	9041205	04/12/19	04/16/19	EPA 7471A Soil	
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Jeff Lee, Project Manager

Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

ASH-2
T190980-02 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

M-02

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	

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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

ASH-2
T190980-02 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

M-02

cis-1,3-Dichloropropene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.0099	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	
C6-C12 (GRO)	ND	0.50	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		85.6 %	82.9-116		"	"	"	"	
Surrogate: Dibromofluoromethane		120 %	80.4-132		"	"	"	"	
Surrogate: Toluene-d8		92.3 %	83.2-113		"	"	"	"	

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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

ASH-2
T190980-02 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

PAH compounds by Semivolatile GCMS

Acenaphthene	ND	0.30	mg/kg	1	9041109	04/11/19	04/16/19	EPA 8270C	
Acenaphthylene	ND	0.30	"	"	"	"	"	"	
Anthracene	ND	0.30	"	"	"	"	"	"	
Benzo (a) anthracene	ND	0.30	"	"	"	"	"	"	
Benzo (b) fluoranthene	ND	0.30	"	"	"	"	"	"	
Benzo (k) fluoranthene	ND	0.30	"	"	"	"	"	"	
Benzo (g,h,i) perylene	ND	1.0	"	"	"	"	"	"	
Benzo (a) pyrene	ND	0.30	"	"	"	"	"	"	
Chrysene	ND	0.30	"	"	"	"	"	"	
Dibenz (a,h) anthracene	ND	0.30	"	"	"	"	"	"	
Fluoranthene	ND	0.30	"	"	"	"	"	"	
Fluorene	ND	0.30	"	"	"	"	"	"	
Indeno (1,2,3-cd) pyrene	ND	0.30	"	"	"	"	"	"	
Naphthalene	ND	0.30	"	"	"	"	"	"	
Phenanthrene	ND	0.30	"	"	"	"	"	"	
Pyrene	ND	0.30	"	"	"	"	"	"	
Surrogate: Terphenyl-d14		69.1 %		29.1-130	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-6-5
T190980-03 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		99.5 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

B-6-5

T190980-03 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method
trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"
Methylene chloride	ND	0.0050	"	"	"	"	"	"
Naphthalene	ND	0.0050	"	"	"	"	"	"
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"
Styrene	ND	0.0050	"	"	"	"	"	"
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"
Trichloroethene	ND	0.0030	"	"	"	"	"	"
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"
Vinyl chloride	ND	0.0050	"	"	"	"	"	"
Benzene	ND	0.0050	"	"	"	"	"	"
Toluene	ND	0.0050	"	"	"	"	"	"
Ethylbenzene	ND	0.0050	"	"	"	"	"	"
m,p-Xylene	ND	0.0099	"	"	"	"	"	"
o-Xylene	ND	0.0050	"	"	"	"	"	"

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-6-5
T190980-03 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

C6-C12 (GRO)	ND	0.50	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B
Surrogate: 4-Bromofluorobenzene	104 %	82.9-116	"	"	"	"	"	"
Surrogate: Dibromofluoromethane	107 %	80.4-132	"	"	"	"	"	"
Surrogate: Toluene-d8	97.6 %	83.2-113	"	"	"	"	"	"

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

B-7-5
T190980-04 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		99.8 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.010	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-7-5

T190980-04 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.010	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-7-5

T190980-04 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

C6-C12 (GRO)	ND	0.50	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B
Surrogate: 4-Bromofluorobenzene	103 %	82.9-116	"	"	"	"	"	"
Surrogate: Dibromofluoromethane	113 %	80.4-132	"	"	"	"	"	"
Surrogate: Toluene-d8	100 %	83.2-113	"	"	"	"	"	"

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-8-5

T190980-05 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		99.0 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.010	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-8-5

T190980-05 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.010	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-8-5

T190980-05 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

C6-C12 (GRO)	ND	0.50	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B
<i>Surrogate: 4-Bromofluorobenzene</i>	102 %	82.9-116	"	"	"	"	"	"
<i>Surrogate: Dibromofluoromethane</i>	117 %	80.4-132	"	"	"	"	"	"
<i>Surrogate: Toluene-d8</i>	104 %	83.2-113	"	"	"	"	"	"

SunStar Laboratories, Inc.



The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-9-5
T190980-06 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		105 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-9-5

T190980-06 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.0099	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-9-5

T190980-06 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

C6-C12 (GRO)	ND	0.50	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B
Surrogate: 4-Bromofluorobenzene	98.4 %	82.9-116	"	"	"	"	"	"
Surrogate: Dibromofluoromethane	118 %	80.4-132	"	"	"	"	"	"
Surrogate: Toluene-d8	101 %	83.2-113	"	"	"	"	"	"

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-10-2
T190980-07 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		102 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-10-2
T190980-07 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method
trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"
Methylene chloride	ND	0.0050	"	"	"	"	"	"
Naphthalene	ND	0.0050	"	"	"	"	"	"
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"
Styrene	ND	0.0050	"	"	"	"	"	"
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"
Trichloroethene	ND	0.0030	"	"	"	"	"	"
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"
Vinyl chloride	ND	0.0050	"	"	"	"	"	"
Benzene	ND	0.0050	"	"	"	"	"	"
Toluene	ND	0.0050	"	"	"	"	"	"
Ethylbenzene	ND	0.0050	"	"	"	"	"	"
m,p-Xylene	ND	0.0099	"	"	"	"	"	"
o-Xylene	ND	0.0050	"	"	"	"	"	"

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-10-2
T190980-07 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

C6-C12 (GRO)	ND	0.50	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B
Surrogate: 4-Bromofluorobenzene	100 %	82.9-116	"	"	"	"	"	"
Surrogate: Dibromofluoromethane	110 %	80.4-132	"	"	"	"	"	"
Surrogate: Toluene-d8	98.3 %	83.2-113	"	"	"	"	"	"

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-11-5
T190980-08 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		101 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.010	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-11-5
T190980-08 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method
trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"
Methylene chloride	ND	0.0050	"	"	"	"	"	"
Naphthalene	ND	0.0050	"	"	"	"	"	"
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"
Styrene	ND	0.0050	"	"	"	"	"	"
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"
Trichloroethene	ND	0.0030	"	"	"	"	"	"
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"
Vinyl chloride	ND	0.0050	"	"	"	"	"	"
Benzene	ND	0.0050	"	"	"	"	"	"
Toluene	ND	0.0050	"	"	"	"	"	"
Ethylbenzene	ND	0.0050	"	"	"	"	"	"
m,p-Xylene	ND	0.010	"	"	"	"	"	"
o-Xylene	ND	0.0050	"	"	"	"	"	"

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-11-5
T190980-08 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

C6-C12 (GRO)	ND	0.50	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B
Surrogate: 4-Bromofluorobenzene	104 %	82.9-116	"	"	"	"	"	"
Surrogate: Dibromofluoromethane	111 %	80.4-132	"	"	"	"	"	"
Surrogate: Toluene-d8	98.7 %	83.2-113	"	"	"	"	"	"

SunStar Laboratories, Inc.



The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-12-5
T190980-09 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		106 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-12-5
T190980-09 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.0099	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-12-5
T190980-09 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C6-C12 (GRO)	ND	0.50	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Surrogate: 4-Bromofluorobenzene	105 %	82.9-116			"	"	"	"	
Surrogate: Dibromofluoromethane	114 %	80.4-132			"	"	"	"	
Surrogate: Toluene-d8	104 %	83.2-113			"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento 50 Goldenland Court, Suite 100 Sacramento CA, 95834	Project: Tracy Ridge LSI Project Number: NA187052.1 Project Manager: Tony Mikacich	Reported: 04/18/19 15:50
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B-13-5
T190980-10 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		101 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-13-5
T190980-10 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.0099	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento 50 Goldenland Court, Suite 100 Sacramento CA, 95834	Project: Tracy Ridge LSI Project Number: NA187052.1 Project Manager: Tony Mikacich	Reported: 04/18/19 15:50
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B-13-5
T190980-10 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

C6-C12 (GRO)	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method
	ND	0.50	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B
<i>Surrogate: 4-Bromofluorobenzene</i>	101 %	82.9-116			"	"	"	"
<i>Surrogate: Dibromofluoromethane</i>	108 %	80.4-132			"	"	"	"
<i>Surrogate: Toluene-d8</i>	95.4 %	83.2-113			"	"	"	"

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-14-5
T190980-11 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		94.0 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.010	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-14-5
T190980-11 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.010	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-14-5
T190980-11 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C6-C12 (GRO)	ND	0.50	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Surrogate: 4-Bromofluorobenzene	106 %	82.9-116			"	"	"	"	
Surrogate: Dibromofluoromethane	113 %	80.4-132			"	"	"	"	
Surrogate: Toluene-d8	103 %	83.2-113			"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-15-5
T190980-12 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		103 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

B-15-5
T190980-12 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method
trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"
Methylene chloride	ND	0.0050	"	"	"	"	"	"
Naphthalene	ND	0.0050	"	"	"	"	"	"
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"
Styrene	ND	0.0050	"	"	"	"	"	"
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"
Trichloroethene	ND	0.0030	"	"	"	"	"	"
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"
Vinyl chloride	ND	0.0050	"	"	"	"	"	"
Benzene	ND	0.0050	"	"	"	"	"	"
Toluene	ND	0.0050	"	"	"	"	"	"
Ethylbenzene	ND	0.0050	"	"	"	"	"	"
m,p-Xylene	ND	0.0099	"	"	"	"	"	"
o-Xylene	ND	0.0050	"	"	"	"	"	"

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-15-5
T190980-12 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C6-C12 (GRO)	ND	0.50	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Surrogate: 4-Bromofluorobenzene	104 %	82.9-116			"	"	"	"	
Surrogate: Dibromofluoromethane	108 %	80.4-132			"	"	"	"	
Surrogate: Toluene-d8	101 %	83.2-113			"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-16-5
T190980-13 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		103 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.010	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

B-16-5
T190980-13 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.010	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-16-5
T190980-13 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

C6-C12 (GRO)	ND	0.50	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B
<i>Surrogate: 4-Bromofluorobenzene</i>		106 %	82.9-116		"	"	"	"
<i>Surrogate: Dibromofluoromethane</i>		112 %	80.4-132		"	"	"	"
<i>Surrogate: Toluene-d8</i>		101 %	83.2-113		"	"	"	"

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-4-5

T190980-14 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		97.8 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-4-5

T190980-14 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.0099	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	

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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-4-5

T190980-14 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
C6-C12 (GRO)	ND	0.50	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Surrogate: 4-Bromofluorobenzene	106 %	82.9-116			"	"	"	"	
Surrogate: Dibromofluoromethane	115 %	80.4-132			"	"	"	"	
Surrogate: Toluene-d8	101 %	83.2-113			"	"	"	"	

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Jeff Lee, Project Manager

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50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-5-5
T190980-15 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
<i>Surrogate: p-Terphenyl</i>		106 %	65-135		"	"	"	"	

Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9041118	04/11/19	04/16/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	ND	0.0050	"	"	"	"	"	"	
4,4'-DDE	ND	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	ND	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	ND	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		87.7 %	35-140		"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		94.5 %	35-140		"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-5-5

T190980-15 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Chlorinated Herbicides by EPA Method 8151A

2,4,5-T	ND	0.00500	mg/kg	1	9041220	04/12/19	04/16/19	8151	
2,4,5-TP (Silvex)	ND	0.00500	"	"	"	"	"	"	
2,4-D	ND	0.00500	"	"	"	"	"	"	
2,4-DB	ND	0.00500	"	"	"	"	"	"	
3,5-Dichlorobenzoic acid	ND	0.00500	"	"	"	"	"	"	
4-Nitrophenol	ND	0.00500	"	"	"	"	"	"	
Acifluorfen	ND	0.00500	"	"	"	"	"	"	
Bentazon	ND	0.00500	"	"	"	"	"	"	
Chloramben	ND	0.00500	"	"	"	"	"	"	
Dalapon	ND	0.0300	"	"	"	"	"	"	
DCPA diacid	ND	0.00500	"	"	"	"	"	"	
Dicamba	ND	0.00500	"	"	"	"	"	"	
Dichloroprop	ND	0.00500	"	"	"	"	"	"	
Dinoseb	ND	0.00500	"	"	"	"	"	"	
Pentachlorophenol	ND	0.00500	"	"	"	"	"	"	
Picloram	ND	0.00500	"	"	"	"	"	"	
Surrogate: 2,4-DCAA		50.7 %	35-150		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-5-5

T190980-15 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
2-Chlorotoluene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	

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Jeff Lee, Project Manager

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50 Goldenland Court, Suite 100
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Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-5-5

T190980-15 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

1,2,4-Trichlorobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/17/19	EPA 8260B	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.0099	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	
C6-C12 (GRO)	ND	0.50	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		101 %	82.9-116		"	"	"	"	
Surrogate: Dibromofluoromethane		111 %	80.4-132		"	"	"	"	
Surrogate: Toluene-d8		97.5 %	83.2-113		"	"	"	"	

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Jeff Lee, Project Manager

Terracon -- Sacramento
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Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-1-10
T190980-17 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
<i>Surrogate: p-Terphenyl</i>		105 %	65-135		"	"	"	"	

Metals by EPA 6020 Method

Antimony	0.47	0.25	mg/kg	1	9041221	04/12/19	04/13/19	6020 ICP-MS	
Arsenic	6.6	0.25	"	"	"	"	"	"	
Barium	150	0.25	"	"	"	"	"	"	
Beryllium	0.48	0.25	"	"	"	"	"	"	
Cadmium	ND	0.25	"	"	"	"	"	"	
Chromium	25	0.25	"	"	"	"	04/17/19	"	
Cobalt	12	0.25	"	"	"	"	04/13/19	"	
Copper	28	0.25	"	"	"	"	"	"	
Lead	8.6	0.25	"	"	"	"	"	"	
Mercury	ND	0.20	"	"	"	"	"	"	
Molybdenum	0.80	0.25	"	"	"	"	"	"	
Nickel	42	0.25	"	"	"	"	"	"	
Selenium	ND	1.2	"	"	"	"	"	"	
Silver	ND	0.25	"	"	"	"	"	"	
Thallium	ND	0.25	"	"	"	"	"	"	
Vanadium	33	0.25	"	"	"	"	04/17/19	"	
Zinc	53	0.25	"	"	"	"	04/13/19	"	

Cold Vapor Extraction EPA 7470/7471

Mercury	ND	0.10	mg/kg	1	9041205	04/12/19	04/16/19	EPA 7471A Soil	
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B-1-10
T190980-17 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Organochlorine Pesticides by EPA Method 8081A

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
alpha-BHC	ND	0.0050	mg/kg	1	9041118	04/11/19	04/16/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	ND	0.0050	"	"	"	"	"	"	
4,4'-DDE	ND	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	ND	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	ND	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		94.0 %		35-140	"	"	"	"	
Surrogate: Decachlorobiphenyl		99.9 %		35-140	"	"	"	"	

Chlorinated Herbicides by EPA Method 8151A

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
2,4,5-T	ND	0.00500	mg/kg	1	9041220	04/12/19	04/16/19	8151	
2,4,5-TP (Silvex)	ND	0.00500	"	"	"	"	"	"	
2,4-D	ND	0.00500	"	"	"	"	"	"	
2,4-DB	ND	0.00500	"	"	"	"	"	"	
3,5-Dichlorobenzoic acid	ND	0.00500	"	"	"	"	"	"	
4-Nitrophenol	ND	0.00500	"	"	"	"	"	"	
Acifluorfen	ND	0.00500	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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04/18/19 15:50

B-1-10
T190980-17 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Chlorinated Herbicides by EPA Method 8151A

Bentazon	ND	0.00500	mg/kg	1	9041220	04/12/19	04/16/19	8151	
Chloramben	ND	0.00500	"	"	"	"	"	"	
Dalapon	ND	0.0300	"	"	"	"	"	"	
DCPA diacid	ND	0.00500	"	"	"	"	"	"	
Dicamba	ND	0.00500	"	"	"	"	"	"	
Dichloroprop	ND	0.00500	"	"	"	"	"	"	
Dinoseb	ND	0.00500	"	"	"	"	"	"	
Pentachlorophenol	ND	0.00500	"	"	"	"	"	"	
Picloram	ND	0.00500	"	"	"	"	"	"	
Surrogate: 2,4-DCAA		81.7 %	35-150		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.010	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-1-10
T190980-17 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
1,3-Dichlorobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	

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Jeff Lee, Project Manager

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Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-1-10
T190980-17 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

1,2,4-Trimethylbenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.010	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	
C6-C12 (GRO)	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		101 %	82.9-116		"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		120 %	80.4-132		"	"	"	"	
<i>Surrogate: Toluene-d8</i>		97.9 %	83.2-113		"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-2-10
T190980-19 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
<i>Surrogate: p-Terphenyl</i>		99.5 %	65-135		"	"	"	"	

Metals by EPA 6020 Method

Antimony	ND	0.25	mg/kg	1	9041221	04/12/19	04/13/19	6020 ICP-MS	
Arsenic	3.7	0.25	"	"	"	"	"	"	
Barium	110	0.25	"	"	"	"	"	"	
Beryllium	ND	0.25	"	"	"	"	"	"	
Cadmium	ND	0.25	"	"	"	"	"	"	
Chromium	15	0.25	"	"	"	"	"	"	
Cobalt	6.9	0.25	"	"	"	"	"	"	
Copper	15	0.25	"	"	"	"	"	"	
Lead	5.2	0.25	"	"	"	"	"	"	
Mercury	ND	0.20	"	"	"	"	"	"	
Molybdenum	0.45	0.25	"	"	"	"	"	"	
Nickel	24	0.25	"	"	"	"	"	"	
Selenium	ND	1.2	"	"	"	"	"	"	
Silver	ND	0.25	"	"	"	"	"	"	
Thallium	ND	0.25	"	"	"	"	"	"	
Vanadium	26	0.25	"	"	"	"	"	"	
Zinc	31	0.25	"	"	"	"	"	"	

Cold Vapor Extraction EPA 7470/7471

Mercury	ND	0.10	mg/kg	1	9041205	04/12/19	04/16/19	EPA 7471A Soil	
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SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-2-10
T190980-19 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9041118	04/11/19	04/16/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	ND	0.0050	"	"	"	"	"	"	
4,4'-DDE	ND	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	ND	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	ND	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	
Surrogate: Tetrachloro-meta-xylene		97.8 %		35-140	"	"	"	"	
Surrogate: Decachlorobiphenyl		102 %		35-140	"	"	"	"	

Chlorinated Herbicides by EPA Method 8151A

2,4,5-T	ND	0.00500	mg/kg	1	9041220	04/12/19	04/16/19	8151	
2,4,5-TP (Silvex)	ND	0.00500	"	"	"	"	"	"	
2,4-D	ND	0.00500	"	"	"	"	"	"	
2,4-DB	ND	0.00500	"	"	"	"	"	"	
3,5-Dichlorobenzoic acid	ND	0.00500	"	"	"	"	"	"	
4-Nitrophenol	ND	0.00500	"	"	"	"	"	"	
Acifluorfen	ND	0.00500	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-2-10
T190980-19 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Chlorinated Herbicides by EPA Method 8151A

Bentazon	ND	0.00500	mg/kg	1	9041220	04/12/19	04/16/19	8151	
Chloramben	ND	0.00500	"	"	"	"	"	"	
Dalapon	ND	0.0300	"	"	"	"	"	"	
DCPA diacid	ND	0.00500	"	"	"	"	"	"	
Dicamba	ND	0.00500	"	"	"	"	"	"	
Dichloroprop	ND	0.00500	"	"	"	"	"	"	
Dinoseb	ND	0.00500	"	"	"	"	"	"	
Pentachlorophenol	ND	0.00500	"	"	"	"	"	"	
Picloram	ND	0.00500	"	"	"	"	"	"	
<i>Surrogate: 2,4-DCAA</i>		61.0 %	35-150		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.010	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-2-10
T190980-19 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
1,3-Dichlorobenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-2-10
T190980-19 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

1,2,4-Trimethylbenzene	ND	0.0050	mg/kg	1	9041618	04/16/19	04/16/19	EPA 8260B	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.010	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	
C6-C12 (GRO)	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		103 %	82.9-116		"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		115 %	80.4-132		"	"	"	"	
<i>Surrogate: Toluene-d8</i>		103 %	83.2-113		"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-3-5

T190980-20 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		91.9 %	65-135		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

M-02

Bromobenzene	ND	0.0050	mg/kg	1	9041634	04/16/19	04/17/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

B-3-5

T190980-20 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

M-02

trans-1,2-Dichloroethene	ND	0.0050	mg/kg	1	9041634	04/16/19	04/17/19	EPA 8260B	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.0099	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager



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 Lake Forest, California 92630
 949.297.5020 Phone
 949.297.5027 Fax

Terracon -- Sacramento 50 Goldenland Court, Suite 100 Sacramento CA, 95834	Project: Tracy Ridge LSI Project Number: NA187052.1 Project Manager: Tony Mikacich	Reported: 04/18/19 15:50
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B-3-5
T190980-20 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

M-02

C6-C12 (GRO)	ND	0.50	mg/kg	1	9041634	04/16/19	04/17/19	EPA 8260B
Surrogate: 4-Bromofluorobenzene	99.6 %	82.9-116	"	"	"	"	"	"
Surrogate: Dibromofluoromethane	118 %	80.4-132	"	"	"	"	"	"
Surrogate: Toluene-d8	97.8 %	83.2-113	"	"	"	"	"	"

SunStar Laboratories, Inc.

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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-17-10
T190980-22 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		99.7 %	65-135		"	"	"	"	

Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9041118	04/11/19	04/16/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	ND	0.0050	"	"	"	"	"	"	
4,4'-DDE	ND	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	ND	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	ND	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	
Surrogate: Tetrachloro- <i>meta</i> -xylene		93.7 %	35-140		"	"	"	"	
Surrogate: Decachlorobiphenyl		94.7 %	35-140		"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-17-10
T190980-22 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Chlorinated Herbicides by EPA Method 8151A

2,4,5-T	ND	0.00500	mg/kg	1	9041220	04/12/19	04/16/19	8151	
2,4,5-TP (Silvex)	ND	0.00500	"	"	"	"	"	"	
2,4-D	ND	0.00500	"	"	"	"	"	"	
2,4-DB	ND	0.00500	"	"	"	"	"	"	
3,5-Dichlorobenzoic acid	ND	0.00500	"	"	"	"	"	"	
4-Nitrophenol	ND	0.00500	"	"	"	"	"	"	
Acifluorfen	ND	0.00500	"	"	"	"	"	"	
Bentazon	ND	0.00500	"	"	"	"	"	"	
Chloramben	ND	0.00500	"	"	"	"	"	"	
Dalapon	ND	0.0300	"	"	"	"	"	"	
DCPA diacid	ND	0.00500	"	"	"	"	"	"	
Dicamba	ND	0.00500	"	"	"	"	"	"	
Dichloroprop	ND	0.00500	"	"	"	"	"	"	
Dinoseb	ND	0.00500	"	"	"	"	"	"	
Pentachlorophenol	ND	0.00500	"	"	"	"	"	"	
Picloram	ND	0.00500	"	"	"	"	"	"	
Surrogate: 2,4-DCAA		66.3 %	35-150		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041634	04/16/19	04/17/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	

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Jeff Lee, Project Manager

Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

B-17-10
T190980-22 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
2-Chlorotoluene	ND	0.0050	mg/kg	1	9041634	04/16/19	04/17/19	EPA 8260B	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-17-10
T190980-22 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

1,2,4-Trichlorobenzene	ND	0.0050	mg/kg	1	9041634	04/16/19	04/17/19	EPA 8260B	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.0099	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	
C6-C12 (GRO)	ND	0.50	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		101 %	82.9-116		"	"	"	"	
Surrogate: Dibromofluoromethane		120 %	80.4-132		"	"	"	"	
Surrogate: Toluene-d8		96.5 %	83.2-113		"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-18-10
T190980-24 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041113	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
<i>Surrogate: p-Terphenyl</i>		99.8 %	65-135		"	"	"	"	

Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9041118	04/11/19	04/16/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	ND	0.0050	"	"	"	"	"	"	
4,4'-DDE	ND	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	ND	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	ND	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	
<i>Surrogate: Tetrachloro-meta-xylene</i>		93.6 %	35-140		"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		97.2 %	35-140		"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-18-10
T190980-24 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Chlorinated Herbicides by EPA Method 8151A

2,4,5-T	ND	0.00500	mg/kg	1	9041220	04/12/19	04/16/19	8151	
2,4,5-TP (Silvex)	ND	0.00500	"	"	"	"	"	"	
2,4-D	ND	0.00500	"	"	"	"	"	"	
2,4-DB	ND	0.00500	"	"	"	"	"	"	
3,5-Dichlorobenzoic acid	ND	0.00500	"	"	"	"	"	"	
4-Nitrophenol	ND	0.00500	"	"	"	"	"	"	
Acifluorfen	ND	0.00500	"	"	"	"	"	"	
Bentazon	ND	0.00500	"	"	"	"	"	"	
Chloramben	ND	0.00500	"	"	"	"	"	"	
Dalapon	ND	0.0300	"	"	"	"	"	"	
DCPA diacid	ND	0.00500	"	"	"	"	"	"	
Dicamba	ND	0.00500	"	"	"	"	"	"	
Dichloroprop	ND	0.00500	"	"	"	"	"	"	
Dinoseb	ND	0.00500	"	"	"	"	"	"	
Pentachlorophenol	ND	0.00500	"	"	"	"	"	"	
Picloram	ND	0.00500	"	"	"	"	"	"	
Surrogate: 2,4-DCAA		59.8 %	35-150		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041634	04/16/19	04/17/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-18-10
T190980-24 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
2-Chlorotoluene	ND	0.0050	mg/kg	1	9041634	04/16/19	04/17/19	EPA 8260B	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"	
Methylene chloride	ND	0.0050	"	"	"	"	"	"	
Naphthalene	ND	0.0050	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	
Styrene	ND	0.0050	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-18-10
T190980-24 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

1,2,4-Trichlorobenzene	ND	0.0050	mg/kg	1	9041634	04/16/19	04/17/19	EPA 8260B	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.0099	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	
C6-C12 (GRO)	ND	0.50	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		101 %	82.9-116		"	"	"	"	
Surrogate: Dibromofluoromethane		120 %	80.4-132		"	"	"	"	
Surrogate: Toluene-d8		98.6 %	83.2-113		"	"	"	"	

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-19-10
T190980-26 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Extractable Petroleum Hydrocarbons by 8015B

C13-C28 (DRO)	ND	10	mg/kg	1	9041110	04/11/19	04/13/19	EPA 8015B	
C29-C40 (MORO)	ND	10	"	"	"	"	"	"	
Surrogate: <i>p</i> -Terphenyl		99.1 %	65-135		"	"	"	"	

Organochlorine Pesticides by EPA Method 8081A

alpha-BHC	ND	0.0050	mg/kg	1	9041118	04/11/19	04/16/19	EPA 8081A	
gamma-BHC (Lindane)	ND	0.0050	"	"	"	"	"	"	
beta-BHC	ND	0.0050	"	"	"	"	"	"	
delta-BHC	ND	0.0050	"	"	"	"	"	"	
Heptachlor	ND	0.0050	"	"	"	"	"	"	
Aldrin	ND	0.0050	"	"	"	"	"	"	
Heptachlor epoxide	ND	0.0050	"	"	"	"	"	"	
gamma-Chlordane	ND	0.0050	"	"	"	"	"	"	
alpha-Chlordane	ND	0.0050	"	"	"	"	"	"	
Endosulfan I	ND	0.0050	"	"	"	"	"	"	
4,4'-DDE	ND	0.0050	"	"	"	"	"	"	
Dieldrin	ND	0.0050	"	"	"	"	"	"	
Endrin	ND	0.0050	"	"	"	"	"	"	
4,4'-DDD	ND	0.0050	"	"	"	"	"	"	
Endosulfan II	ND	0.0050	"	"	"	"	"	"	
4,4'-DDT	ND	0.0050	"	"	"	"	"	"	
Endrin aldehyde	ND	0.0050	"	"	"	"	"	"	
Endosulfan sulfate	ND	0.0050	"	"	"	"	"	"	
Methoxychlor	ND	0.0050	"	"	"	"	"	"	
Endrin ketone	ND	0.0050	"	"	"	"	"	"	
Toxaphene	ND	0.020	"	"	"	"	"	"	
Surrogate: Tetrachloro- <i>meta</i> -xylene		86.1 %	35-140		"	"	"	"	
Surrogate: Decachlorobiphenyl		89.2 %	35-140		"	"	"	"	

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-19-10
T190980-26 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Chlorinated Herbicides by EPA Method 8151A

2,4,5-T	ND	0.00500	mg/kg	1	9041220	04/12/19	04/16/19	8151	
2,4,5-TP (Silvex)	ND	0.00500	"	"	"	"	"	"	
2,4-D	ND	0.00500	"	"	"	"	"	"	
2,4-DB	ND	0.00500	"	"	"	"	"	"	
3,5-Dichlorobenzoic acid	ND	0.00500	"	"	"	"	"	"	
4-Nitrophenol	ND	0.00500	"	"	"	"	"	"	
Acifluorfen	ND	0.00500	"	"	"	"	"	"	
Bentazon	ND	0.00500	"	"	"	"	"	"	
Chloramben	ND	0.00500	"	"	"	"	"	"	
Dalapon	ND	0.0300	"	"	"	"	"	"	
DCPA diacid	ND	0.00500	"	"	"	"	"	"	
Dicamba	ND	0.00500	"	"	"	"	"	"	
Dichloroprop	ND	0.00500	"	"	"	"	"	"	
Dinoseb	ND	0.00500	"	"	"	"	"	"	
Pentachlorophenol	ND	0.00500	"	"	"	"	"	"	
Picloram	ND	0.00500	"	"	"	"	"	"	
Surrogate: 2,4-DCAA		61.6 %	35-150		"	"	"	"	

Volatile Organic Compounds by EPA Method 8260B

Bromobenzene	ND	0.0050	mg/kg	1	9041634	04/16/19	04/17/19	EPA 8260B	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	

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Jeff Lee, Project Manager

Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

B-19-10
T190980-26 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method
2-Chlorotoluene	ND	0.0050	mg/kg	1	9041634	04/16/19	04/17/19	EPA 8260B
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"
1,2-Dibromo-3-chloropropane	ND	0.0099	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"
Dibromomethane	ND	0.0050	"	"	"	"	"	"
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"
1,1-Dichloroethene	ND	0.0050	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"
p-Isopropyltoluene	ND	0.0050	"	"	"	"	"	"
Methylene chloride	ND	0.0050	"	"	"	"	"	"
Naphthalene	ND	0.0050	"	"	"	"	"	"
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"
Styrene	ND	0.0050	"	"	"	"	"	"
1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"
Tetrachloroethene	ND	0.0030	"	"	"	"	"	"
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"

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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

B-19-10
T190980-26 (Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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SunStar Laboratories, Inc.

Volatile Organic Compounds by EPA Method 8260B

1,2,4-Trichlorobenzene	ND	0.0050	mg/kg	1	9041634	04/16/19	04/17/19	EPA 8260B	
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	
Trichloroethene	ND	0.0030	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	
Benzene	ND	0.0050	"	"	"	"	"	"	
Toluene	ND	0.0050	"	"	"	"	"	"	
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	
m,p-Xylene	ND	0.0099	"	"	"	"	"	"	
o-Xylene	ND	0.0050	"	"	"	"	"	"	
C6-C12 (GRO)	ND	0.50	"	"	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		101 %	82.9-116		"	"	"	"	
Surrogate: Dibromofluoromethane		112 %	80.4-132		"	"	"	"	
Surrogate: Toluene-d8		96.2 %	83.2-113		"	"	"	"	

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Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Extractable Petroleum Hydrocarbons by 8015B - Quality Control
SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041110 - EPA 3550B GC

Blank (9041110-BLK1)

Prepared: 04/11/19 Analyzed: 04/12/19

C13-C28 (DRO)	ND	10	mg/kg							
C29-C40 (MORO)	ND	10	"							
Surrogate: <i>p</i> -Terphenyl	103		"	98.0		106	65-135			

LCS (9041110-BS1)

Prepared: 04/11/19 Analyzed: 04/12/19

C13-C28 (DRO)	520	10	mg/kg	490		105	75-125			
Surrogate: <i>p</i> -Terphenyl	105		"	98.0		107	65-135			

Matrix Spike (9041110-MS1)

Source: T190975-01

Prepared: 04/11/19 Analyzed: 04/12/19

C13-C28 (DRO)	480	10	mg/kg	510	ND	94.9	75-125			
Surrogate: <i>p</i> -Terphenyl	102		"	102		100	65-135			

Matrix Spike Dup (9041110-MSD1)

Source: T190975-01

Prepared: 04/11/19 Analyzed: 04/12/19

C13-C28 (DRO)	500	10	mg/kg	505	ND	98.5	75-125	2.70	20	
Surrogate: <i>p</i> -Terphenyl	103		"	101		102	65-135			

Batch 9041113 - EPA 3550B GC

Blank (9041113-BLK1)

Prepared: 04/11/19 Analyzed: 04/13/19

C13-C28 (DRO)	ND	10	mg/kg							
C29-C40 (MORO)	ND	10	"							
Surrogate: <i>p</i> -Terphenyl	100		"	99.0		101	65-135			

LCS (9041113-BS1)

Prepared: 04/11/19 Analyzed: 04/13/19

C13-C28 (DRO)	480	10	mg/kg	500		95.2	75-125			
Surrogate: <i>p</i> -Terphenyl	97.9		"	100		97.9	65-135			

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Extractable Petroleum Hydrocarbons by 8015B - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041113 - EPA 3550B GC

Matrix Spike (9041113-MS1)

Source: T190980-01

Prepared: 04/11/19 Analyzed: 04/13/19

C13-C28 (DRO)	500	20	mg/kg	500	41	91.2	75-125			
Surrogate: <i>p</i> -Terphenyl	93.2		"	100		93.2	65-135			

Matrix Spike Dup (9041113-MSD1)

Source: T190980-01

Prepared: 04/11/19 Analyzed: 04/13/19

C13-C28 (DRO)	490	20	mg/kg	500	41	90.0	75-125	1.21	20	
Surrogate: <i>p</i> -Terphenyl	93.2		"	100		93.2	65-135			

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager



25712 Commercentre Drive
 Lake Forest, California 92630
 949.297.5020 Phone
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Terracon -- Sacramento 50 Goldenland Court, Suite 100 Sacramento CA, 95834	Project: Tracy Ridge LSI Project Number: NA187052.1 Project Manager: Tony Mikacich	Reported: 04/18/19 15:50
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Metals by EPA 6020 Method - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041115 - EPA 3050B

Blank (9041115-BLK1)

Prepared: 04/11/19 Analyzed: 04/12/19

Antimony	ND	0.25	mg/kg							
Arsenic	ND	0.25	"							
Barium	ND	0.25	"							
Beryllium	ND	0.25	"							
Cadmium	ND	0.25	"							
Chromium	ND	0.25	"							
Cobalt	ND	0.25	"							
Copper	ND	0.25	"							
Lead	ND	0.25	"							
Mercury	ND	0.20	"							
Molybdenum	ND	0.25	"							
Nickel	ND	0.25	"							
Selenium	ND	1.2	"							
Silver	ND	0.25	"							
Thallium	ND	0.25	"							
Vanadium	ND	0.25	"							
Zinc	0.466	0.25	"							QB-01

LCS (9041115-BS1)

Prepared: 04/11/19 Analyzed: 04/12/19

Arsenic	25.1	0.25	mg/kg	25.0		100	80-120			
Barium	24.7	0.25	"	25.0		98.7	80-120			
Cadmium	25.3	0.25	"	25.0		101	80-120			
Chromium	26.2	0.25	"	25.0		105	80-120			
Lead	25.5	0.25	"	25.0		102	80-120			

Matrix Spike (9041115-MS1)

Source: T190981-01

Prepared: 04/11/19 Analyzed: 04/12/19

Arsenic	34.7	0.25	mg/kg	23.1	5.60	126	75-125			QM-PS
Barium	124	0.25	"	23.1	105	83.8	75-125			
Cadmium	28.3	0.25	"	23.1	0.124	122	75-125			
Chromium	127	0.25	"	23.1	102	111	75-125			
Lead	42.9	0.25	"	23.1	23.9	82.1	75-125			

SunStar Laboratories, Inc.

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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Metals by EPA 6020 Method - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041115 - EPA 3050B

Matrix Spike (9041115-MS2)

Source: T190980-01

Prepared: 04/11/19 Analyzed: 04/12/19

Arsenic	29.6	0.25	mg/kg	24.5	2.13	112	75-125			
Barium	161	0.25	"	24.5	68.9	375	75-125			QM-05
Cadmium	27.4	0.25	"	24.5	0.382	110	75-125			
Chromium	36.5	0.25	"	24.5	7.50	118	75-125			
Lead	46.8	0.25	"	24.5	11.9	143	75-125			QM-05

Matrix Spike Dup (9041115-MSD1)

Source: T190981-01

Prepared: 04/11/19 Analyzed: 04/12/19

Arsenic	34.7	0.25	mg/kg	22.9	5.60	127	75-125	0.0429	20	QM-PS
Barium	125	0.25	"	22.9	105	87.7	75-125	0.572	20	
Cadmium	28.7	0.25	"	22.9	0.124	124	75-125	1.13	20	
Chromium	139	0.25	"	22.9	102	163	75-125	8.82	20	QR-04
Lead	43.1	0.25	"	22.9	23.9	83.8	75-125	0.537	20	

Post Spike (9041115-PS1)

Source: T190981-01

Prepared: 04/11/19 Analyzed: 04/12/19

Arsenic	30.3		mg/kg	25.0	5.60	98.9	80-120			
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Batch 9041221 - EPA 3050B

Blank (9041221-BLK1)

Prepared: 04/12/19 Analyzed: 04/13/19

Antimony	ND	0.25	mg/kg							
Arsenic	ND	0.25	"							
Barium	ND	0.25	"							
Beryllium	ND	0.25	"							
Cadmium	ND	0.25	"							
Chromium	0.702	0.25	"							QB-01
Cobalt	ND	0.25	"							
Copper	ND	0.25	"							
Lead	ND	0.25	"							
Mercury	ND	0.20	"							
Molybdenum	ND	0.25	"							
Nickel	ND	0.25	"							
Selenium	ND	1.2	"							
Silver	ND	0.25	"							
Thallium	ND	0.25	"							
Vanadium	ND	0.25	"							
Zinc	ND	0.25	"							

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Metals by EPA 6020 Method - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041221 - EPA 3050B

LCS (9041221-BS1)

Prepared: 04/12/19 Analyzed: 04/13/19

Arsenic	24.5	0.25	mg/kg	25.0		98.1	80-120			
Barium	25.7	0.25	"	25.0		103	80-120			
Cadmium	24.4	0.25	"	25.0		97.7	80-120			
Chromium	26.0	0.25	"	25.0		104	80-120			
Lead	24.8	0.25	"	25.0		99.0	80-120			

Duplicate (9041221-DUP1)

Source: T191000-02

Prepared: 04/12/19 Analyzed: 04/13/19

Barium	162	1.2	mg/kg		188			14.5	20	
Chromium	50.5	1.2	"		74.9			38.9	20	QM-03
Lead	9.02	1.2	"		9.59			6.09	20	

Matrix Spike (9041221-MS1)

Source: T191000-02

Prepared: 04/12/19 Analyzed: 04/13/19

Arsenic	36.0	0.25	mg/kg	25.0	3.36	131	75-125			QM-PS
Barium	228	0.25	"	25.0	188	162	75-125			QM-PS
Cadmium	31.6	0.25	"	25.0	0.222	126	75-125			QM-PS
Chromium	131	0.25	"	25.0	74.9	226	75-125			QM-05
Lead	44.1	0.25	"	25.0	9.59	138	75-125			QM-PS

Matrix Spike (9041221-MS2)

Source: T191000-02

Prepared: 04/12/19 Analyzed: 04/13/19

Arsenic	29.8	0.25	mg/kg	25.0	3.36	106	75-125			
Barium	190	0.25	"	25.0	188	7.02	75-125			QM-05
Cadmium	26.5	0.25	"	25.0	0.222	105	75-125			
Chromium	12.5	0.25	"	25.0	74.9	NR	75-125			QM-05
Lead	35.8	0.25	"	25.0	9.59	105	75-125			

Matrix Spike Dup (9041221-MSD1)

Source: T191000-02

Prepared: 04/12/19 Analyzed: 04/13/19

Arsenic	35.5	0.25	mg/kg	24.0	3.36	134	75-125	1.49	20	QM-PS
Barium	270	0.25	"	24.0	188	340	75-125	16.5	20	QM-PS
Cadmium	32.5	0.25	"	24.0	0.222	134	75-125	2.65	20	QM-PS
Chromium	114	0.25	"	24.0	74.9	163	75-125	14.2	20	QM-05
Lead	48.5	0.25	"	24.0	9.59	162	75-125	9.48	20	QM-PS

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Jeff Lee, Project Manager

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Terracon -- Sacramento 50 Goldenland Court, Suite 100 Sacramento CA, 95834	Project: Tracy Ridge LSI Project Number: NA187052.1 Project Manager: Tony Mikacich	Reported: 04/18/19 15:50
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Metals by EPA 6020 Method - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041221 - EPA 3050B

Post Spike (9041221-PS1)

Source: T191000-02

Prepared: 04/12/19 Analyzed: 04/13/19

Arsenic	31.5		mg/kg	25.0	3.36	113	80-120			
Cadmium	25.6		"	25.0	0.222	102	80-120			
Chromium	26.9		"	25.0	74.9	NR	80-120			QM-05
Lead	36.4		"	25.0	9.59	107	80-120			

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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Cold Vapor Extraction EPA 7470/7471 - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041205 - EPA 7471A Soil

Blank (9041205-BLK1)

Prepared: 04/12/19 Analyzed: 04/16/19

Mercury ND 0.10 mg/kg

LCS (9041205-BS1)

Prepared: 04/12/19 Analyzed: 04/16/19

Mercury 0.339 0.10 mg/kg 0.403 84.0 80-120

Matrix Spike (9041205-MS1)

Source: T190980-01

Prepared: 04/12/19 Analyzed: 04/16/19

Mercury 0.317 0.10 mg/kg 0.397 ND 80.0 75-125

Matrix Spike Dup (9041205-MSD1)

Source: T190980-01

Prepared: 04/12/19 Analyzed: 04/16/19

Mercury 0.311 0.10 mg/kg 0.397 ND 78.4 75-125 1.99 20

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager



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Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

Organochlorine Pesticides by EPA Method 8081A - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041118 - EPA 3550 ECD/GCMS

Blank (9041118-BLK1)

Prepared: 04/11/19 Analyzed: 04/16/19

alpha-BHC	ND	0.0050	mg/kg							
gamma-BHC (Lindane)	ND	0.0050	"							
beta-BHC	ND	0.0050	"							
delta-BHC	ND	0.0050	"							
Heptachlor	ND	0.0050	"							
Aldrin	ND	0.0050	"							
Heptachlor epoxide	ND	0.0050	"							
gamma-Chlordane	ND	0.0050	"							
alpha-Chlordane	ND	0.0050	"							
Endosulfan I	ND	0.0050	"							
4,4'-DDE	ND	0.0050	"							
Dieldrin	ND	0.0050	"							
Endrin	ND	0.0050	"							
4,4'-DDD	ND	0.0050	"							
Endosulfan II	ND	0.0050	"							
4,4'-DDT	ND	0.0050	"							
Endrin aldehyde	ND	0.0050	"							
Endosulfan sulfate	ND	0.0050	"							
Methoxychlor	ND	0.0050	"							
Endrin ketone	ND	0.0050	"							
Toxaphene	ND	0.020	"							

Surrogate: Tetrachloro-meta-xylene

0.00959

"

0.00990

96.8

35-140

Surrogate: Decachlorobiphenyl

0.0103

"

0.00990

104

35-140

LCS (9041118-BS1)

Prepared: 04/11/19 Analyzed: 04/15/19

gamma-BHC (Lindane)	0.0327	0.0050	mg/kg	0.0396		82.5	40-120
Heptachlor	0.0328	0.0050	"	0.0396		82.8	40-120
Aldrin	0.0281	0.0050	"	0.0396		71.0	40-120
Dieldrin	0.0335	0.0050	"	0.0396		84.6	40-120
Endrin	0.0355	0.0050	"	0.0396		89.6	40-120
4,4'-DDT	0.0448	0.0050	"	0.0396		113	33-147

Surrogate: Tetrachloro-meta-xylene

0.00899

"

0.00990

90.8

35-140

Surrogate: Decachlorobiphenyl

0.00896

"

0.00990

90.5

35-140

SunStar Laboratories, Inc.

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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Organochlorine Pesticides by EPA Method 8081A - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041118 - EPA 3550 ECD/GCMS

Matrix Spike (9041118-MS1)

Source: T190980-15

Prepared: 04/11/19 Analyzed: 04/15/19

gamma-BHC (Lindane)	0.0312	0.0050	mg/kg	0.0392	ND	79.7	30-120			
Heptachlor	0.0315	0.0050	"	0.0392	ND	80.2	30-120			
Aldrin	0.0267	0.0050	"	0.0392	ND	68.1	30-120			
Dieldrin	0.0330	0.0050	"	0.0392	ND	84.0	30-120			
Endrin	0.0342	0.0050	"	0.0392	ND	87.3	30-120			
4,4'-DDT	0.0415	0.0050	"	0.0392	ND	106	30-120			
Surrogate: Tetrachloro-meta-xylene	0.00818		"	0.00980		83.4	35-140			
Surrogate: Decachlorobiphenyl	0.00867		"	0.00980		88.5	35-140			

Matrix Spike Dup (9041118-MSD1)

Source: T190980-15

Prepared: 04/11/19 Analyzed: 04/15/19

gamma-BHC (Lindane)	0.0344	0.0050	mg/kg	0.0404	ND	85.0	30-120	6.53	30	
Heptachlor	0.0344	0.0050	"	0.0404	ND	85.0	30-120	5.84	30	
Aldrin	0.0289	0.0050	"	0.0404	ND	71.6	30-120	5.09	30	
Dieldrin	0.0363	0.0050	"	0.0404	ND	89.9	30-120	6.71	30	
Endrin	0.0373	0.0050	"	0.0404	ND	92.3	30-120	5.58	30	
4,4'-DDT	0.0462	0.0050	"	0.0404	ND	114	30-120	7.62	30	
Surrogate: Tetrachloro-meta-xylene	0.00939		"	0.0101		92.9	35-140			
Surrogate: Decachlorobiphenyl	0.00988		"	0.0101		97.8	35-140			

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Jeff Lee, Project Manager

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Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Chlorinated Herbicides by EPA Method 8151A - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041220 - 8151 Prep

Blank (9041220-BLK1)

Prepared: 04/12/19 Analyzed: 04/16/19

2,4,5-T	ND	0.00500	mg/kg							
2,4,5-TP (Silvex)	ND	0.00500	"							
2,4-D	ND	0.00500	"							
2,4-DB	ND	0.00500	"							
3,5-Dichlorobenzoic acid	ND	0.00500	"							
4-Nitrophenol	ND	0.00500	"							
Acifluorfen	ND	0.00500	"							
Bentazon	ND	0.00500	"							
Chloramben	ND	0.00500	"							
Dalapon	ND	0.0300	"							
DCPA diacid	ND	0.00500	"							
Dicamba	ND	0.00500	"							
Dichloroprop	ND	0.00500	"							
Dinoseb	ND	0.00500	"							
Pentachlorophenol	ND	0.00500	"							
Picloram	ND	0.00500	"							

Surrogate: 2,4-DCAA

0.289

"

0.399

72.3

35-150

LCS (9041220-BS1)

Prepared: 04/12/19 Analyzed: 04/16/19

2,4,5-T	0.117	0.00500	mg/kg	0.0996		118	20-150			
2,4,5-TP (Silvex)	0.114	0.00500	"	0.0998		114	20-150			
2,4-D	0.0990	0.00500	"	0.0998		99.2	20-150			

Surrogate: 2,4-DCAA

0.360

"

0.399

90.1

35-150

LCS Dup (9041220-BSD1)

Prepared: 04/12/19 Analyzed: 04/16/19

2,4,5-T	0.102	0.00500	mg/kg	0.0996		102	20-150	14.5	30	
2,4,5-TP (Silvex)	0.112	0.00500	"	0.0998		112	20-150	1.74	30	
2,4-D	0.102	0.00500	"	0.0998		102	20-150	3.16	30	

Surrogate: 2,4-DCAA

0.339

"

0.399

84.9

35-150

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Volatile Organic Compounds by EPA Method 8260B - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041618 - EPA 5030 GCMS

Blank (9041618-BLK1)

Prepared & Analyzed: 04/16/19

Bromobenzene	ND	0.0050	mg/kg							
Bromochloromethane	ND	0.0050	"							
Bromodichloromethane	ND	0.0050	"							
Bromoform	ND	0.0050	"							
Bromomethane	ND	0.0050	"							
n-Butylbenzene	ND	0.0050	"							
sec-Butylbenzene	ND	0.0050	"							
tert-Butylbenzene	ND	0.0050	"							
Carbon tetrachloride	ND	0.0050	"							
Chlorobenzene	ND	0.0050	"							
Chloroethane	ND	0.0050	"							
Chloroform	ND	0.0050	"							
Chloromethane	ND	0.0050	"							
2-Chlorotoluene	ND	0.0050	"							
4-Chlorotoluene	ND	0.0050	"							
Dibromochloromethane	ND	0.0050	"							
1,2-Dibromo-3-chloropropane	ND	0.010	"							
1,2-Dibromoethane (EDB)	ND	0.0050	"							
Dibromomethane	ND	0.0050	"							
1,2-Dichlorobenzene	ND	0.0050	"							
1,3-Dichlorobenzene	ND	0.0050	"							
1,4-Dichlorobenzene	ND	0.0050	"							
Dichlorodifluoromethane	ND	0.0050	"							
1,1-Dichloroethane	ND	0.0050	"							
1,2-Dichloroethane	ND	0.0050	"							
1,1-Dichloroethene	ND	0.0050	"							
cis-1,2-Dichloroethene	ND	0.0050	"							
trans-1,2-Dichloroethene	ND	0.0050	"							
1,2-Dichloropropane	ND	0.0050	"							
1,3-Dichloropropane	ND	0.0050	"							
2,2-Dichloropropane	ND	0.0050	"							
1,1-Dichloropropene	ND	0.0050	"							
cis-1,3-Dichloropropene	ND	0.0050	"							
trans-1,3-Dichloropropene	ND	0.0050	"							
Hexachlorobutadiene	ND	0.0050	"							
Isopropylbenzene	ND	0.0050	"							

SunStar Laboratories, Inc.



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Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Volatile Organic Compounds by EPA Method 8260B - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041618 - EPA 5030 GCMS

Blank (9041618-BLK1)

Prepared & Analyzed: 04/16/19

p-Isopropyltoluene	ND	0.0050	mg/kg							
Methylene chloride	ND	0.0050	"							
Naphthalene	ND	0.0050	"							
n-Propylbenzene	ND	0.0050	"							
Styrene	ND	0.0050	"							
1,1,2,2-Tetrachloroethane	ND	0.0050	"							
1,1,1,2-Tetrachloroethane	ND	0.0050	"							
Tetrachloroethene	ND	0.0030	"							
1,2,3-Trichlorobenzene	ND	0.0050	"							
1,2,4-Trichlorobenzene	ND	0.0050	"							
1,1,2-Trichloroethane	ND	0.0050	"							
1,1,1-Trichloroethane	ND	0.0050	"							
Trichloroethene	ND	0.0030	"							
Trichlorofluoromethane	ND	0.0050	"							
1,2,3-Trichloropropane	ND	0.0050	"							
1,3,5-Trimethylbenzene	ND	0.0050	"							
1,2,4-Trimethylbenzene	ND	0.0050	"							
Vinyl chloride	ND	0.0050	"							
Benzene	ND	0.0050	"							
Toluene	ND	0.0050	"							
Ethylbenzene	ND	0.0050	"							
m,p-Xylene	ND	0.010	"							
o-Xylene	ND	0.0050	"							
C6-C12 (GRO)	ND	0.50	"							
Surrogate: 4-Bromofluorobenzene	0.0414		"	0.0399		104	82.9-116			
Surrogate: Dibromofluoromethane	0.0424		"	0.0399		106	80.4-132			
Surrogate: Toluene-d8	0.0410		"	0.0399		103	83.2-113			

SunStar Laboratories, Inc.



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Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

Volatile Organic Compounds by EPA Method 8260B - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041618 - EPA 5030 GCMS

LCS (9041618-BS1)

Prepared & Analyzed: 04/16/19

Chlorobenzene	0.0378	0.0050	mg/kg	0.0398		95.0	65.2-124			
1,1-Dichloroethene	0.0396	0.0050	"	0.0398		99.5	60.9-131			
Trichloroethene	0.0367	0.0030	"	0.0398		92.1	62.1-126			
Benzene	0.0363	0.0050	"	0.0398		91.1	65.3-127			
Toluene	0.0372	0.0050	"	0.0398		93.4	64.3-122			
Surrogate: 4-Bromofluorobenzene	0.0423		"	0.0398		106	82.9-116			
Surrogate: Dibromofluoromethane	0.0412		"	0.0398		104	80.4-132			
Surrogate: Toluene-d8	0.0393		"	0.0398		98.7	83.2-113			

LCS Dup (9041618-BSD1)

Prepared & Analyzed: 04/16/19

Chlorobenzene	0.0408	0.0050	mg/kg	0.0397		103	65.2-124	7.45	20	
1,1-Dichloroethene	0.0424	0.0050	"	0.0397		107	60.9-131	6.82	20	
Trichloroethene	0.0379	0.0030	"	0.0397		95.6	62.1-126	3.39	20	
Benzene	0.0384	0.0050	"	0.0397		96.8	65.3-127	5.72	20	
Toluene	0.0400	0.0050	"	0.0397		101	64.3-122	7.28	20	
Surrogate: 4-Bromofluorobenzene	0.0429		"	0.0397		108	82.9-116			
Surrogate: Dibromofluoromethane	0.0411		"	0.0397		104	80.4-132			
Surrogate: Toluene-d8	0.0403		"	0.0397		102	83.2-113			

Batch 9041634 - EPA 5030 GCMS

Blank (9041634-BLK1)

Prepared: 04/16/19 Analyzed: 04/17/19

Bromobenzene	ND	0.0050	mg/kg							
Bromochloromethane	ND	0.0050	"							
Bromodichloromethane	ND	0.0050	"							
Bromoform	ND	0.0050	"							
Bromomethane	ND	0.0050	"							
n-Butylbenzene	ND	0.0050	"							
sec-Butylbenzene	ND	0.0050	"							
tert-Butylbenzene	ND	0.0050	"							
Carbon tetrachloride	ND	0.0050	"							
Chlorobenzene	ND	0.0050	"							
Chloroethane	ND	0.0050	"							
Chloroform	ND	0.0050	"							
Chloromethane	ND	0.0050	"							
2-Chlorotoluene	ND	0.0050	"							

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

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Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

Volatile Organic Compounds by EPA Method 8260B - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041634 - EPA 5030 GCMS

Blank (9041634-BLK1)

Prepared: 04/16/19 Analyzed: 04/17/19

4-Chlorotoluene	ND	0.0050	mg/kg							
Dibromochloromethane	ND	0.0050	"							
1,2-Dibromo-3-chloropropane	ND	0.010	"							
1,2-Dibromoethane (EDB)	ND	0.0050	"							
Dibromomethane	ND	0.0050	"							
1,2-Dichlorobenzene	ND	0.0050	"							
1,3-Dichlorobenzene	ND	0.0050	"							
1,4-Dichlorobenzene	ND	0.0050	"							
Dichlorodifluoromethane	ND	0.0050	"							
1,1-Dichloroethane	ND	0.0050	"							
1,2-Dichloroethane	ND	0.0050	"							
1,1-Dichloroethene	ND	0.0050	"							
cis-1,2-Dichloroethene	ND	0.0050	"							
trans-1,2-Dichloroethene	ND	0.0050	"							
1,2-Dichloropropane	ND	0.0050	"							
1,3-Dichloropropane	ND	0.0050	"							
2,2-Dichloropropane	ND	0.0050	"							
1,1-Dichloropropene	ND	0.0050	"							
cis-1,3-Dichloropropene	ND	0.0050	"							
trans-1,3-Dichloropropene	ND	0.0050	"							
Hexachlorobutadiene	ND	0.0050	"							
Isopropylbenzene	ND	0.0050	"							
p-Isopropyltoluene	ND	0.0050	"							
Methylene chloride	ND	0.0050	"							
Naphthalene	ND	0.0050	"							
n-Propylbenzene	ND	0.0050	"							
Styrene	ND	0.0050	"							
1,1,2,2-Tetrachloroethane	ND	0.0050	"							
1,1,1,2-Tetrachloroethane	ND	0.0050	"							
Tetrachloroethene	ND	0.0030	"							
1,2,3-Trichlorobenzene	ND	0.0050	"							
1,2,4-Trichlorobenzene	ND	0.0050	"							
1,1,2-Trichloroethane	ND	0.0050	"							
1,1,1-Trichloroethane	ND	0.0050	"							
Trichloroethene	ND	0.0030	"							
Trichlorofluoromethane	ND	0.0050	"							

SunStar Laboratories, Inc.

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Jeff Lee, Project Manager

Terracon -- Sacramento
 50 Goldenland Court, Suite 100
 Sacramento CA, 95834

Project: Tracy Ridge LSI
 Project Number: NA187052.1
 Project Manager: Tony Mikacich

Reported:
 04/18/19 15:50

Volatile Organic Compounds by EPA Method 8260B - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 9041634 - EPA 5030 GCMS

Blank (9041634-BLK1)

Prepared: 04/16/19 Analyzed: 04/17/19

1,2,3-Trichloropropane	ND	0.0050	mg/kg							
1,3,5-Trimethylbenzene	ND	0.0050	"							
1,2,4-Trimethylbenzene	ND	0.0050	"							
Vinyl chloride	ND	0.0050	"							
Benzene	ND	0.0050	"							
Toluene	ND	0.0050	"							
Ethylbenzene	ND	0.0050	"							
m,p-Xylene	ND	0.010	"							
o-Xylene	ND	0.0050	"							
C6-C12 (GRO)	ND	0.50	"							
Surrogate: 4-Bromofluorobenzene	0.0409		"	0.0400		102	82.9-116			
Surrogate: Dibromofluoromethane	0.0426		"	0.0400		106	80.4-132			
Surrogate: Toluene-d8	0.0395		"	0.0400		98.6	83.2-113			

LCS (9041634-BS1)

Prepared: 04/16/19 Analyzed: 04/18/19

Chlorobenzene	0.0325	0.0050	mg/kg	0.0398		81.4	65.2-124			
1,1-Dichloroethene	0.0342	0.0050	"	0.0398		85.9	60.9-131			
Trichloroethene	0.0275	0.0030	"	0.0398		69.1	62.1-126			
Benzene	0.0298	0.0050	"	0.0398		74.8	65.3-127			
Toluene	0.0261	0.0050	"	0.0398		65.5	64.3-122			
Surrogate: 4-Bromofluorobenzene	0.0428		"	0.0398		108	82.9-116			
Surrogate: Dibromofluoromethane	0.0495		"	0.0398		124	80.4-132			
Surrogate: Toluene-d8	0.0352		"	0.0398		88.4	83.2-113			

LCS Dup (9041634-BSD1)

Prepared: 04/16/19 Analyzed: 04/18/19

Chlorobenzene	0.0372	0.0050	mg/kg	0.0400		93.1	65.2-124	13.7	20	
1,1-Dichloroethene	0.0381	0.0050	"	0.0400		95.2	60.9-131	10.7	20	
Trichloroethene	0.0318	0.0030	"	0.0400		79.5	62.1-126	14.4	20	
Benzene	0.0344	0.0050	"	0.0400		86.1	65.3-127	14.4	20	
Toluene	0.0294	0.0050	"	0.0400		73.6	64.3-122	12.0	20	
Surrogate: 4-Bromofluorobenzene	0.0422		"	0.0400		105	82.9-116			
Surrogate: Dibromofluoromethane	0.0473		"	0.0400		118	80.4-132			
Surrogate: Toluene-d8	0.0358		"	0.0400		89.6	83.2-113			

SunStar Laboratories, Inc.



Jeff Lee, Project Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

PAH compounds by Semivolatile GCMS - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch 9041109 - EPA 3550 ECD/GCMS

Blank (9041109-BLK1)

Prepared: 04/11/19 Analyzed: 04/16/19

Acenaphthene	ND	0.30	mg/kg							
Acenaphthylene	ND	0.30	"							
Anthracene	ND	0.30	"							
Benzo (a) anthracene	ND	0.30	"							
Benzo (b) fluoranthene	ND	0.30	"							
Benzo (k) fluoranthene	ND	0.30	"							
Benzo (g,h,i) perylene	ND	1.0	"							
Benzo (a) pyrene	ND	0.30	"							
Chrysene	ND	0.30	"							
Dibenz (a,h) anthracene	ND	0.30	"							
Fluoranthene	ND	0.30	"							
Fluorene	ND	0.30	"							
Indeno (1,2,3-cd) pyrene	ND	0.30	"							
Naphthalene	ND	0.30	"							
Phenanthrene	ND	0.30	"							
Pyrene	ND	0.30	"							

Surrogate: Terphenyl-d14 2.96 " 3.30 89.9 29.1-130

LCS (9041109-BS1)

Prepared: 04/11/19 Analyzed: 04/16/19

Acenaphthene	2.73	0.30	mg/kg	3.32		82.3	50-130			
Pyrene	1.80	0.30	"	3.32		54.2	50-130			

Surrogate: Terphenyl-d14 3.16 " 3.32 95.3 29.1-130

Matrix Spike (9041109-MS1)

Source: T190980-01

Prepared: 04/11/19 Analyzed: 04/16/19

Acenaphthene	1.05	0.30	mg/kg	3.33	ND	31.7	50-130			QM-12
Pyrene	0.686	0.30	"	3.33	ND	20.6	50-130			QM-12

Surrogate: Terphenyl-d14 1.08 " 3.33 32.3 29.1-130

SunStar Laboratories, Inc.



The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

PAH compounds by Semivolatile GCMS - Quality Control

SunStar Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch 9041109 - EPA 3550 ECD/GCMS

Matrix Spike Dup (9041109-MSD1)

Source: T190980-01

Prepared: 04/11/19 Analyzed: 04/16/19

Acenaphthene	1.40	0.30	mg/kg	3.32	ND	42.1	50-130	27.9	31	QM-12
Pyrene	0.993	0.30	"	3.32	ND	29.9	50-130	36.6	31	QM-12
Surrogate: Terphenyl-d14	2.30		"	3.32		69.4	29.1-130			

SunStar Laboratories, Inc.



The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeff Lee, Project Manager

Terracon -- Sacramento
50 Goldenland Court, Suite 100
Sacramento CA, 95834

Project: Tracy Ridge LSI
Project Number: NA187052.1
Project Manager: Tony Mikacich

Reported:
04/18/19 15:50

Notes and Definitions

- QR-04 The percent recovery and/or RPD was outside acceptance criteria. Results accepted based upon percent recovery results in duplicate QC sample and the CCV and CCB results.
- QM-PS The percent recovery and/or RPD are outside acceptance criteria. Results accepted based upon percent recovery results in the post spike and/or serial dilution.
- QM-12 The % recovery for this analyte was outside acceptance criteria in the LCS and/or LCSD. The MB and sample(s) were ND for the analyte. The CCV(s) was within acceptance criteria. No negative impact on data is expected.
- QM-05 The spike recovery was outside acceptance limits for the MS and/or MSD due to possible matrix interference. The LCS was within acceptance criteria. The data is acceptable as no negative impact on data is expected.
- QM-03 Multiple analyses indicate the percent recovery exceeds the Quality Control acceptance criteria due to a matrix effect.
- QB-01 The method blank contains analyte at a concentration above the MRL; however, concentration is less than 10% of the sample result, which is negligible according to method criteria.
- M-02 Multiple analysis yielded poor internal standard and/or surrogate recoveries due to matrix effect. Results reported are from the most complete recovery of internal standards, however, recoveries were not within the acceptable limits of the method.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

SunStar Laboratories, Inc.



The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeff Lee, Project Manager

CHAIN OF CUSTODY RECORD

Terracon

Office Location Sacramento

Project Manager Tony Milkacich

Sampler's Name Patrick Keicher

Project Number NA187052 Project Name Tracy Ridge LSI

Laboratory: **Sunstar Laboratories**
Address: **Lake Forest, CA**

Phone: Jeff Lee
Contact: Jeff Lee
PO/SO #:

Sampler's Signature Patrick Keicher

ANALYSIS REQUESTED

VOCs 8260B
TPH gro/dro/oro 8015M
OCPs 8081A
CH 8151A
PAHs 8270
CAM17 6020/7471

LAB USE ONLY
DUE DATE:

TEMP OF COOLER
WHEN RECEIVED (°C) 5.6

Page 2 of 3

7190980

Matrix	Date	Time	Comp	Grab	Identifying Marks of Sample(s)	Start Depth	End Depth	No. Type of Containers			
								40 ml VOA	250 ml	8 Oz Jar	
S	4-9-19	14:15			B-14-5	45	5				11
S	4-9-19	13:55			B-15-5	45	5				12
S	4-9-19	13:35			B-16-5	45	5				13
S	4-10-19	8:30			B-4-5	45	5				14
S	4-10-19	9:15			B-5-5	45	5				15
S	4-10-19	10:20			B-1-5	45	5				16
S	4-10-19	10:45			B-1-10	95	10				17
S	4-10-19	11:00			B-2-5	45	5				18
S	4-10-19	11:10			B-2-10	95	10				19
S	4-10-19	10:15			B-3-5	45	5				20

TURNAROUND TIME Normal 48-Hour Rush 24-Hour Rush TRRP Laboratory Review Checklist Yes No

Requisitioned by (Signature) Patrick Keicher Date: 4-10-2019 Time: 16:05 Received by (Signature) Patrick Keicher Date: 4-11-19 Time: 8:29

Requisitioned by (Signature) Bob Date: 4-11-19 Time: 8:29 Received by (Signature) Bob Date: 4-11-19 Time: 8:29

Requisitioned by (Signature) _____ Date: _____ Time: _____ Received by (Signature) _____ Date: _____ Time: _____

Matrix WW-Wastewater W - Water Soil L - Liquid A - Air Bag C - Charcoal tube SL - Sludge

Container VOA - 40 ml vial A/G - Amber Glass 1L 250 ml = Glass wide mouth P/O - Plastic or other _____

Notes: Email CoC + Report To: pat.keicher@terracon.com
tamara.woods@terracon.com
scott.gable

Hold any samples not marked for analysis

Sacramento Office ■ 50 Goldenland Ct. ■ Sacramento, CA 95834 ■ Office: 916-928-4690 ■ Fax: 916-928-4697

Responsive ■ Resourceful ■ Reliable

CHAIN OF CUSTODY RECORD

TERRACON

Laboratory: Sunstar Laboratories
 Address: Lake Forest, CA

Office Location: Sacramento

Project Manager: Tony Milkacich

Sampler's Name: Patrick Keicher

Phone: Jeff Lee
 Contact: Jeff Lee
 PO/SO #:

Sampler's Signature: *Patrick Keicher*

Project Number: NA187052.1
 Project Name: Tracy Ridge LSI

ANALYSIS REQUESTED

VOCs 8260B
 TPH gro/dro/oro 8015M
 OCPs 8081A
 CH 8151A
 PAHs 8270
 CAM17 6020/7471

LAB USE ONLY
 DUE DATE:

TEMP OF COOLER WHEN RECEIVED (°C) 5.6

Page 3 of 3

7190980

Matrix	Date	Time	Comp	Grab	Identifying Marks of Sample(s)	Start Depth	End Depth	No. Type of Containers			VOCs 8260B	TPH gro/dro/oro 8015M	OCPs 8081A	CH 8151A	PAHs 8270	CAM17 6020/7471	Lab Sample ID
								40 ml VOA	250 ml	8 Oz Jar							
S	4-10-19	9:20			B-17-5	455	5										21
S	4-10-19	10:00			B-17-10	910	10										22
S	4-10-19	11:45			B-18-5	455	5										23
S	4-10-19	12:15			B-18-10	910	10										24
S	4-10-19	12:40			B-19-5	455	5										25
S	4-10-19	13:00			B-19-10	9510	10										26
S	4-9-19	14:05			B15 - shallow	0-6"	6"										27

TURNAROUND TIME Normal 48-Hour Rush 24-Hour Rush TRRP Laboratory Review Checklist Yes No

Relinquished by (Signature): *Patrick Keicher* Date: 4-10-19 Time: 16:05 Received by (Signature): *Pat Keicher* Date: 4-11-19 Time: 8:29
 Relinquished by (Signature): *SSO* Date: 4-11-19 Time: 8:29 Received by (Signature): *Pat Keicher* Date: 4-11-19 Time: 8:29
 Relinquished by (Signature): _____ Date: _____ Time: _____ Received by (Signature): _____ Date: _____ Time: _____

NOTES: Email CoC + Report To:
 pat.keicher
 tamara.woods @terracon.com
 scott.gable

Hold any samples not marked for analysis

Matrix: WW-Wastewater W-Water L-Liquid A-Air Bag C-Charcoal tube SL-Sludge
 Container: VOA - 40 ml vial A/G - Amber Glass 1L 250 ml = Glass wide mouth P/O - Plastic or other _____

Sacramento Office ■ 50 Goldenland Ct. ■ Sacramento, CA 95834 ■ Office: 916-928-4690 ■ Fax: 916-928-4697
 Responsible ■ Resourceful ■ Reliable



SAMPLE RECEIVING REVIEW SHEET

Batch/Work Order #: 7190980
 Client Name: TERRACON - SAC Project: TRACY RIDGE LSI

Delivered by: Client SunStar Courier GSO FedEx Other

If Courier, Received by: _____ Date/Time Courier Received: _____

Lab Received by: SUNNY Date/Time Lab Received: 4-11-19 / 8:29

Total number of coolers received: 1

Temperature: Cooler #1	44	°C +/- the CF (1.2°C) =	5.6	°C corrected temperature
Temperature: Cooler #2		°C +/- the CF (1.2°C) =		°C corrected temperature
Temperature: Cooler #3		°C +/- the CF (1.2°C) =		°C corrected temperature
Temperature criteria = ≤ 6°C (no frozen containers)		Within criteria?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If NO:				
Samples received on ice?		<input type="checkbox"/> Yes		<input type="checkbox"/> No → Complete Non-Conformance Sheet
If on ice, samples received same day collected?		<input type="checkbox"/> Yes → Acceptable		<input type="checkbox"/> No → Complete Non-Conformance Sheet

- Custody seals intact on cooler/sample Yes No* N/A
- Sample containers intact Yes No*
- Sample labels match Chain of Custody IDs Yes No*
- Total number of containers received match COC Yes No*
- Proper containers received for analyses requested on COC Yes No*
- Proper preservative indicated on COC/containers for analyses requested Yes No* N/A
- Complete shipment received in good condition with correct temperatures, containers, labels, volumes preservatives and within method specified holding times Yes No*

* Complete Non-Conformance Receiving Sheet if checked Cooler/Sample Review - Initials and date: SL 4/11/19

Comments:

WORK ORDER

T190980

Client: Terracon -- Sacramento
Project: Tracy Ridge LSI

Project Manager: Jeff Lee
Project Number: NA187052.1

Report To:

Terracon -- Sacramento
 Tony Mikacich
 50 Goldenland Court, Suite 100
 Sacramento, CA 95834

Date Due: 04/18/19 17:00 (5 day TAT)

Received By: Sunny Lounethone

Date Received: 04/11/19 08:29

Logged In By: Sunny Lounethone

Date Logged In: 04/11/19 09:53

Samples Received at: **5.6°C**
 Custody Seals Yes Received On Ice Yes
 Containers Intact Yes
 COC/Labels Agree Yes
 Preservation Confir No

Analysis	Due	TAT	Expires	Comments
T190980-01 ASH-1 [Soil] Sampled 04/09/19 09:15 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	04/18/19 15:00	5	08/07/19 09:15	
7470/71 Hg	04/18/19 15:00	5	10/06/19 09:15	
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 09:15	
8260	04/18/19 15:00	5	04/23/19 09:15	+ GRO
8270C PAH	04/18/19 15:00	5	04/23/19 09:15	
T190980-02 ASH-2 [Soil] Sampled 04/09/19 09:20 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	04/18/19 15:00	5	08/07/19 09:20	
7470/71 Hg	04/18/19 15:00	5	10/06/19 09:20	
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 09:20	
8260	04/18/19 15:00	5	04/23/19 09:20	+ GRO
8270C PAH	04/18/19 15:00	5	04/23/19 09:20	
T190980-03 B-6-5 [Soil] Sampled 04/09/19 10:35 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 10:35	
8260	04/18/19 15:00	5	04/23/19 10:35	+ GRO
T190980-04 B-7-5 [Soil] Sampled 04/09/19 10:55 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 10:55	
8260	04/18/19 15:00	5	04/23/19 10:55	+ GRO

WORK ORDER

T190980

Client: Terracon -- Sacramento
Project: Tracy Ridge LSI

Project Manager: Jeff Lee
Project Number: NA187052.1

Analysis	Due	TAT	Expires	Comments
T190980-05 B-8-5 [Soil] Sampled 04/09/19 10:10 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 10:10	
8260	04/18/19 15:00	5	04/23/19 10:10	+ GRO
T190980-06 B-9-5 [Soil] Sampled 04/09/19 11:45 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 11:45	
8260	04/18/19 15:00	5	04/23/19 11:45	+ GRO
T190980-07 B-10-2 [Soil] Sampled 04/09/19 11:30 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 11:30	
8260	04/18/19 15:00	5	04/23/19 11:30	+ GRO
T190980-08 B-11-5 [Soil] Sampled 04/09/19 12:30 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 12:30	
8260	04/18/19 15:00	5	04/23/19 12:30	+ GRO
T190980-09 B-12-5 [Soil] Sampled 04/09/19 12:50 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 12:50	
8260	04/18/19 15:00	5	04/23/19 12:50	+ GRO
T190980-10 B-13-5 [Soil] Sampled 04/09/19 14:45 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 14:45	
8260	04/18/19 15:00	5	04/23/19 14:45	+ GRO
T190980-11 B-14-5 [Soil] Sampled 04/09/19 14:15 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 14:15	
8260	04/18/19 15:00	5	04/23/19 14:15	+ GRO
T190980-12 B-15-5 [Soil] Sampled 04/09/19 13:55 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 13:55	
8260	04/18/19 15:00	5	04/23/19 13:55	+ GRO

WORK ORDER

T190980

Client: Terracon -- Sacramento
Project: Tracy Ridge LSI

Project Manager: Jeff Lee
Project Number: NA187052.1

Analysis	Due	TAT	Expires	Comments
T190980-13 B-16-5 [Soil] Sampled 04/09/19 13:35 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/23/19 13:35	
8260	04/18/19 15:00	5	04/23/19 13:35	+ GRO
T190980-14 B-4-5 [Soil] Sampled 04/10/19 08:30 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/24/19 08:30	
8260	04/18/19 15:00	5	04/24/19 08:30	+ GRO
T190980-15 B-5-5 [Soil] Sampled 04/10/19 09:15 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/24/19 09:15	
8081 Pesticides	04/18/19 15:00	5	04/24/19 09:15	
8151 Herbicides	04/18/19 15:00	5	04/24/19 09:15	
8260	04/18/19 15:00	5	04/24/19 09:15	+ GRO
T190980-16 B-1-5 [Soil] Sampled 04/10/19 10:20 (GMT-08:00) Pacific Time (US &				
[NO ANALYSES]				
T190980-17 B-1-10 [Soil] Sampled 04/10/19 10:45 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	04/18/19 15:00	5	08/08/19 10:45	
7470/71 Hg	04/18/19 15:00	5	10/07/19 10:45	
8015 CC (D/MO)	04/18/19 15:00	5	04/24/19 10:45	
8081 Pesticides	04/18/19 15:00	5	04/24/19 10:45	
8151 Herbicides	04/18/19 15:00	5	04/24/19 10:45	
8260	04/18/19 15:00	5	04/24/19 10:45	+ GRO
T190980-18 B-2-5 [Soil] Sampled 04/10/19 11:00 (GMT-08:00) Pacific Time (US &				
[NO ANALYSES]				

WORK ORDER

T190980

Client: Terracon -- Sacramento
Project: Tracy Ridge LSI

Project Manager: Jeff Lee
Project Number: NA187052.1

Analysis	Due	TAT	Expires	Comments
T190980-19 B-2-10 [Soil] Sampled 04/10/19 11:10 (GMT-08:00) Pacific Time (US &				
6020 Metals by ICP-MS	04/18/19 15:00	5	08/08/19 11:10	
7470/71 Hg	04/18/19 15:00	5	10/07/19 11:10	
8015 CC (D/MO)	04/18/19 15:00	5	04/24/19 11:10	
8081 Pesticides	04/18/19 15:00	5	04/24/19 11:10	
8151 Herbicides	04/18/19 15:00	5	04/24/19 11:10	
8260	04/18/19 15:00	5	04/24/19 11:10	+ GRO
T190980-20 B-3-5 [Soil] Sampled 04/10/19 10:15 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/24/19 10:15	
8260	04/18/19 15:00	5	04/24/19 10:15	+ GRO
T190980-21 B-17-5 [Soil] Sampled 04/10/19 09:20 (GMT-08:00) Pacific Time (US &				
[NO ANALYSES]				
T190980-22 B-17-10 [Soil] Sampled 04/10/19 10:00 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/24/19 10:00	
8081 Pesticides	04/18/19 15:00	5	04/24/19 10:00	
8151 Herbicides	04/18/19 15:00	5	04/24/19 10:00	
8260	04/18/19 15:00	5	04/24/19 10:00	+ GRO
T190980-23 B-18-5 [Soil] Sampled 04/10/19 11:45 (GMT-08:00) Pacific Time (US &				
[NO ANALYSES]				
T190980-24 B-18-10 [Soil] Sampled 04/10/19 12:15 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/24/19 12:15	
8081 Pesticides	04/18/19 15:00	5	04/24/19 12:15	
8151 Herbicides	04/18/19 15:00	5	04/24/19 12:15	
8260	04/18/19 15:00	5	04/24/19 12:15	+ GRO
T190980-25 B-19-5 [Soil] Sampled 04/10/19 12:40 (GMT-08:00) Pacific Time (US &				
[NO ANALYSES]				

WORK ORDER

T190980

Client: Terracon -- Sacramento	Project Manager: Jeff Lee
Project: Tracy Ridge LSI	Project Number: NA187052.1

Analysis	Due	TAT	Expires	Comments
T190980-26 B-19-10 [Soil] Sampled 04/10/19 13:00 (GMT-08:00) Pacific Time (US &				
8015 CC (D/MO)	04/18/19 15:00	5	04/24/19 13:00	
8081 Pesticides	04/18/19 15:00	5	04/24/19 13:00	
8151 Herbicides	04/18/19 15:00	5	04/24/19 13:00	
8260	04/18/19 15:00	5	04/24/19 13:00	+ GRO

T190980-27 B-15-SHALLOW [Soil] Sampled 04/09/19 14:05 (GMT-08:00) Pacific Time (US & [NO ANALYSES]

**G.3 - Phase I Environmental Site Assessment
Suvik Farms and Zuriakat Parcels**

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Environmental Assessment Specialists, Inc.

Office (818) 898-4866 Fax (805) 650-8054 www.easenv.com

PHASE I ENVIRONMENTAL SITE ASSESSMENT

**Suvik and Zuriakat Properties
6103, 6281, & 6301 W. Grant Line Road and
6050 W. California Avenue
APNs 213-170-24, 25, 26 and 14
Tracy, California 95304
San Joaquin County**

Prepared for:

FirstCarbon Solutions
1350 Treat Boulevard, Suite 380
Walnut Creek, California 94597

Contact Liza Baskir
Environmental Services, Project Manager
Office 925.357.2562 ext. 1113

Prepared by:

Environmental Assessment Specialists, Inc.
Office (818) 898-4866 - Fax (805) 650-8054
Contact: Jeff Randle, Project Supervisor

June 12, 2020



Environmental Assessment Specialists, Inc.

Office (818) 898-4866 Fax (805) 650-8054 www.easenv.com

June 12, 2020

FirstCarbon Solutions
1350 Treat Boulevard, Suite 380
Walnut Creek, California 94597

Re: Phase I Environmental Site Assessment

Suvik and Zuriakat Properties
6103, 6281, & 6301 W. Grant Line Road and
6050 W. California Avenue
APNs 213-170-24, 25, 26 and 14
Tracy, California 95304
San Joaquin County

Environmental Assessment Specialists, Inc. (EAS) has completed a Phase I Environmental Site Assessment (ESA) for the above referenced site in accordance with the 2020 Master Services Agreement between EAS and FirstCarbon Solutions (Client), and in substantial compliance with the scope and limitations of the American Society of Testing Materials (ASTM), Standard Practices for ESAs: The Phase I ESA Process, Designation E1527-13. For the purpose of this report the entire land area associated with the addresses and/or APNs is referred to as the Property, Subject Property, and/or Site.

The Property consists of four adjoining agricultural parcels and their environs totaling approximately 68.78-acres including almond orchards, an alfalfa field, unpaved access roads, and irrigation canals. According to the San Joaquin County Assessor's Office, the Property is comprised of the following: APN 213-170-24 (6103 W. Grant Line Road, 31.67-acres); APN 213-170-25 (6281 W. Grant Line Road, 11.70-acres); APN 213-170-26 (6301 W. Grant Line Road, 3.24-acres); and APN 213-170-14 (6050 W. California Avenue, 22.17-acres). Parcels 24, 25, and 26 (Suvik Property, 46.61-acres total) are occupied by almond orchards and their environs and are accessible via driveways located on the north side of W. Grant Line Road. Parcel 14 (Zuriakat Property, 22.17-acres) is occupied by an alfalfa field and its environs and is accessible via driveways located on the south side of W. California Avenue. The Property is located in an area comprised primarily of agricultural, residential, and commercial land uses. EAS walked the Property, visually observing all accessible features. At the time of the site visit, the Property appeared to be in good condition and well maintained.

Historically, the Property was depicted as vacant land as early as 1914 (*Union Island, CA* topographic map). The Suvik parcels have been occupied by agricultural land (row crops and orchards) from at least 1937 until present. The Zuriakat parcel was occupied by vacant land from at least 1937 to at least 1940 then occupied by agricultural row crop land from at least 1957 to present. The Property is proposed to be redeveloped as part of a larger project that will include warehouse, office, and light industrial land uses.

FINDINGS AND CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-13 of the Suvik and Zuriakat Properties located at APNs 213-170-24, 25, 26 and 14, (6103, 6281, & 6301 W. Grant Line Road and 6050 W. California Avenue) in Tracy, San Joaquin County, California, the Property. Any exceptions to, or deletions from, this practice are described in Section 10.0 of this report. **This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.**

However, the following business environmental risks (BERs) were identified which warrant mention:

- Historically, the Suvik portion of the Property has been occupied by agricultural land (row crops and orchards) from at least 1937 until present. The Zuriakat portion of the Property has been occupied by agricultural land (row crops) from at least 1957 until present. A wide variety of pesticides, including those containing persistent compounds such as lead and arsenic, may have been used during this period. No information was obtained indicating evidence of improper storage, disposal or application of these materials and a review of available historical aerial photographs did not show onsite improvements such as hangars, runways or large barns that would indicate significant storage, formulation and handling of these materials. However, given the planned extensive redevelopment and grading of the Property, and the limited regulation of the potential storage and usage of agricultural chemicals during a significant period of the Property's historic agricultural land use, there is a potential for accumulation of elevated levels of the aforementioned constituents. **Based on the above information, onsite soils may contain pesticides/herbicides above action levels. Therefore, EAS believes it prudent that soil sampling and testing be performed at the Property prior to redevelopment activities. Once the analysis has been completed, the results would verify that contaminated soils above action levels are/are not present.**

In addition, the following items warrant mention:

- Markers indicating the presence of an underground petroleum pipeline owned by Chevron Pipeline Company were observed along the northern side of West Grant Line Road, adjacent to the south of the Property. **EAS recommends consultation with Chevron (www.chevron-pipeline.com, 800-762-3404) and contacting DigAlert (811) prior to any ground disturbance and construction activities in this area.**
- Two onsite irrigation water wells were observed within the unpaved access road along the western property line (Suvik parcels). **If not intended for future redevelopment use, EAS recommends the abandonment of any onsite water wells in accordance with governmental regulations.**
- One plastic aboveground fertilizer tank (10-1-10 NPK, gross estimate 24,020 lbs./2499-gallons per tank manifest) is located adjacent to an onsite irrigation channel in the central portion of the Property near the western property line. The fertilizer tank and associated irrigation channel feeder lines appeared to be in good condition with no evidence of spills or leaks. **If not intended for future redevelopment use, EAS recommends this tank be removed in accordance with governmental regulations.**

- Standard dust mitigation measures should be implemented during all redevelopment and soil handling activities. During any grading or excavation activities of the Property, redevelopment personnel must be made aware to look for unusual conditions suggesting buried debris or other potential adverse environmental conditions that may be discovered on the Property. In addition, **if any abnormal soils are discovered during redevelopment, such as stained soils, hydrocarbon odors, or any other unusual odors, all construction activities should be stopped immediately and EAS should be contacted for further assessment and monitoring.**

1.0 INTRODUCTION

The purpose of this Phase I ESA was to identify recognized environmental conditions associated with the Property. To achieve this objective, the Phase I ESA included visual observations of the Property and observations of the surrounding properties, a visual survey for suspect asbestos-containing materials/debris piles/lead-based paint, limited historical land use review, review of regulatory database listings, and reviews of readily available geologic and hydrogeologic data. This report represents a summary of these findings. A parcel map, site plans, area map, site photographs, historical aerial photos and topographic maps, wetlands map, flood hazard map, fire insurance map report, city directory abstract, regulatory database report, questionnaires, and supporting documentation are included as attachments to this report.

EAS visually observed the Property on February 18, 2020, to identify potential sources or indications of chemical contamination such as USTs, aboveground storage tanks (ASTs), PCBs, chemicals and hazardous waste materials, areas with surficial staining or distressed vegetation, and visual evidence of ACMs and/or LBP. Lands immediately adjoining to the Property were visually inspected for possible sources of contamination or environmental impairment, which could migrate to the Site via surface water runoff, groundwater transport, and other pathways. EAS conducted a regulatory records review, reviewed historical aerial photographs, historical maps, building permits (upon availability), and contacted and interviewed property representatives and regulatory agencies as necessary.

2.0 SITE LOCATION and DESCRIPTION

The Property consists of four adjoining agricultural parcels and their environs totaling approximately 68.78-acres including almond orchards, an alfalfa field, unpaved access roads, and irrigation canals. According to the San Joaquin County Assessor's Office, the Property is comprised of the following: APN 213-170-24 (6103 W. Grant Line Road, 31.67-acres); APN 213-170-25 (6281 W. Grant Line Road, 11.70-acres); APN 213-170-26 (6301 W. Grant Line Road, 3.24-acres); and APN 213-170-14 (6050 W. California Avenue, 22.17-acres). Parcels 24, 25, and 26 (Suvik Property, 46.61-acres total) are occupied by almond orchards and their environs and are accessible via driveways located on the north side of W. Grant Line Road. Parcel 14 (Zuriakat Property, 22.17-acres) is occupied by an alfalfa field and its environs and is accessible via driveways located on the south side of W. California Avenue. The Property is located in an area comprised primarily of agricultural, residential, and commercial land uses. EAS walked the Property, visually observing all accessible features. At the time of the site visit, the Property appeared to be in good condition and well maintained.

Historically, the Property was depicted as vacant land as early as 1914 (*Union Island, CA* topographic map). The Suvik parcels have been occupied by agricultural land (row crops and orchards) from at least 1937 until present. The Zuriakat parcel was occupied by vacant land from at least 1937 to at least 1940 then occupied by agricultural row crop land from at least 1957 to present. The Property is proposed to be redeveloped as part of a larger project that will include warehouse, office, and light industrial land uses.

3.0 PHYSICAL SETTING

Based on the United States Geological Survey (USGS) *Union Island, CA 7.5-Minute Quadrangle* (1:24,000), the Property has an average elevation of approximately 25 feet above mean sea level with slight gradients descending toward the north-northeast.

According to the USGS, *Geologic Map of California* (2012), the Property appears to be underlain by Quaternary alluvial deposits consisting of unconsolidated and semi-consolidated clay, silt, sand, and gravel.

EAS reviewed a Client-provided report regarding the adjoining property to the west: *Phase I Environmental Site Assessment, Tracy Ridge, 6599 and 6735 W. Grant Line Road, Tracy, San Joaquin County, California*, dated December 21, 2018, prepared by Terracon Consultants, Inc. on behalf of Ridge Capital, Inc.. Based on information obtained from this report which references Terracon Draft Geotechnical Boring Logs dated November 5, 2018, groundwater at the western adjoining property was encountered between 12.5 and 20 feet below the ground surface.

Based on information obtained from the State Water Resources Control Board, GeoTracker regulated facilities database, regional groundwater flow direction was reported to the north. Groundwater in the vicinity of the Property would generally be expected to follow local topography with a flow direction towards the north. Therefore, areas and properties located south of the Property are considered upgradient. However, actual groundwater flow direction is often locally influenced by factors such as rainfall, geologic structure, seasonal fluctuations, soil and bedrock geology, production wells, and other factors beyond the scope of this study. The actual groundwater flow direction under the site can be accurately determined only by installing groundwater monitoring wells, which was beyond this scope of this project.

4.0 SITE RECONNAISSANCE and OBSERVATION

On June 3, 2020, EAS personnel conducted a site reconnaissance of the Property. The site reconnaissance is documented in the site photographs (Appendices). The EAS representative was unaccompanied at the Property during the site visit. In addition, a walk along the perimeter of the Property and a drive around roads in the immediate area were conducted. At the time of the site visit, the weather was clear.

The purpose of the site reconnaissance was to visually and physically observe the site, site structures, and adjoining properties for conditions indicating an existing release, past release, or threatened release of any hazardous substances or petroleum products into structures of the site, or into soil and/or groundwater beneath the site. This would include any evidence of contamination, distressed vegetation, petroleum-hydrocarbon staining, waste drums, illegal dumping, or improper waste storage/handling.

Underground Storage Tanks/Aboveground Storage Tanks (USTs/ASTs)

No visual evidence (e.g. pipes, vents, pumps, and stains) that would indicate the past or present use of petroleum hydrocarbon underground storage tanks (USTs) or leaking aboveground storage tanks (ASTs) on or immediately upgradient of the Property was readily apparent during the site visit. In addition, the Property was not listed in the underground or aboveground fuel storage tank databases within the government records/regulatory database report (FirstSearch Report).

Of note, one plastic aboveground fertilizer tank (10-1-10 NPK, gross estimate 24,020 lbs./2499-gallons per tank manifest) is located adjacent to an onsite irrigation channel in the central portion of the Property near the western property line. The fertilizer tank and associated irrigation channel feeder lines appeared to be in good condition with no evidence of spills or leaks. If not intended for future redevelopment use, EAS recommends this tank be removed in accordance with governmental regulations.

Leaking Underground Storage Tanks (LUSTs)

No evidence for the presence of leaking underground storage tanks was observed on or adjacent to the Property was observed during the site reconnaissance.

Dry Cleaners

No dry-cleaning activity was observed on or adjacent to the Property during the site reconnaissance.

Solid Waste Disposal

No evidence of solid waste disposal was observed on or adjacent to the Property during the site reconnaissance.

Landfills

No evidence of landfills was observed on or adjacent to the Property during the site reconnaissance.

Polychlorinated Biphenyls (PCBs)

No leaking or stained equipment that would have the potential to contain PCBs (e.g., transformers, capacitors, light ballasts, hydraulic equipment) was observed at the Property during the site reconnaissance.

Waste Management and Chemical Handling

No significant quantities of hazardous materials were observed on or adjacent to the Property during the site reconnaissance.

Underground Oil or Gas Pipelines

Markers indicating the presence of an underground petroleum pipeline owned by Chevron Pipeline Company were observed along the northern side of West Grant Line Road, adjacent to the south of the Property. EAS recommends consultation with Chevron (www.chevron-pipeline.com, 800-762-3404) and contacting DigAlert (811) prior to any ground disturbance and construction activities in this area.

Asbestos-Containing Material/Lead-Based Paint (ACMs/LBP)

No suspect asbestos-containing material or lead-based paint was observed at the Property during the site reconnaissance.

Stained Soil or Asphalt Patches

No asphalt patches or stained soil were observed on or adjacent to the Property during the site reconnaissance.

Pits, Ponds, or Lagoons

No pits, ponds, or lagoons were observed on or adjacent to the Property during the site reconnaissance.

Radon

Radon gas is a naturally occurring radioactive gas that is invisible and odorless. Radon forms from the radioactive decay of small amounts of uranium and thorium naturally present in rocks and soils, so some radon exists in all rocks and soils. Because radon is a gas, it can easily move through soil and cracks in building slabs or basement walls and concentrate in a building's indoor air. According to the City-Data.com map of radon zones, one (1) radon test has taken place in a site located within the Property's zip code of 95304, and zero (0) tests came back positive for radon levels of 4 picocuries per liter (pCi/L) or above, which is the State of California's recommended action level. San Joaquin County is listed in Radon Zone 3 (Low Potential) - counties that have a predicted average indoor radon screening level less than 2 pCi/L (picocuries per liter). Based on this information, the presence of onsite radon levels above California's recommended action level is unlikely.

Clarifiers or Sumps

No clarifiers or sumps were observed on or adjacent to the Property during the site reconnaissance.

On-Site Wells

Two onsite irrigation water wells were observed within the unpaved access road along the western property line (Suvik parcels). No additional onsite wells were observed at the Property during the site reconnaissance. If not intended for future redevelopment use, EAS recommends the abandonment of any onsite water wells in accordance with governmental regulations.

Septic Systems

Septic systems are important, as they can be a venue for mismanagement of hazardous or regulated wastes. No evidence of septic systems was observed on or adjacent to the Property during the site reconnaissance.

Air Emissions and Odors

No air emissions or odors were observed or noted to be emanating from the Property during the site reconnaissance.

Flood Zone

According to the Federal Emergency Management Agency (FEMA), National Flood Hazard Layer (NFHL) Viewer, Map Panel 06077C0595F (Effective Date 10/16/2009), all three Suvik parcels are located within Zone X (flood hazard areas determined to be outside the 0.2% annual chance floodplain). In addition, according to Map Panel 06077C0595F, the Zuriakat parcel is located within Zone AE (Special Flood Hazard Area, Base Flood Elevations determined, 24 Feet). Please see FEMA Flood Insurance Rate Maps (FIRMs) in the Appendices.

Wetlands Designation

According to a review of the U.S. fish and Wildlife Service National Wetlands Inventory Mapper as viewed on <http://www.fws.gov/wetlands/Data/Mapper.html>, no wetlands other than irrigation channels (depicted on the Mapper as riverine) are located on or adjoining to the Property.

The following surface waterways were noted: An unlined irrigation channel is located along the northern property line (Zuriakat parcel), adjacent to the south of W. California Avenue; a concrete lined irrigation channel is located along the western Zuriakat parcel; an unlined irrigation channel is located in the central portion of the Property between the Suvik and Zuriakat parcels; and an unlined irrigation channel is located along the western property line (Suvik parcels). No surface sheens, 'rainbows', or other concerns were observed during the Site visit.

Pesticides/Herbicides

Other than the plastic aboveground fertilizer tank discussed above, no pesticides or herbicides were observed being stored or used within the Property during the site reconnaissance.

Demolition Debris

No evidence of demolition debris was observed on or adjacent to the Property during the site reconnaissance. One waste tire and a small pile of miscellaneous trash/debris was observed within the unpaved access road along the western property line (Suvik parcels).

Stressed Vegetation

No evidence of visibly stressed vegetation was observed on or adjacent to the Property during the site reconnaissance.

5.0 ADJOINING PROPERTIES

EAS conducted a reconnaissance of the adjoining properties to evaluate the potential for off-site impacts. These would include evidence of improper chemical storage or usage, surface staining or leakage, distressed vegetation, or evidence of dumping. A visual inspection from the public right-of-way did not reveal any issues of concern.

<u>Direction</u>	<u>Description</u>
North	W. California Avenue followed by rural/agricultural residential parcels (5961 to 6235 California Ave) and a wireless communications facility (AT&T Mobility @ 6245 California Ave)
East	Rural/agricultural residential parcels (5900 California Ave and 6001 W. Grant Line Road)
South	West Grant Line Road followed by a rural/agricultural residential parcel (6200 W. Grant Line Road) and an approximately one-acre parcel designated as agricultural/crop land
West	Rural/agricultural residential parcel (6599 W. Grant Line Road)
Surrounding Vicinity	Primarily agricultural, residential, and commercial land uses

EAS reviewed a Client-provided report regarding the adjoining property to the west: *Phase I Environmental Site Assessment, Tracy Ridge, 6599 and 6735 W. Grant Line Road, Tracy, San Joaquin County, California*, dated December 21, 2018, prepared by Terracon Consultants, Inc. on behalf of Ridge Capital, Inc.. According to the Terracon Phase I report, the following Recognized Environmental Conditions (RECs) or Controlled RECs (CREC) were identified in connection with the adjoining property to the west:

- *Wastewater Pond (Western Portion of the site): Based on the duration of operations (approximately 25 years), unlined construction of the pond, absence of information pertaining to the management and regulatory oversight of the pond, reported operations (dairy farm), absence of subsurface investigation, and shallow depth to groundwater in the site vicinity (approximately 12.5 and 20 feet bgs), the former Wastewater pond located on the western portion of the site represents a REC to the site.*
- *Absence of Removal Records Associated with Historic UST(s): UST removal records were not available for at least two 350-gallon gasoline USTs identified on the site in the 1970s. The exact location of the USTs was unknown, though it is presumed to be near the residential garage near the southwestern portion of the site, as stated by the site tenant. At least one of the USTs was removed, the status of the second reported UST is not known. Based on the absence of UST removal records, the historical USTs represent a significant data gap and REC in connection with the site.*
- *Historical AST Fueling Areas: Three gasoline and/or diesel fueling ASTs ranging between approximately 200-gallons and 500-gallons in size were observed at the southwestern portion of the site. During the site reconnaissance, the ASTs were observed on soil and not within secondary containment. Based on the site's history of petroleum hydrocarbon*

- use, absence of secondary containment, and poor housekeeping practices, the historical AST fueling areas represent RECs in connection with the site. Refer to Exhibit 2 for areas of concern.*
- *Petroleum Hydrocarbon Staining: Multiple stained areas were observed at the southwestern corner of the site. Based on site observations, the potential cause of the release appeared to be associated with spills and/or leaks associated with vehicle and/or equipment maintenance activities, leaking containers and/or improper storage or disposal of hazardous material containers. Based on the site's history of petroleum hydrocarbon use, unknown nature of released materials, and poor housekeeping practices, the petroleum hydrocarbon staining represents RECs in connection with the site. Refer to Exhibit 2 for areas of concern.*
 - *Unlabeled 55-Gallon Drum Storage Area – Approximately ten 55-gallon unlabeled drums stored on soil were observed south of the cattle storm shed (Photo 49). Staining was not observed beneath the former drum area after removal (Photo 77); however, based on the unknown nature of materials stored in the drums and poor housekeeping practices, the former drum storage area represents a REC to the site.*
 - *Burn Disposal Areas: Two burn disposal areas approximately 35 SF feet in size, were observed east of the residence garage and north of the milk barn near the southwestern portion of the site (Photo 18). Although there is no evidence that hazardous substances were disposed of at the burn area, the unknown nature of materials burned at this location and their potential for site contamination/releases represents a REC to the site.*
 - *Off-Site Groundwater Impacts from Adjoining Western Open-Inactive LUST Facility: Herbicide, pesticide, and petroleum hydrocarbon contamination impacting groundwater was identified at the western-adjoining former Haley's Flying Service property at concentrations above screening levels. Based on shallow depth to groundwater (11 feet), open regulatory status, and reported pesticide, herbicide, and petroleum hydrocarbon contamination above screening levels, Haley's Flying Service represents a REC to the site.*

Based on the scope of services, limitations, and conclusions of this assessment, Terracon recommends the following additional actions.

- *Terracon recommends conducting additional investigation to evaluate subsurface conditions associated with the identified RECs.*
- *Based on the historical and current agricultural land use, unknown locations of former USTs reported in regulatory databases, and site observations (evidence of stained soils/pavements in multiple locations), and proposed excavations or construction activities, Terracon recommends preparation and implementation of a media management plan. In addition, if soils located on the site are to be disturbed during future excavations or construction activities, proper procedures should be followed with respect to worker health and safety. Any excavated soils to be sent offsite for disposal and any affected soils encountered should be properly characterized, treated and/or disposed in accordance with applicable local, state or federal regulations.*
- *Based on a review of the regulatory databases information, evidence of reported UST or USTs at the site was identified; however, information pertaining to the location of the reported USTs was not identified in the regulatory databases or local agencies inquiries. If any of the reported USTs are discovered during excavation activities, Terracon recommends disposal and decommission of the USTs in accordance with applicable regulations of the Local Oversight program (LOP).*

- *Terracon recommends any remaining unlabeled drums and containers observed at the time of the site reconnaissance be characterized and disposed of in accordance with applicable local, State and Federal regulations.*
- *If not intended for future use, Terracon recommends abandonment of the three domestic groundwater wells in accordance with applicable local, State, and Federal regulations.*

EAS reviewed a subsequent Client-provided report regarding the adjoining property to the west: *Limited Site Investigation, Tracy Ridge, 6599 and 6735 W. Grant Line Road, Tracy, San Joaquin County, California*, dated May 19, 2019, prepared by Terracon Consultants, Inc. on behalf of Ridge Capital, Inc.. Terracon completed the Limited Site Investigation (LSI) in accordance with the findings and recommendations of its Phase I Environmental Site Assessment of the site, dated December 21, 2018. According to the findings of the Limited Site Investigation report, Terracon concluded the following:

- *Staining or PID readings indicative of a release were not identified or recorded during field sampling activities;*
- *OCP, CH, PAH, and VOCs were not detected in the analyzed soil samples above laboratory RLs;*
- *TPH-GRO, TPH-DRO, and TPH-MORO were not detected in the samples analyzed, except for TPH-DRO (41 mg/Kg) and TPH-MORO (120 mg/Kg) in sample ASH-1.*
- *Metals were detected at various concentrations in the four soil samples above laboratory reporting limits. Arsenic concentrations in four samples exceed the residential SLs, and two concentrations exceed the commercial/industrial non-cancer SL; however, the concentrations of arsenic detected appears consistent with naturally occurring arsenic as reported by the USGS, except for the ASH-2 sample, which is likely associated with the material burned in the ash pile.*

Based on the generally low concentrations of analytes observed in the soil samples, it does not appear that there was a significant contaminant release from historical or current use of the property in the immediate area of the investigation.

Based on the findings of this investigation, Terracon does not recommend any additional investigations at the site at this time. However, arsenic-impacted soils are present in the soil samples collected from the site. The arsenic impacts are within regional background concentrations, except for the ASH-2 sample. If soils located in the area of borings B-1 and ASH-2 are to be disturbed during future excavations or construction activities, proper procedures should be followed with respect to worker health and safety including dust control and hygiene regarding shallow soil exposure, per DTSC guidance.

Ridge Capital, Inc. may use the soil analytical results as a baseline for existing environmental site conditions for comparison with future assessment results or evaluations of areas that may be subject to future investigations, if necessary.

Based on the above information, the adjoining property to the west does not appear to have any recognized environmental conditions that may impact the Property. None of the remaining adjoining properties were identified on any regulatory databases indicative of a pending/open case release, spill, or contamination condition. Based on information obtained during the Site inspection and historical records review, the adjoining properties do not appear to have any recognized environmental conditions that may impact the Property.

6.0 REGULATORY RECORDS REVIEW

EAS reviewed available databases from federal and state regulatory agencies to identify use, generation, storage, treatment and/or disposal of hazardous materials and chemicals or release incidents of such materials, which may have impacted the Property. The regulatory databases were provided to EAS from Environmental Data Resources Inc. (EDR). The Environmental FirstSearch™ Report (FirstSearch Report) is attached in the appendices of this report. The environmental and regulatory databases that were included in this review follow the ASTM standard E1527-13 guidelines.

- Federal National Priorities Listing (NPL) Sites
- Federal Delisted NPL Sites
- Comprehensive Environmental Response Compensation And Liability Information System List (CERCLIS)
- Federal CERCLIS: No Further Remedial Action Planned (NFRAP) Site List
- Federal Resource Conservation And Recovery Act (RCRA) Generator's List
- Federal RCRA Non-CORRACTS TSD Facilities List
- Federal RCRA CORRACTS Facilities List
- Federal RCRA Treatment, Storage And Disposal Facilities (TSDF's) List
- Federal Institutional Control/Engineering Control (IC/EC) Registries
- Federal Emergency Response Notification System (ERNS) List
- State And Tribal Lists Of *Hazardous Waste Sites* Identified For Investigation Or Remediation:
 - State-And Tribal-Equivalent NPL
 - State-And Tribal-Equivalent CERCLIS
 - State-And Tribal-*Landfill* And/or *Solid* Waste Disposal Site Lists
 - State-And Tribal-Leaking Storage Tanks Lists
 - State And Tribal Registered Storage Tank Lists
 - State And Tribal *Institutional Control/Engineering Control* Registries
 - State And Tribal Voluntary Cleanup Sites
 - State And Tribal Brownfield Sites

The Property (APNs 213-170-24, 25, 26 and 14 located at 6103, 6281, & 6301 W. Grant Line Road and 6050 W. California Avenue) was not identified in the FirstSearch Report.

The date of the most recent database update and a plotted map of the aforementioned listings, if any, depicting their location relative to the Property is included in the Appendices of this report.

Information obtained from the FirstSearch Report indicated that the Property has not been included on any institutional/engineering control databases that track activity and use limitations on properties.

Subject Property

No listings were found for the Property addresses (6103, 6281, & 6301 W. Grant Line Road and 6050 W. California Avenue).

Adjoining and Surrounding Area Properties

Due to the Property's location in a densely developed area, numerous sites were identified within various databases in the regulatory agency report. No facilities listed in a database indicative of spills, releases, or contamination conditions are located immediately adjoining to the Property. No pending/open case facilities listed in a database indicative of spills, releases, or contamination conditions are located within 0.25-mile of the Property. Based on the regulatory status, distance, and/or hydraulic gradient, no facilities identified in the FirstSearch Report are suspected of having had a negative impact on the Property.

Orphan Sites

Ten (10) additional facilities were listed as unmapped sites in the FirstSearch report. These facilities cannot be plotted due to errors or missing information in the regulatory records. EAS reviewed the unmapped sites in the database report and determined the facilities are not considered to represent a concern to the Property.

7.0 INFORMATION AND INTERVIEWS

City of Tracy Building Safety and Fire Prevention Division

EAS contacted the City of Tracy Building Safety and Fire Prevention Division for information regarding potential environmental concerns and recognized environmental conditions for the Property. As of the date of this report, this agency has not responded to our request. Should receipt of a response change the conclusions of this report, the Client will be notified in writing by EAS. Based on a review of the completed Property Representative Questionnaires, observations made during the site visit, and the absence of an onsite listing within the regulatory database report, the lack of response from this agency does not represent a concern at this time and is not considered a significant data gap.

San Joaquin County Community Development Department

EAS contacted the San Joaquin County Community Development Department, for files related to possible recognized environmental conditions for the Property. As of the date of this report, this agency has not responded to our request. Should receipt of a response change the conclusions of this report, the Client will be notified in writing by EAS. Based on a review of the completed Property Representative Questionnaires, observations made during the site visit, and the absence of an onsite listing within the regulatory database report, the lack of response from this agency does not represent a concern at this time and is not considered a significant data gap.

San Joaquin County Fire Department

EAS contacted the San Joaquin County Fire Department for files related to possible recognized environmental conditions for the Property. As of the date of this report, this agency has not responded to our request. Should receipt of a response change the conclusions of this report, the Client will be notified in writing by EAS. Based on a review of the completed Property Representative Questionnaires, observations made during the site visit, and the absence of an onsite listing within the regulatory database report, the lack of response from this agency does not represent a concern at this time and is not considered a significant data gap.

San Joaquin County Environmental Health Department, Certified Unified Program Agency

EAS contacted the San Joaquin County Environmental Health Department, Certified Unified Program Agency (CUPA), for files related to possible recognized environmental conditions for the Property. As of the date of this report, this agency has not responded to our request. Should receipt of a response change the conclusions of this report, the Client will be notified in writing by EAS. Based on a review of the completed Property Representative Questionnaires, observations made during the site visit, and the absence of an onsite listing within the regulatory database report, the lack of response from this agency does not represent a concern at this time and is not considered a significant data gap.

San Joaquin Valley Air Pollution Control District

EAS reviewed the San Joaquin Valley Air Pollution Control District for files related to possible recognized environmental conditions for the Property. According to District personnel, no records are on file for the Property.

California Environmental Protection Agency, State Water Resources Control Board, GeoTracker regulated facilities database

EAS reviewed the California Environmental Protection Agency, State Water Resources Control Board, GeoTracker regulated facilities database for files related to possible recognized environmental conditions for the Property or any adjoining properties. According to the State GeoTracker database, no records are on file for the Property or any adjoining properties.

State of California, Department of Toxic Substances Control EnviroStor database

EAS reviewed the Department of Toxic Substances Control EnviroStor database for files related to possible recognized environmental conditions for the Property or any adjoining properties. According to the EnviroStor database, no records are on file for the Property or any adjoining properties.

Site Contact Interview

EAS received Questionnaires regarding the Suvik parcels (completed by property owner Mr. Anmol S. Mahal) and regarding the Zuriakat parcel (completed by property representative Mr. Trevor Smith with TS Planning & Development). No evidence of recognized environmental conditions was discovered by reviewing these questionnaire (See Appendices).

Former Site Contact Interview

No former property representative contact information was provided to EAS during the course of preparation of this report.

Specialized Knowledge

There is no specialized knowledge about the Subject Property as provided by the User of this Environmental Site Assessment. Therefore, no specialized knowledge was supplied to the environmental professional.

8.0 HISTORICAL USE INFORMATION REVIEW

Vapor Intrusion Condition (VIC)

As the Property and the adjoining properties are not identified in any Leaking UST, CERCLIS, or Institutional/Engineering Controls databases, and no evidence for the presence of leaking USTs/ASTs or hazardous materials usage, storage, or disposal was observed within a 100-foot radius of the Property during the site visit, a potential vapor intrusion condition (VIC) does not appear to exist in connection with the Property.

Aerial Photographs

Aerial photographs were reviewed to identify historical land development and any uses, which may have impacted the Property. Photographs and maps provided by EDR were reviewed at approximately 5 to 10-year intervals dating back to 1937 (See Appendices). Historically, the Suvik parcels have appeared occupied by agricultural land (row crops and orchards) from at least 1937 until present. Historically, the Zuriakat parcel appeared occupied by vacant land from at least 1937 to at least 1940. The Zuriakat parcel has appeared occupied by agricultural land (row crops) since 1957.

Topographic Maps

Topographic maps were reviewed to identify historical land development and any uses, which may have impacted the Property. Maps provided by EDR and the USGS were reviewed at approximately 5 to 10-year intervals dating back to 1914 (See Appendices). Historically, both the Suvik and Zuriakat portions of the Property were depicted as vacant land on the 1914 topographic map; Grant Line Road was depicted in its present-day location. According to the 1922, 1940, and 1947 topographic maps, the Property and all adjoining properties were located in an area that was not mapped. By 1952 until 2012, the Property is depicted as located in an agricultural area that includes the onsite irrigation channels; California Avenue is depicted adjacent to the north. The Property and all adjoining properties were located in an area that was not mapped on the 1987 and 1994 topographic maps.

Sanborn Fire Maps

EAS contacted EDR to obtain Sanborn fire insurance maps for the Property and surrounding areas. According to the Certified Sanborn Map Report, the Property is listed as Unmapped. The lack of Sanborn mapping suggests that the Property and surrounding area was not an historically urbanized area (See Appendices).

Oil and Gas Fields

Based on the California Geologic Energy Management Division (CalGEM), formerly the California Division of Oil, Gas and Geothermal Resources (DOGGR), online mapping application Well Finder, no production wells are shown on, adjoining, or within 0.25-mile of the Property.

City Directories

EAS reviewed historical city directory information provided by EDR for information pertaining to possible environmental concerns for the Property and surrounding properties. The City Directory Abstract (See Appendices) dated back to 1976 with listings for the Property dating back to 1986. No adjoining properties were identified as environmentally significant. The following listings for the Property identified:

- Suvik Parcels
6103 West Grant Line Road: 1986, Residential listing; 1992, Residential listing; 2000, Residential listing; 2005, Residential listing; 2010, Residential listing; 2014, Residential listing; and 2017, Residential listing. No additional listings were for noted for 6281 or 6301 W. Grant Line Road.
- Zuriakat Parcel
6050 California Avenue: 2014, Residential listing; no additional listings.

No Property tenants were listed as environmentally significant.

Summary of Previous Environmental Site Assessments

EAS was not provided with any environmental reports including Phase I Environmental Site Assessments for the Property that were prepared previously by others.

Title Report

No Title Report was provided to EAS during the course of preparation of this report.

Historical Data Gaps

During the historical research process of the preparation of this report, there were no gaps exceeding five years in which EAS was unable to ascertain the probable onsite land use.

9.0 FINDINGS AND CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-13 of the Suvik and Zuriakat Properties located at APNs 213-170-24, 25, 26 and 14, (6103, 6281, & 6301 W. Grant Line Road and 6050 W. California Avenue) in Tracy, San Joaquin County, California, the Property. Any exceptions to, or deletions from, this practice are described in Section 10.0 of this report. **This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.**

However, the following business environmental risks (BERs) were identified which warrant mention:

- Historically, the Suvik portion of the Property has been occupied by agricultural land (row crops and orchards) from at least 1937 until present. The Zuriakat portion of the Property has been occupied by agricultural land (row crops) from at least 1957 until present. A wide variety of pesticides, including those containing persistent compounds such as lead and arsenic, may have been used during this period. No information was obtained indicating evidence of improper storage, disposal or application of these materials and a review of available historical aerial photographs did not show onsite improvements such as hangars, runways or large barns that would indicate significant storage, formulation and handling of these materials. However, given the planned extensive redevelopment and grading of the Property, and the limited regulation of the potential storage and usage of agricultural chemicals during a significant period of the Property's historic agricultural land use, there is a potential for accumulation of elevated levels of the aforementioned constituents. **Based on the above information, onsite soils may contain pesticides/herbicides above action levels. Therefore, EAS believes it prudent that soil sampling and testing be performed at the Property prior to redevelopment activities. Once the analysis has been completed, the results would verify that contaminated soils above action levels are/are not present.**

In addition, the following items warrant mention:

- Markers indicating the presence of an underground petroleum pipeline owned by Chevron Pipeline Company were observed along the northern side of West Grant Line Road, adjacent to the south of the Property. **EAS recommends consultation with Chevron (www.chevron-pipeline.com, 800-762-3404) and contacting DigAlert (811) prior to any ground disturbance and construction activities in this area.**
- Two onsite irrigation water wells were observed within the unpaved access road along the western property line (Suvik parcels). **If not intended for future redevelopment use, EAS recommends the abandonment of any onsite water wells in accordance with governmental regulations.**
- One plastic aboveground fertilizer tank (10-1-10 NPK, gross estimate 24,020 lbs./2499-gallons per tank manifest) is located adjacent to an onsite irrigation channel in the central portion of the Property near the western property line. The fertilizer tank and associated irrigation channel feeder lines appeared to be in good condition with no evidence of spills or leaks. **If not intended for future redevelopment use, EAS recommends this tank be removed in accordance with governmental regulations.**

- Standard dust mitigation measures should be implemented during all redevelopment and soil handling activities. During any grading or excavation activities of the Property, redevelopment personnel must be made aware to look for unusual conditions suggesting buried debris or other potential adverse environmental conditions that may be discovered on the Property. In addition, **if any abnormal soils are discovered during redevelopment, such as stained soils, hydrocarbon odors, or any other unusual odors, all construction activities should be stopped immediately and EAS should be contacted for further assessment and monitoring.**

Resources Consulted

- California Geologic Energy Management Division (CalGEM);
- EDR Aerial Photographs;
- EDR Topographic Maps;
- California Division of Mines and Geology Maps;
- EDR Regulatory Records Report;
- EDR Certified Sanborn Map Report;
- EDR City Directory Abstract;
- U.S. Fish and Wildlife Service, National Wetlands Inventory;
- FEMA Flood Map Service Center;
- Federal EPA Radon Zone for San Joaquin County (<http://www.city-data.com/radon-zones/California/California.html>)

Agencies Contacted

- City of Tracy Building Safety and Fire Prevention Division;
- San Joaquin County Community Development Department;
- San Joaquin County Environmental Health Department;
- San Joaquin County Fire Department;
- San Joaquin Valley Air Pollution Control District;
- San Joaquin County Assessor's Office;
- California Environmental Protection Agency;
- California State Water Resources Control Board;
- State of California, Department of Toxic Substances Control

10.0 LIMITATIONS

This Phase I Environmental Site Assessment has been performed to focus on the proposed redeveloped of the Property (as part of a larger project that will include warehouse, office, and light industrial land uses) and its relationship to any onsite Recognized Environmental Conditions, if any. It is up to the Client, based on their risk tolerance and applicable law, to determine the extent of further inquiry. The professional opinions contained in this report are based solely on the laws, regulations, and technical data known to EAS at the time of report preparation. The conclusions of this assessment rely on reasonably obtainable information from site reconnaissance, interviews with onsite personnel and public officials, and public records. No warranty is made regarding the accuracy of the publicly documented information or the opinions of officials or personnel consulted for the study. All known information has been disclosed and a good-faith effort has been made to consult pertinent sources.

It should be noted that all environmental assessments are inherently limited in the sense that conclusions are drawn, and recommendations developed, from information obtained from limited research and site evaluation. Subsurface conditions were not investigated as part of this study and may differ from the conditions implied by visual observations. Additionally, the passage of time may result in a change in environmental characteristics at this site and on surrounding properties. This report does not warrant against future operations, activities, or conditions that may occur. This report is not a regulatory compliance audit. A regulatory compliance audit of the tenant operation would analyze compliance of the operation with regulatory requirements and accepted industry practices. The scope of the Phase I ESA focused on the likelihood or potential presence of recognized environmental conditions at the subject property, according to ASTM standards.

This study is not intended to assess or otherwise determine if any soil contamination, waste emplacement, or groundwater contamination exists on the subject property. This investigation has been based only upon prior site history, previous documentation, and observable conditions. Existing hazardous materials and contaminants can escape detection using these methods. If the results of this study suggest that it is possible that hazardous materials contamination exists at the subject property, then further investigation (regulatory file review, subsurface testing) may be necessary to make a definite assessment. Our conclusions regarding the potential environmental impact from offsite facilities near the subject property are based on readily available information from the environmental databases and the assumed groundwater flow direction. A detailed file review of each facility was beyond the scope of work.

We appreciate your selection of EAS for this project and look forward to assisting you further on this and other projects. If you have any questions, comments, or concerns regarding the information within this report, or if further assistance is required, please contact us by e-mail at jr1996@easenv.com and gjl1999@easenv.com.

Sincerely,

ENVIRONMENTAL ASSESSMENT SPECIALISTS, INC

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



Jeff Randle
Senior Project Manager/Project Supervisor



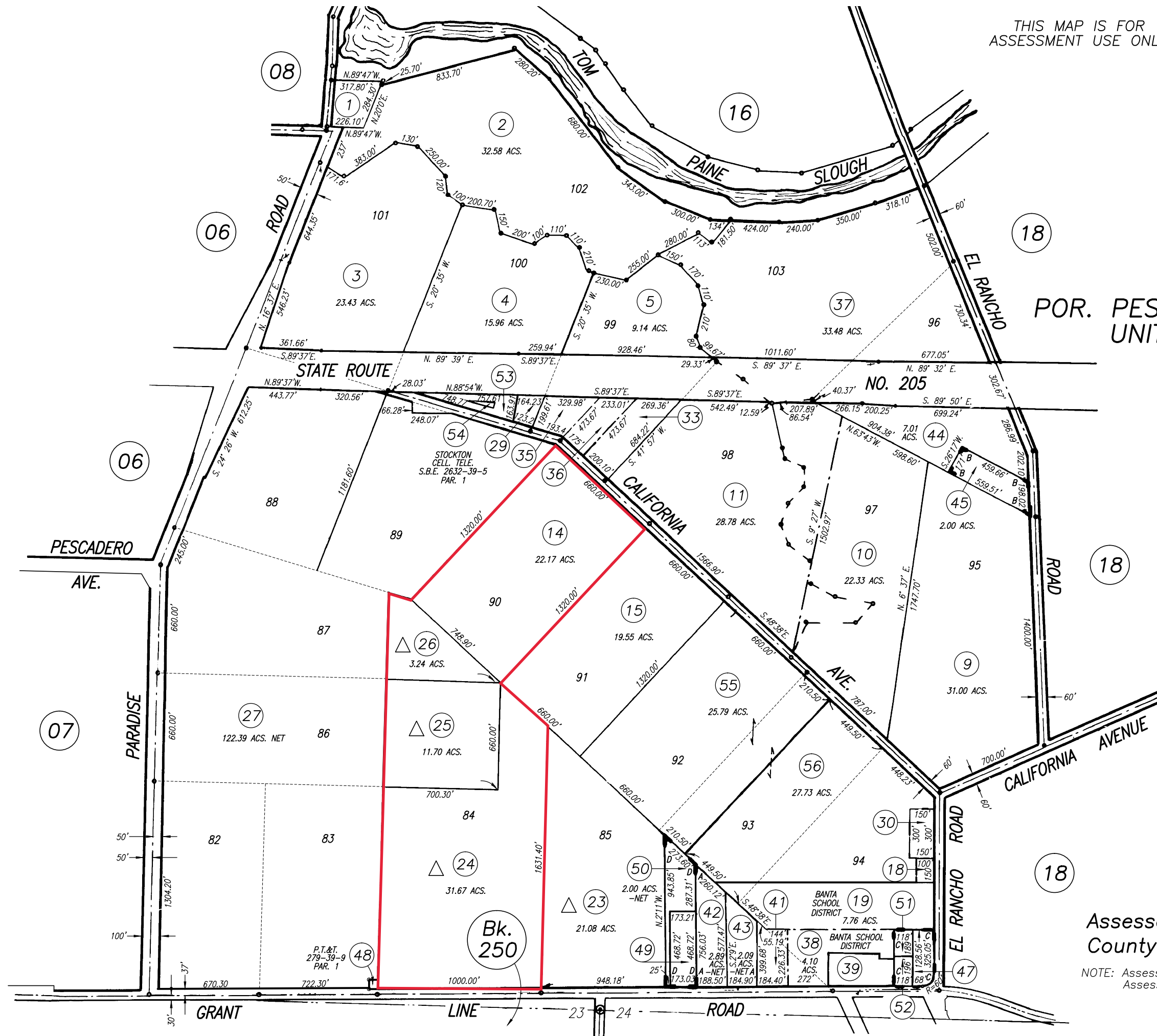
Gavin Leaver
CEO/President

Enc: Appendix A: Parcel Map and Site Boundary Map
Appendix B: Area Maps
Appendix C: Site Photographs
Appendix D: Historical Aerial Photographs and Topographic Maps
Appendix E: Wetlands Map; Flood Maps
Appendix F: Certified Sanborn Map Report
Appendix G: City Directory Abstract
Appendix H: Regulatory Records Report
Appendix I: Questionnaires and Supporting Documents



Environmental Assessment Specialists, Inc.

Appendix A: Parcel Map and Site Boundary Map



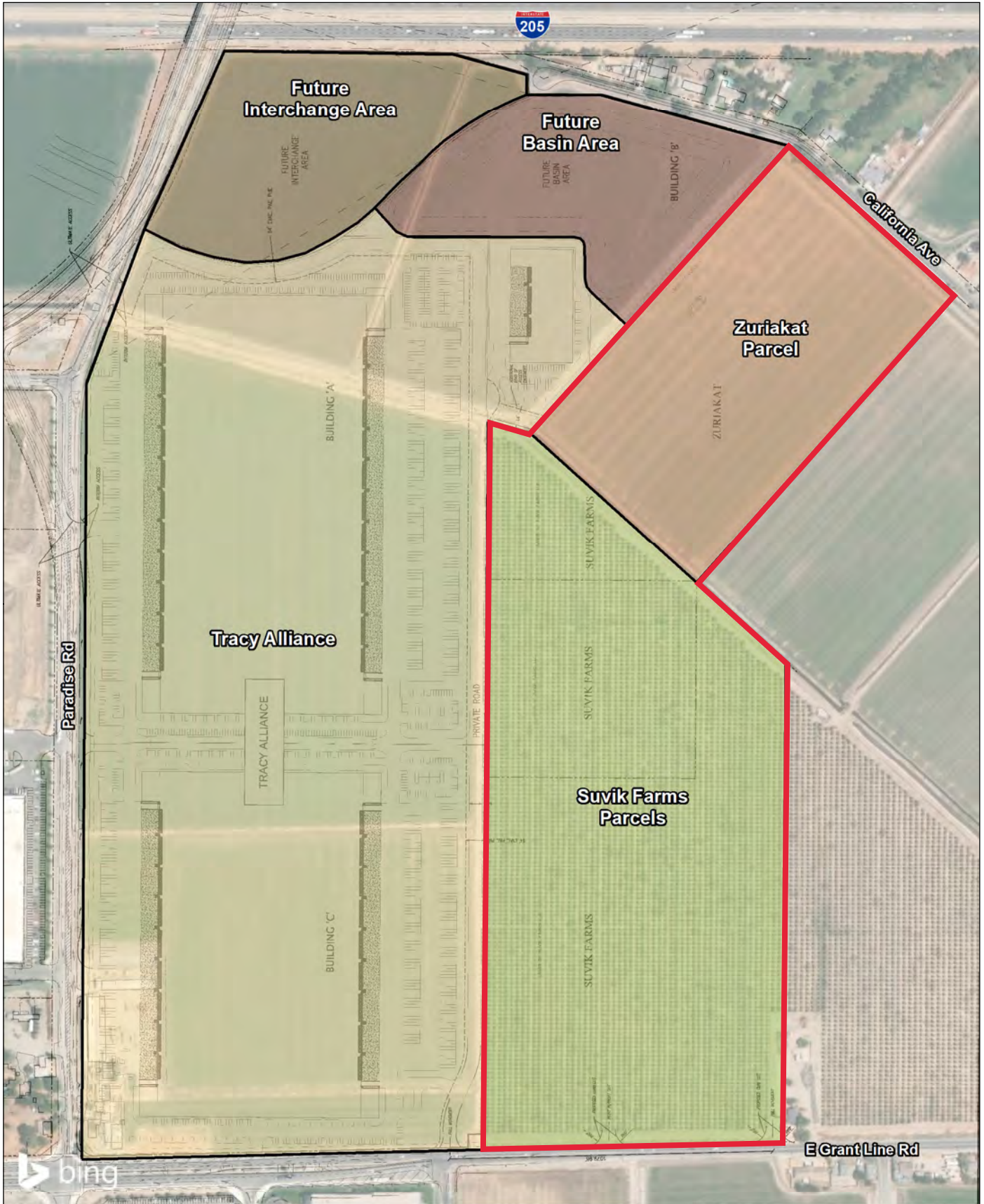
POR. PESCADERO COLONY, UNIT NO. 1

- △ - WILLIAMSON ACT PARCELS
- R. M. Bk. 10 Pg. 044
- A - P. M. Bk. 02 Pg. 127
- B - P. M. Bk. 02 Pg. 171
- C - R. S. Bk. 30 Pg. 059
- C - P. M. Bk. 05 Pg. 007
- D - P. M. Bk. 07 Pg. 171

HIGHEST A.P.N. USED			
YEAR	PAR. #	PAR. #	PAR. #
80-81	50		
89-90	52		
91-92	54		
98-99	56		

Assessor's Map Bk.213 Pg.17
County of San Joaquin, Calif.

NOTE: Assessor's Parcel Numbers Shown in Circles.
Assessor's Block Numbers Shown in Ellipses.



Source: Bing Aerial Imagery. KIER+WRIGHT, December 2019.

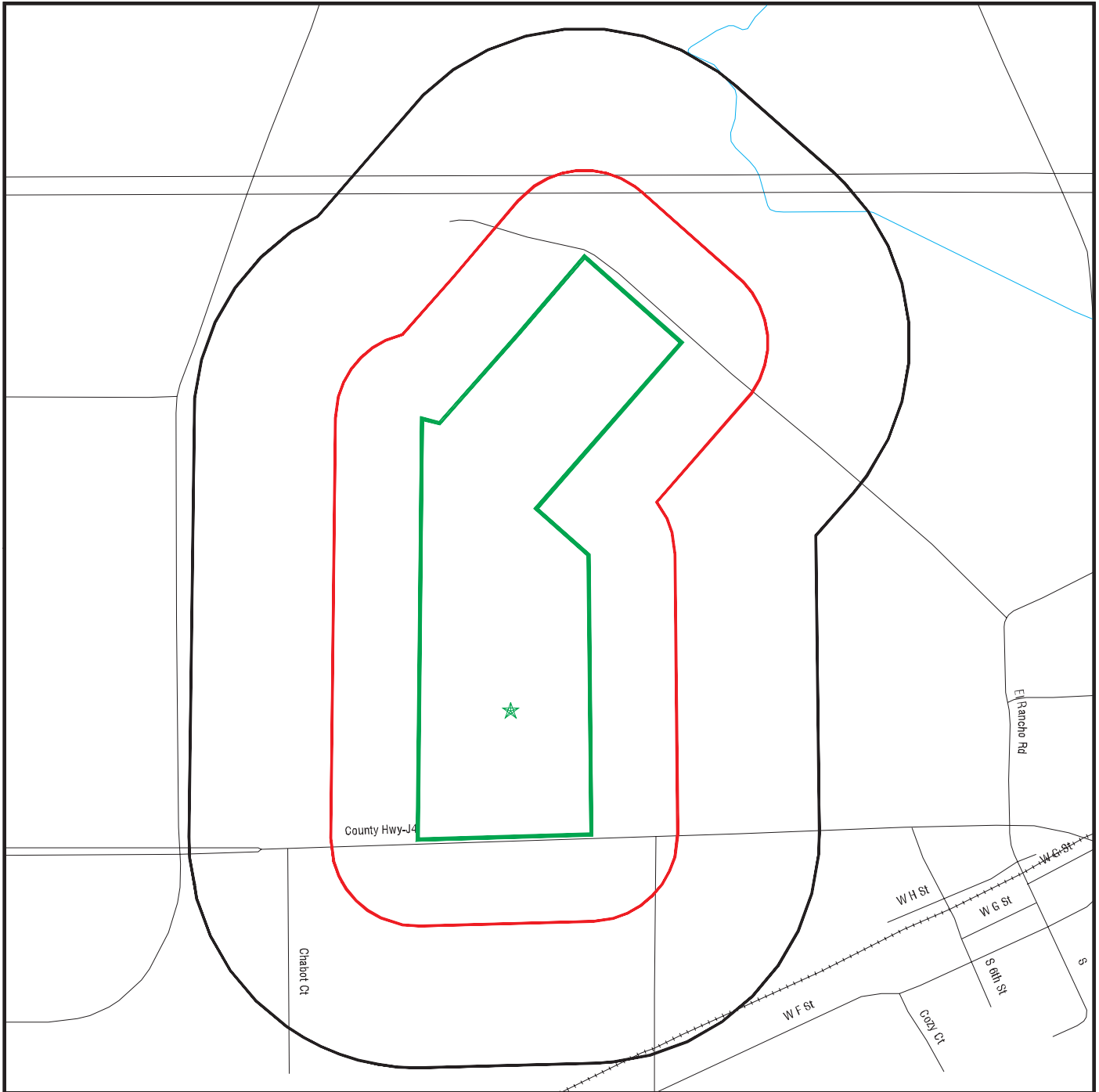




Environmental Assessment Specialists, Inc.

Appendix B: Area Maps

6103 W. GRANT LINE ROAD TRACY, CA 95304



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

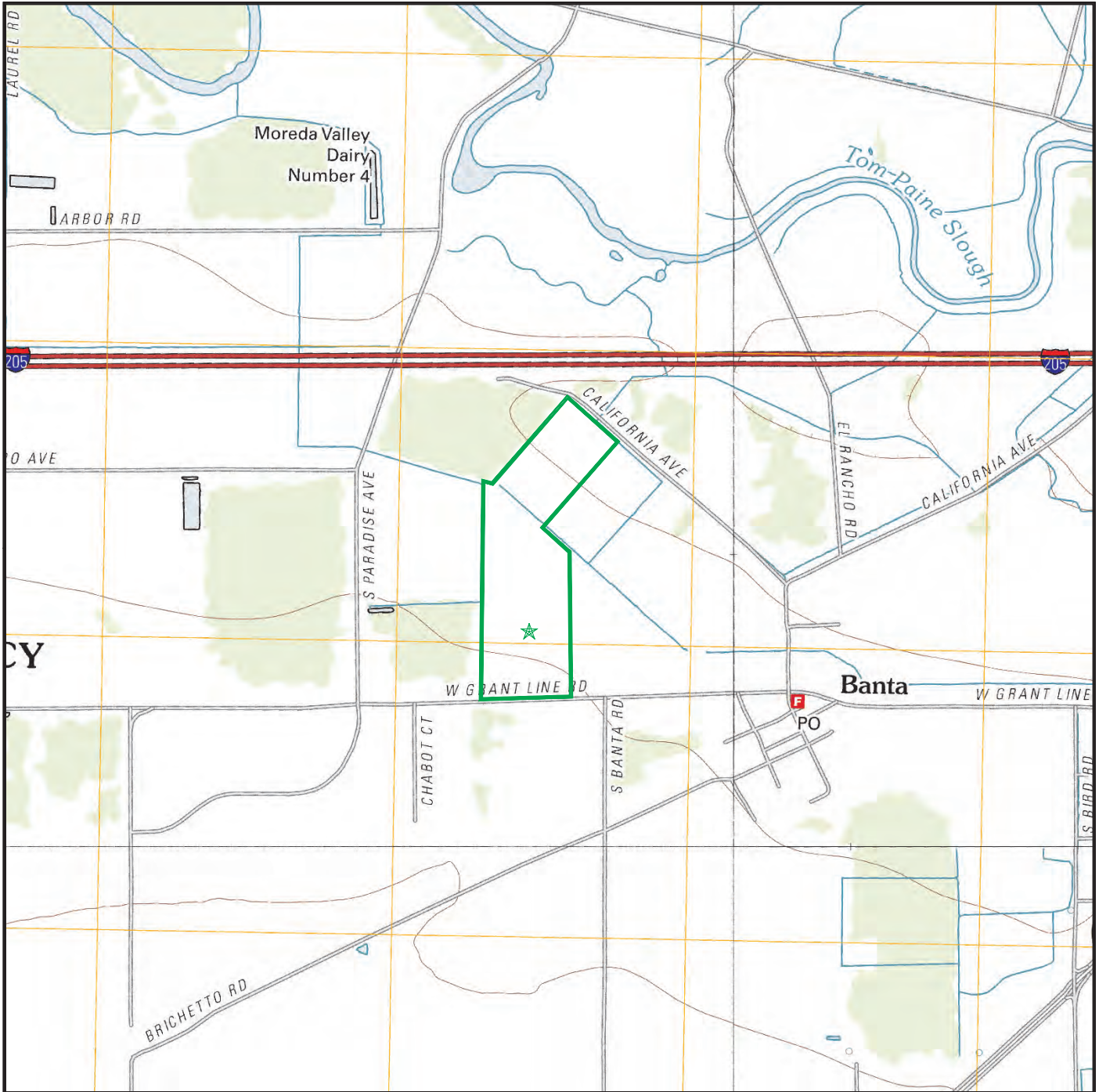
★ **Target Property (Latitude: 37.756536 Longitude: 121.382863)**

Site location Map

Topo: 0.75 Mile Radius



6103 W. GRANT LINE ROAD TRACY, CA 95304



Map Image Position: TP
Map Reference Code & Name: 5640094 Union Island
Map State(s): CA
Version Date: 2012
Map Image Position: NE
Map Reference Code & Name: 5640064 Lathrop
Map State(s): CA
Version Date: 2012

Map Image Position: SE
Map Reference Code & Name: 5640096 Vernalls
Map State(s): CA
Version Date: 2012
Map Image Position: SW
Map Reference Code & Name: 5640426 Tracy
Map State(s): CA
Version Date: 2012



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Appendix C: Site Photographs

Phase I Site Photos: Suvik & Zuriakat Properties



View North along western property line (Suvik parcels)



View West along W. Grant Line Road and southern property line (Suvik parcels)



View West along petroleum pipeline located on north side of W. Grant Line Road and south of property line



View of petroleum pipeline warning marker

Phase I Site Photos: Suvik & Zuriakat Properties



Typical view of onsite orchard seen from W. Grant Line Road



Typical water well located along western property line



Typical view of onsite orchard seen from western property line



Miscellaneous debris and waste tire located along western property line (Suvik parcels)

Phase I Site Photos: Suvik & Zuriakat Properties



Typical view of onsite orchard in central portion of property



View Southeast along northern portion of Suvik parcels



View Northeast along Pescadero Reclamation District concrete irrigation channel located along west side of Zuriakat parcel



View East across Zuriakat parcel

Phase I Site Photos: Suvik & Zuriakat Properties



View East-southeast across Zuriakat parcel



View Southeast across Zuriakat parcel



View Southeast along unlined irrigation channel located in central portion of Property between Suvik and Zuriakat parcels



View Southeast of onsite 10-1-10 (NPK) fertilizer tank (Gross estimate 24,020 lbs./2499-gallons per onsite manifest)

Phase I Site Photos: Suvik & Zuriakat Properties



View Northeast across Zuriakat parcel



View South along western portion of Suvik parcels



View West along southern property line (Suvik parcels)



View North along eastern property line (Suvik parcels)

Phase I Site Photos: Suvik & Zuriakat Properties



View Southeast along California Avenue and irrigation channel located along northern property line (Zuriakat parcel)



View Southwest along western property line (Zuriakat parcel)



View South across Zuriakat parcel



View Southwest along eastern property line (Zuriakat parcel)

Phase I Site Photos: Suvik & Zuriakat Properties



View toward Northwest adjoining properties



View toward North adjoining properties



View toward Northeast adjoining properties



View toward East adjoining properties

Phase I Site Photos: Suvik & Zuriakat Properties



View toward Southeast adjoining properties



View toward South adjoining properties



View toward Southwest adjoining properties



View toward West adjoining properties



Environmental Assessment Specialists, Inc.

Appendix D: Historical Aerial Photographs and Topographic Maps



Suvik & Zuriakat Properties

Inquiry Number: 6074552.10

May 26, 2020

The EDR Aerial Photo Decade Package



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



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
1993	1"=500'	Acquisition Date: May 23, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 10, 1982	USDA
1975	1"=500'	Flight Date: November 11, 1975	Cartwright
1972	1"=500'	Flight Date: September 08, 1972	USGS
1968	1"=500'	Flight Date: May 01, 1968	USGS
1963	1"=500'	Flight Date: June 01, 1963	USDA
1957	1"=500'	Flight Date: July 14, 1957	USDA
1940	1"=500'	Flight Date: May 27, 1940	USDA
1937	1"=500'	Flight Date: August 12, 1937	USDA

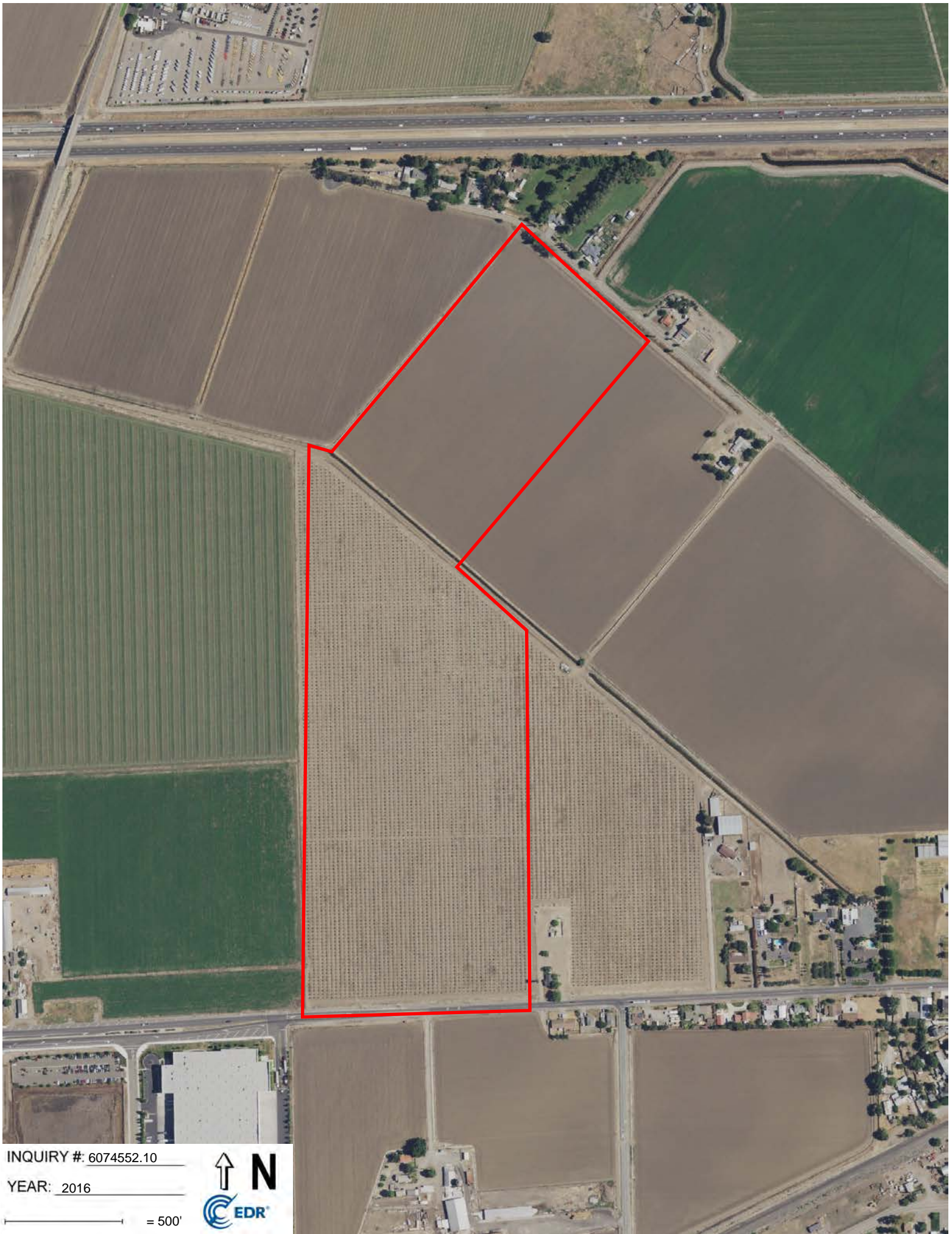
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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INQUIRY #: 6074552.10

YEAR: 2016

—|— = 500'





INQUIRY #: 6074552.10

YEAR: 2009

— = 500'





INQUIRY #: 6074552.10

YEAR: 2006

— = 500'





INQUIRY #: 6074552.10

YEAR: 1993

— = 500'





INQUIRY #: 6074552.10

YEAR: 1982

— = 500'





INQUIRY #: 6074552.10

YEAR: 1975

— = 500'





INQUIRY #: 6074552.10

YEAR: 1972

— = 500'



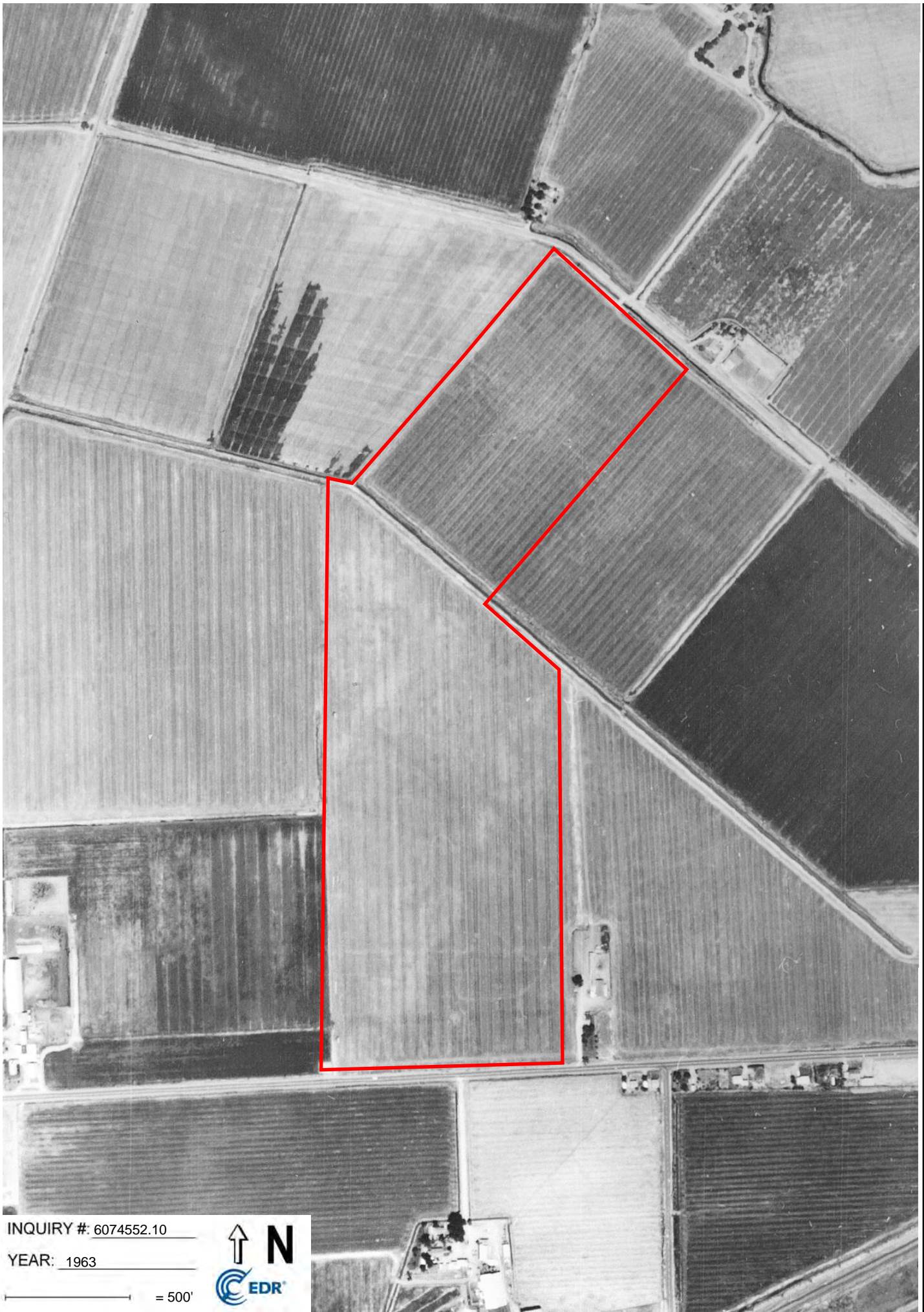


INQUIRY #: 6074552.10

YEAR: 1968

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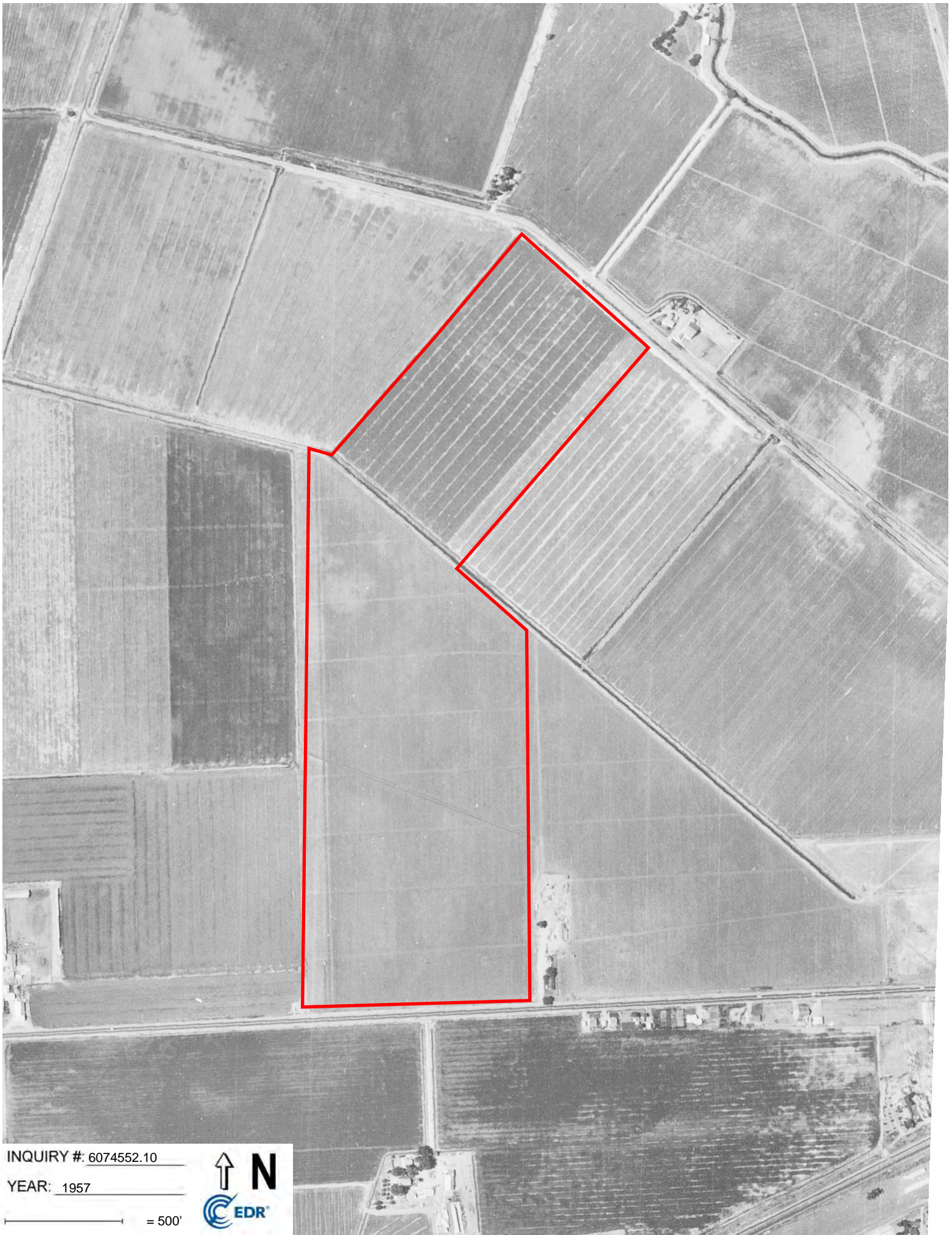


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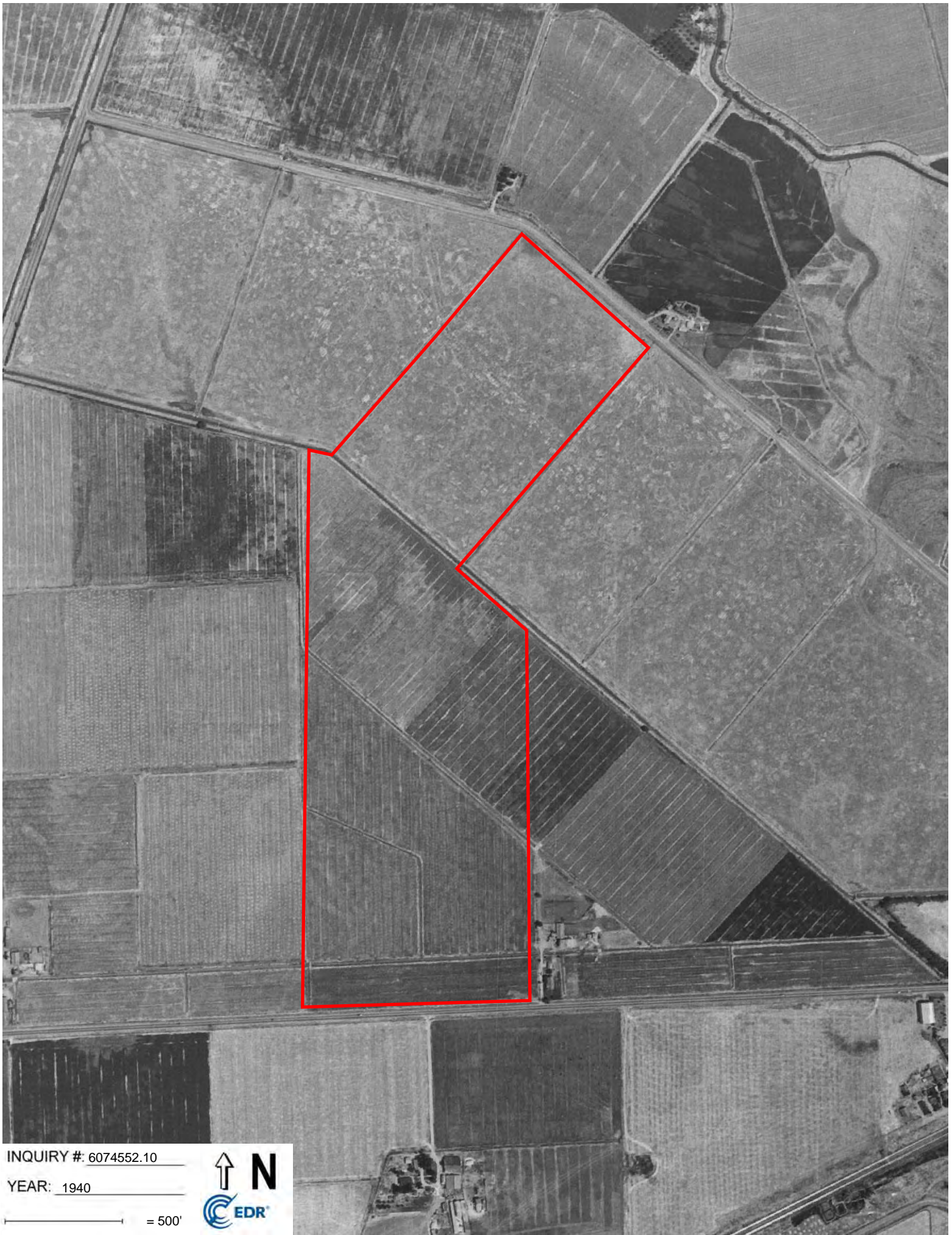


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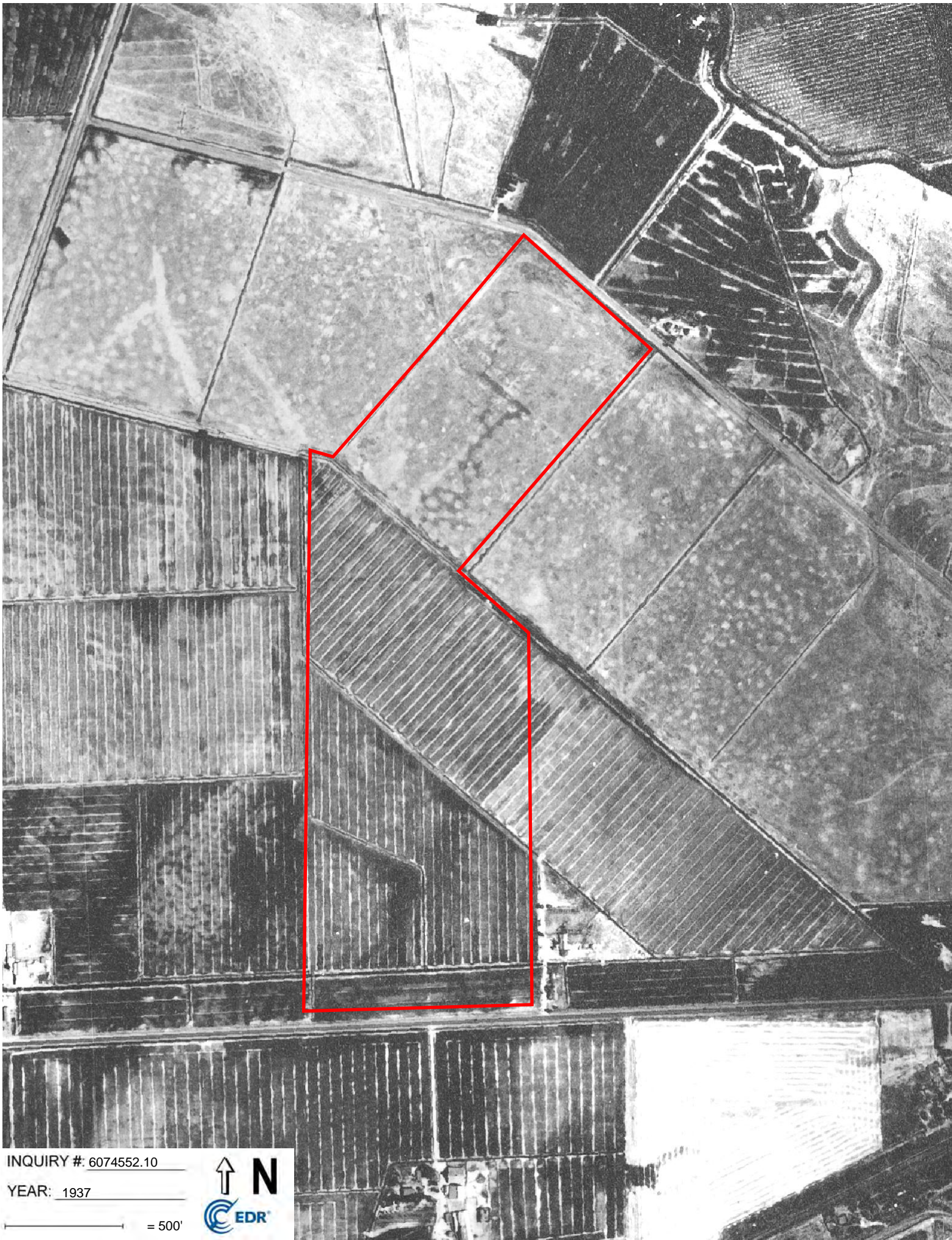


INQUIRY #: 6074552.10

YEAR: 1940

— = 500'





INQUIRY #: 6074552.10

YEAR: 1937

— = 500'





Suvik & Zuriakat Properties

Inquiry Number: 6074552.4

May 26, 2020

EDR Historical Topo Map Report
with QuadMatch™



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



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Env. Assessment Specialists 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. EDRs 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:	37.756536 37° 45' 24" North
Project:	Tracy Alliance	Longitude:	-121.382863 -121° 22' 58" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	642453.19
		UTM Y Meters:	4180033.87
		Elevation:	28.00' above sea level

Maps Provided:

- 2012
- 1994, 1996
- 1987, 1991
- 1976, 1978, 1980, 1981
- 1968, 1969
- 1952, 1954
- 1947
- 1942
- 1922
- 1914, 1915, 1916

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

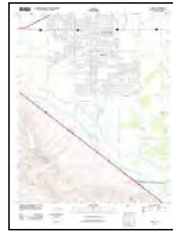
2012 Source Sheets



Union Island
2012
7.5-minute, 24000



Vernalis
2012
7.5-minute, 24000

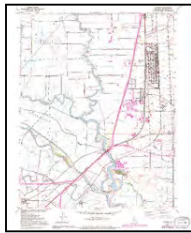


Tracy
2012
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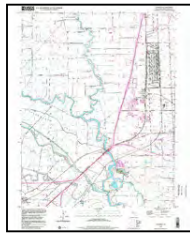


Lathrop
2012
7.5-minute, 24000

1994, 1996 Source Sheets

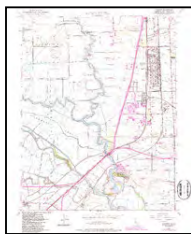


Lathrop
1994
7.5-minute, 24000
Aerial Photo Revised 1982

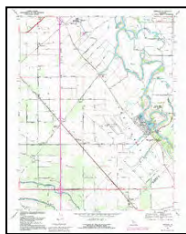


Lathrop
1996
7.5-minute, 24000
Aerial Photo Revised 1982

1987, 1991 Source Sheets

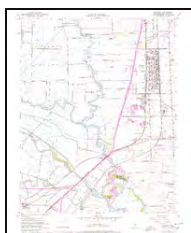


Lathrop
1987
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Aerial Photo Revised 1982

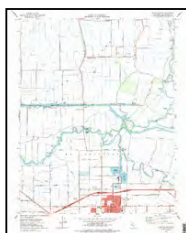


Vernalis
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Aerial Photo Revised 1978

1976, 1978, 1980, 1981 Source Sheets



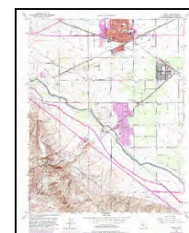
Lathrop
1976
7.5-minute, 24000
Aerial Photo Revised 1976



Union Island
1978
7.5-minute, 24000
Aerial Photo Revised 1974



Vernalis
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Tracy
1981
7.5-minute, 24000
Aerial Photo Revised 1978

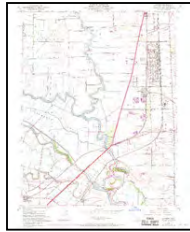
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

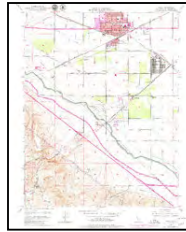
1968, 1969 Source Sheets



Union Island
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Lathrop
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Tracy
1968
7.5-minute, 24000
Aerial Photo Revised 1968

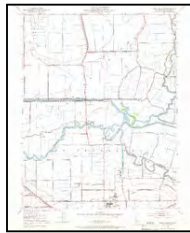


Vernalis
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7.5-minute, 24000
Aerial Photo Revised 1968

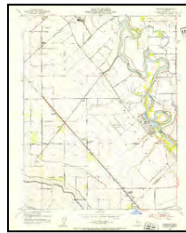
1952, 1954 Source Sheets



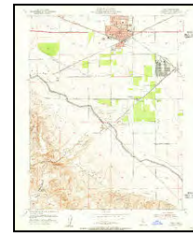
Lathrop
1952
7.5-minute, 24000
Aerial Photo Revised 1949



Union Island
1952
7.5-minute, 24000
Aerial Photo Revised 1949



Vernalis
1952
7.5-minute, 24000
Aerial Photo Revised 1949



Tracy
1954
7.5-minute, 24000
Aerial Photo Revised 1949

1947 Source Sheets



CARBONA
1947
15-minute, 50000

1942 Source Sheets

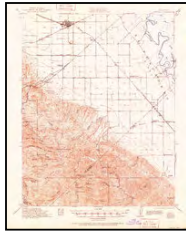


Carbona
1942
15-minute, 62500
Aerial Photo Revised 1937

Topo Sheet Key

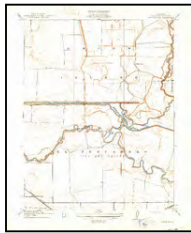
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1922 Source Sheets



Carbona
1922
15-minute, 62500

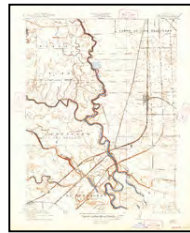
1914, 1915, 1916 Source Sheets



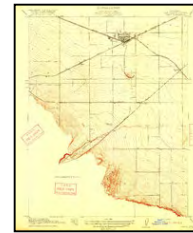
Union Island
1914
7.5-minute, 31680



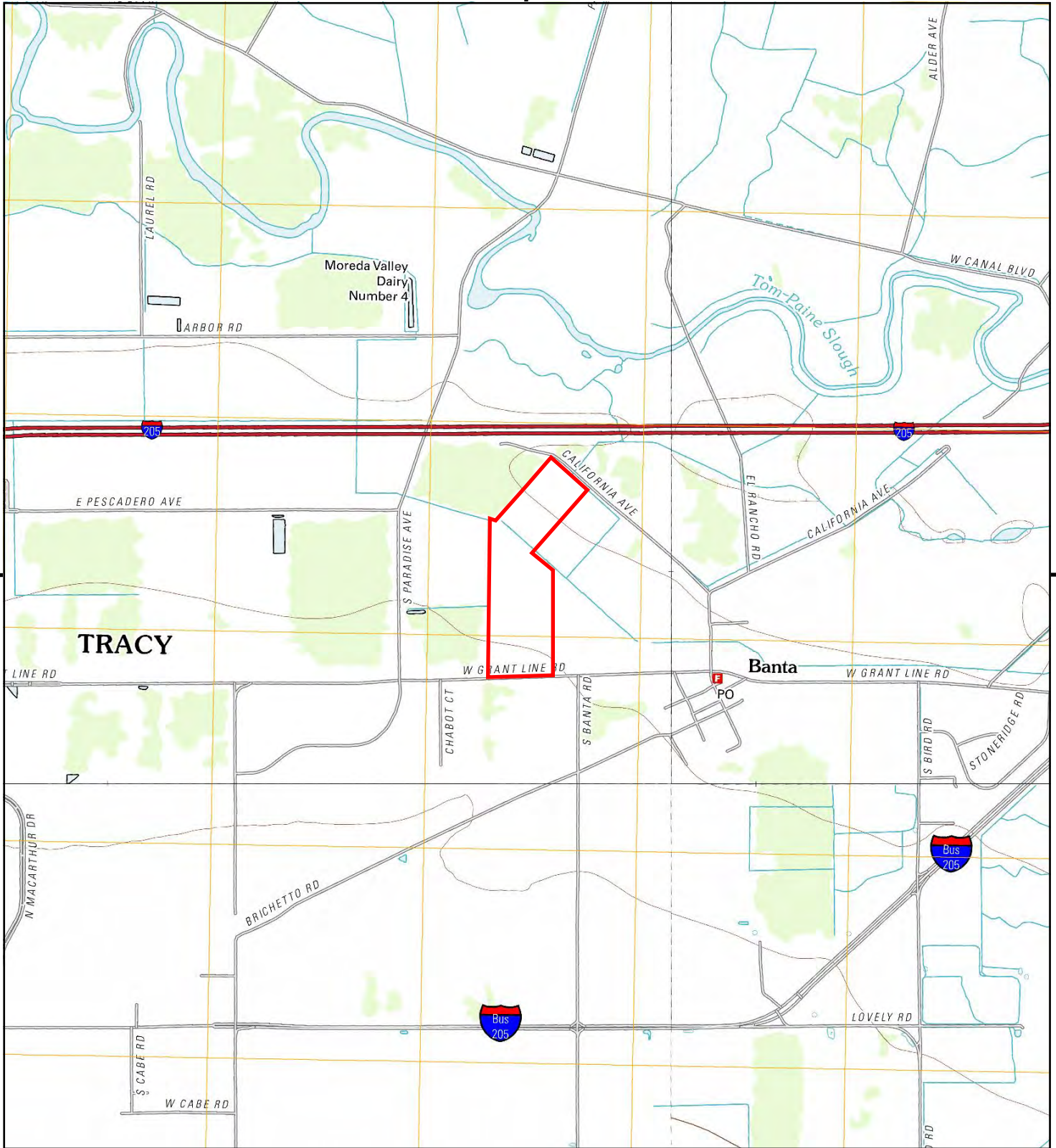
Vernalis
1915
7.5-minute, 31680



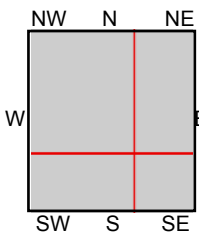
Lathrop
1915
7.5-minute, 31680



Tracy
1916
7.5-minute, 31680

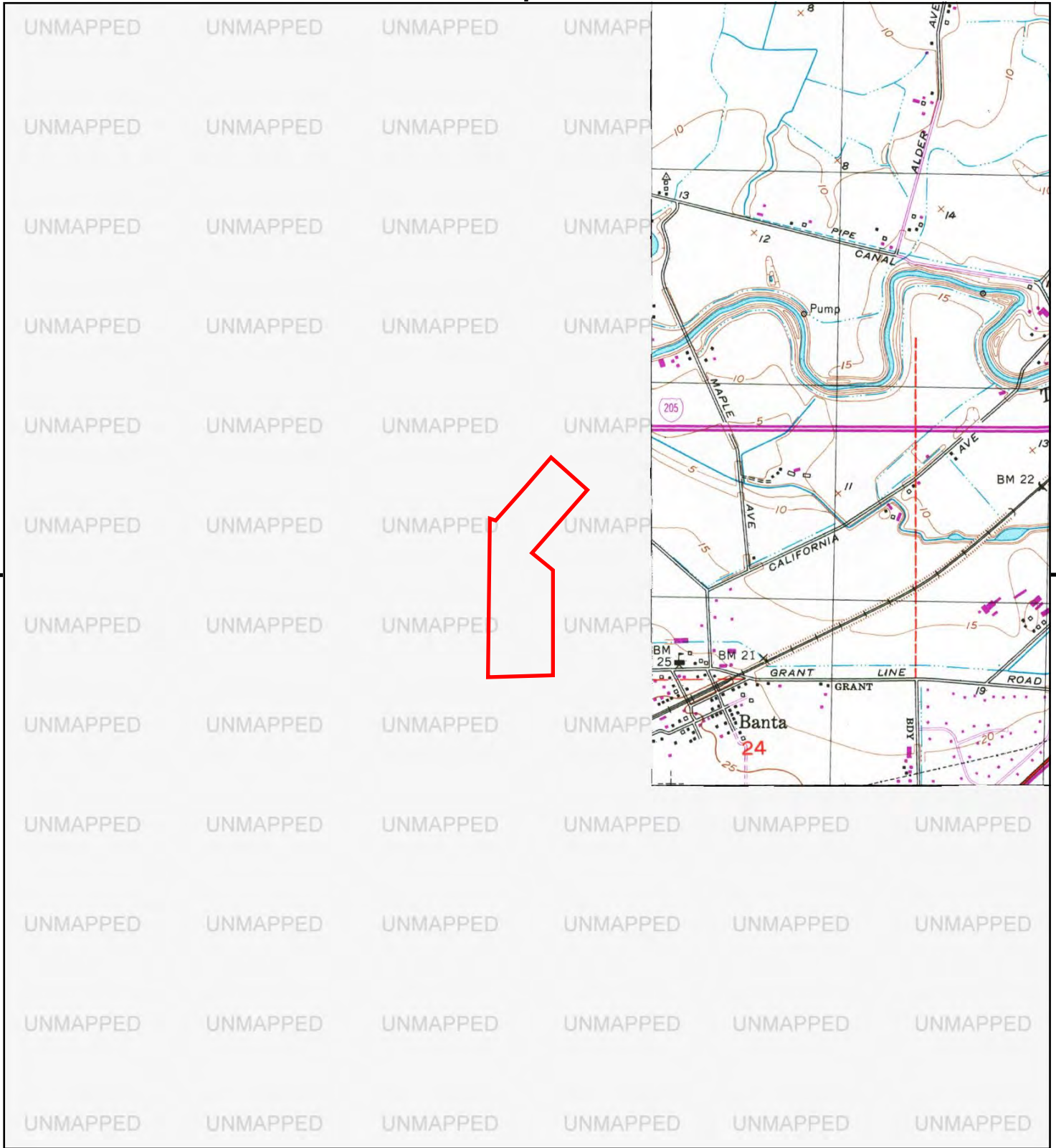


This report includes information from the following map sheet(s).

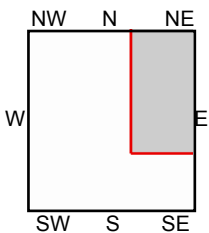


- TP, Union Island, 2012, 7.5-minute
- NE, Lathrop, 2012, 7.5-minute
- SE, Vernalis, 2012, 7.5-minute
- SW, Tracy, 2012, 7.5-minute



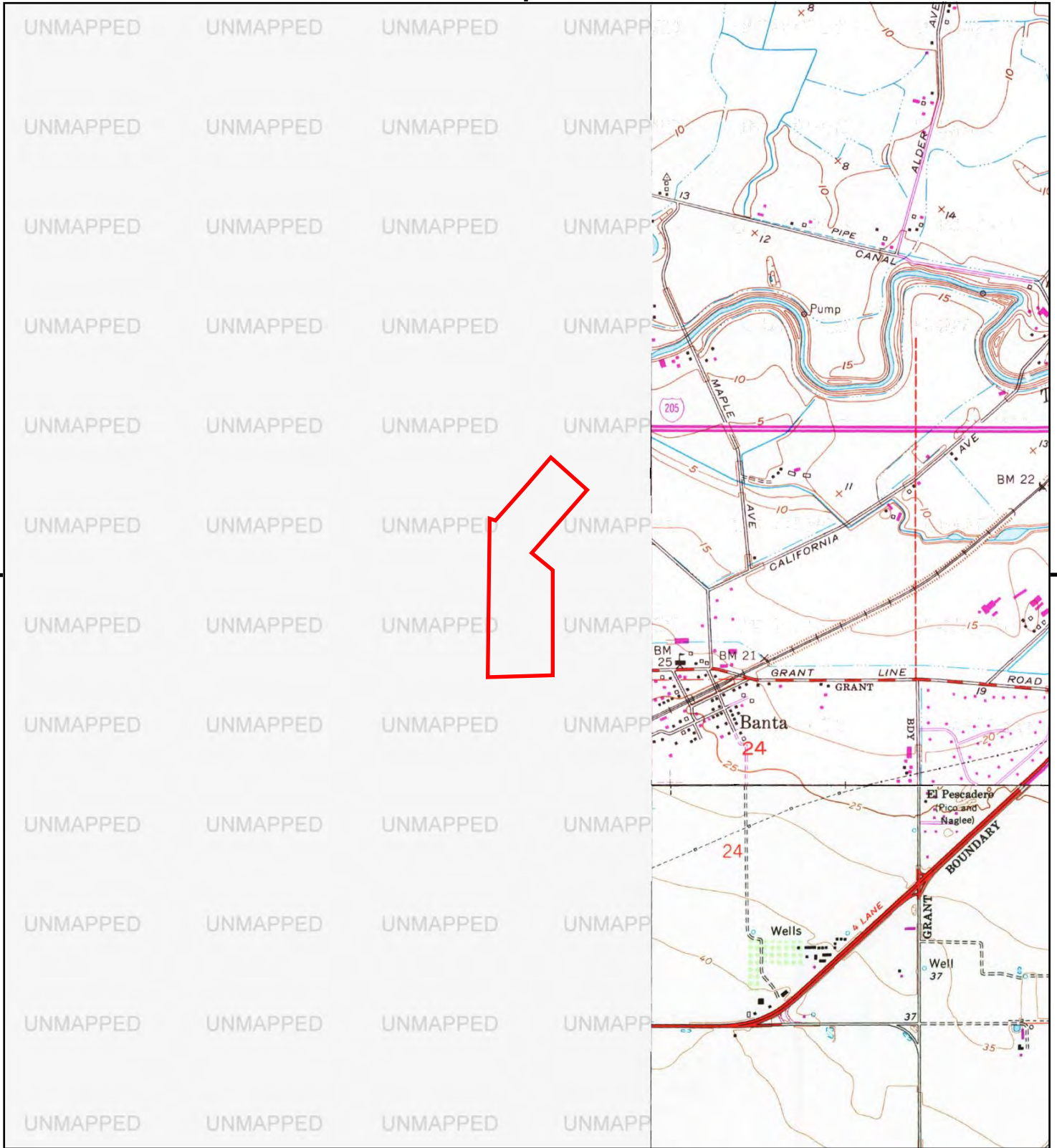


This report includes information from the following map sheet(s).

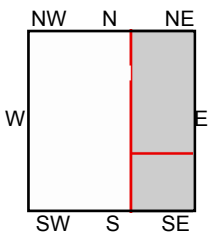


NE, Lathrop, 1994, 7.5-minute
NE, Lathrop, 1996, 7.5-minute



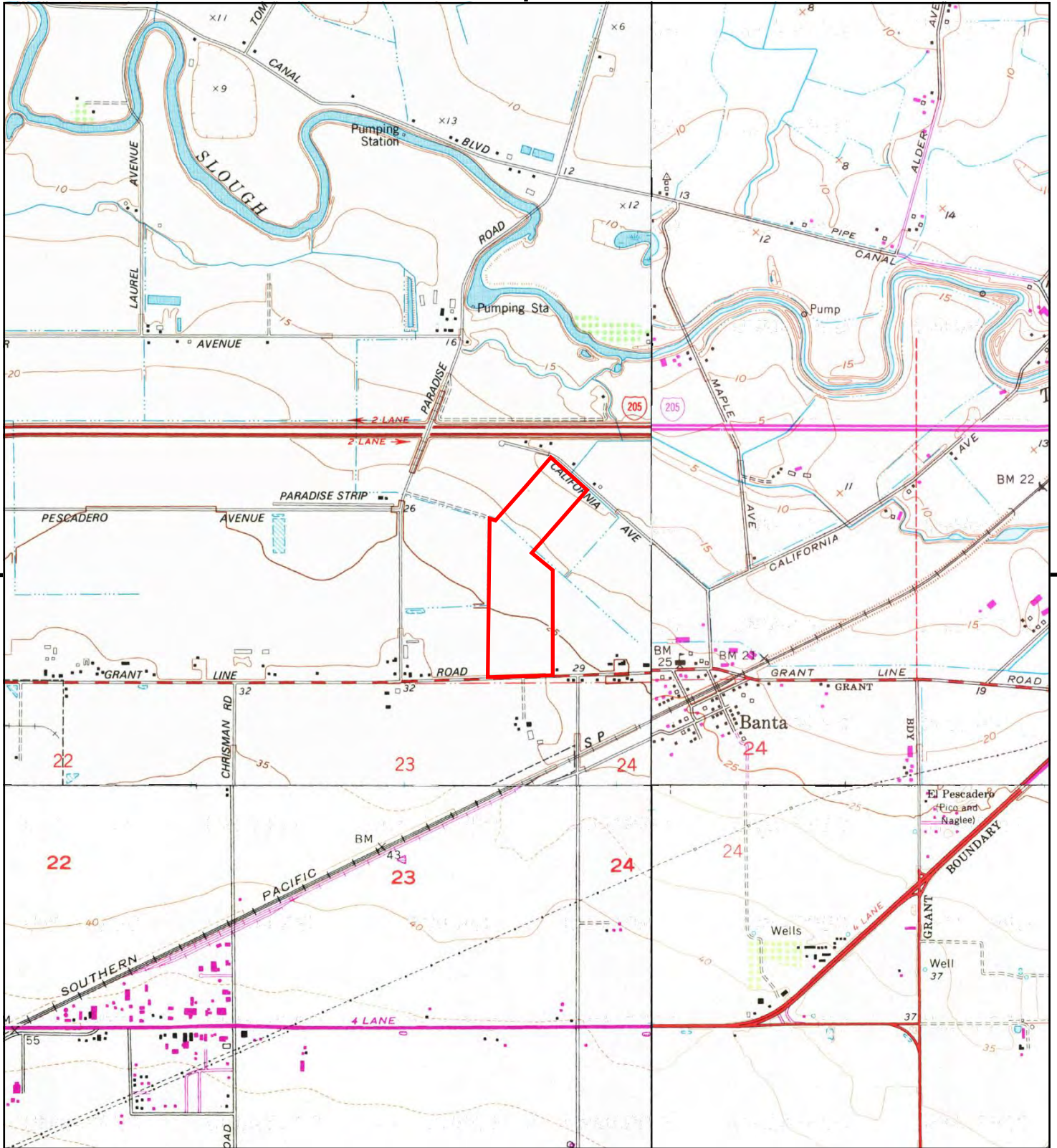


This report includes information from the following map sheet(s).

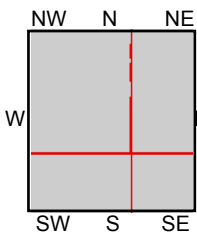


NE, Lathrop, 1987, 7.5-minute
SE, Vernalis, 1991, 7.5-minute



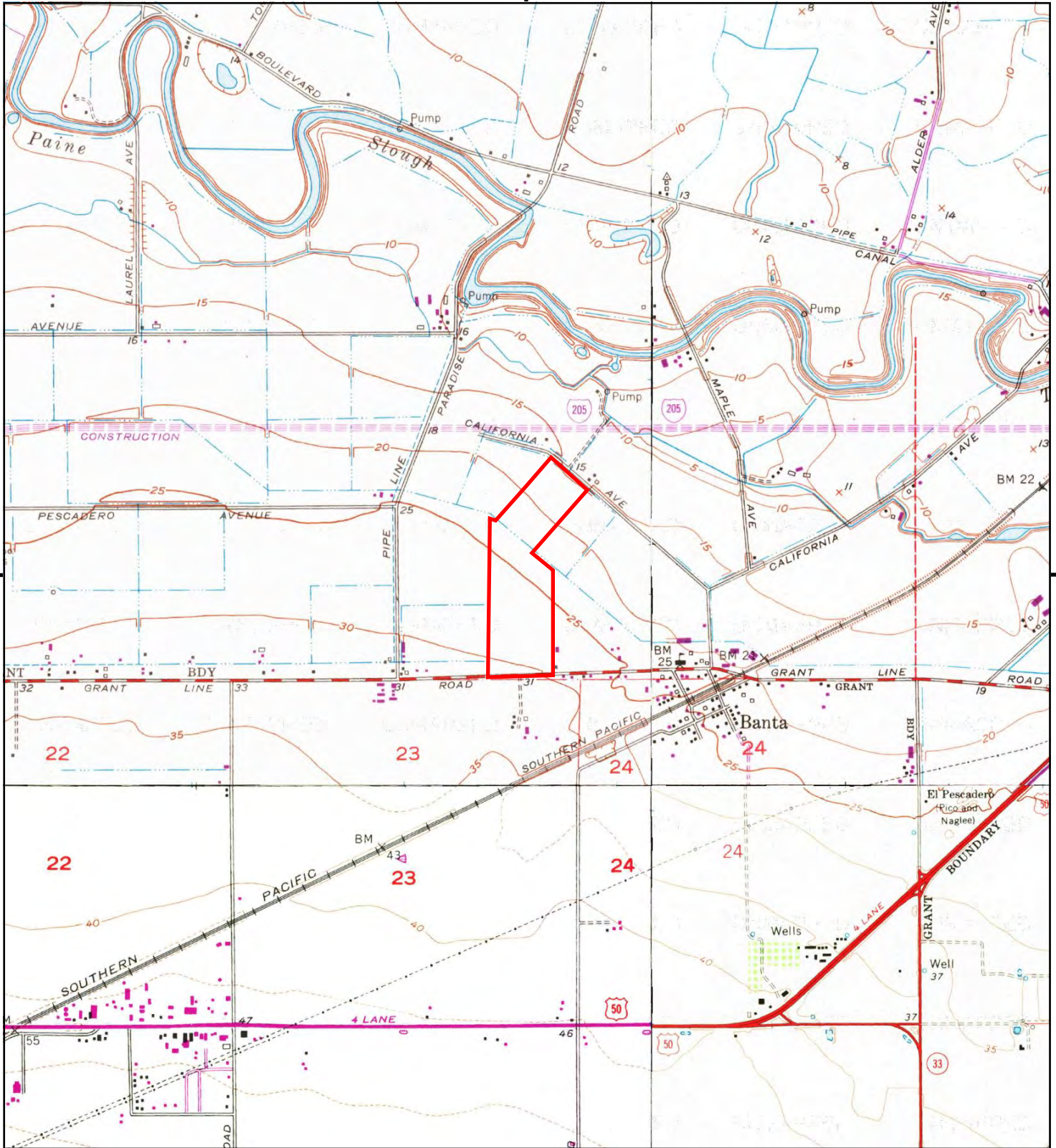


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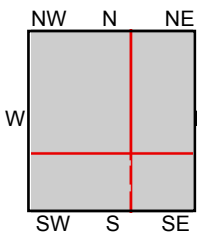


TP, Union Island, 1978, 7.5-minute
 NE, Lathrop, 1976, 7.5-minute
 SE, Vernalis, 1980, 7.5-minute
 SW, Tracy, 1981, 7.5-minute



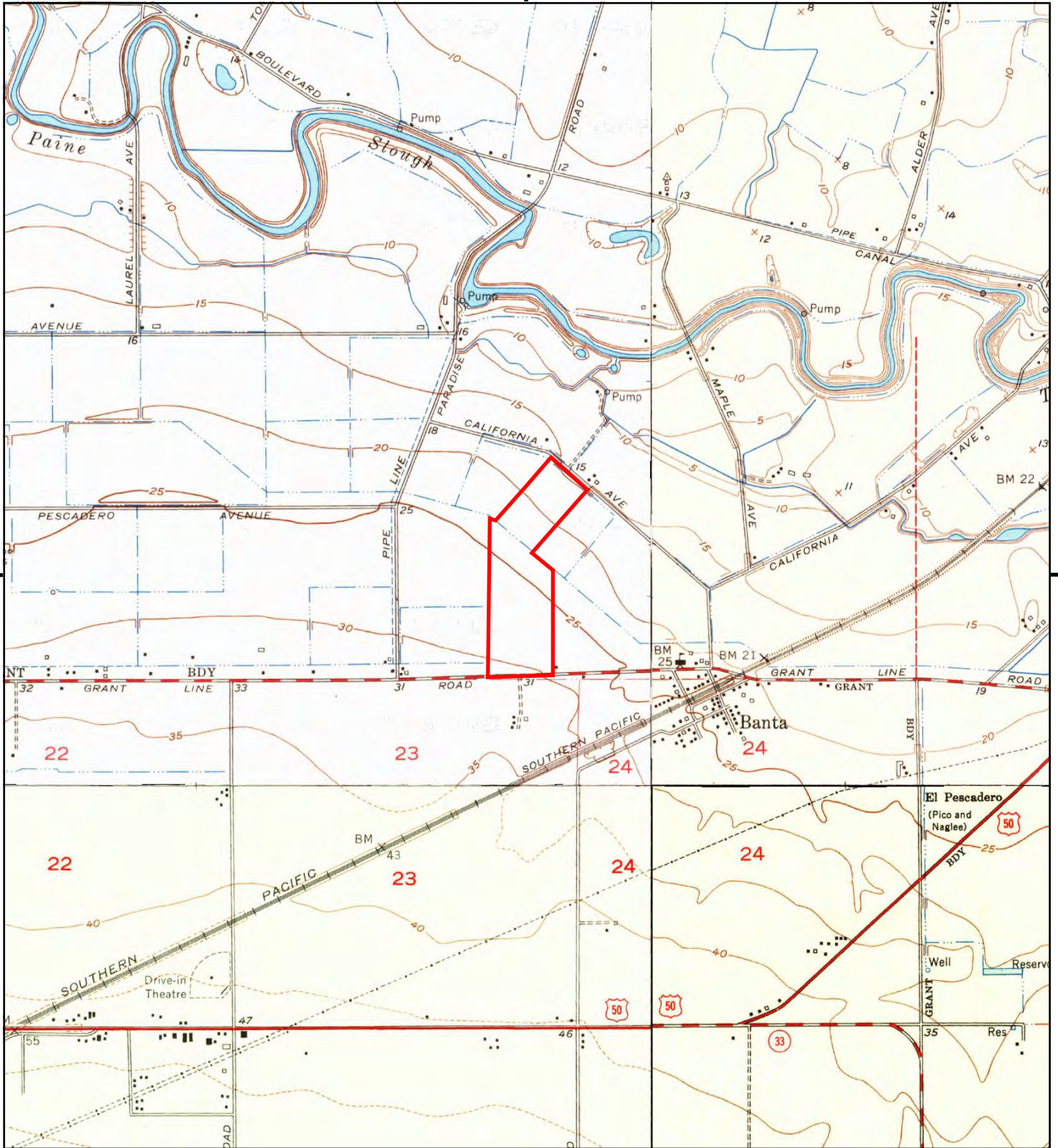


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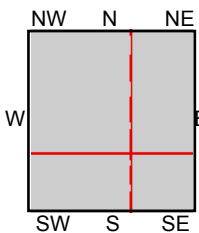


TP, Union Island, 1968, 7.5-minute
 NE, Lathrop, 1968, 7.5-minute
 SE, Vernalis, 1969, 7.5-minute
 SW, Tracy, 1968, 7.5-minute



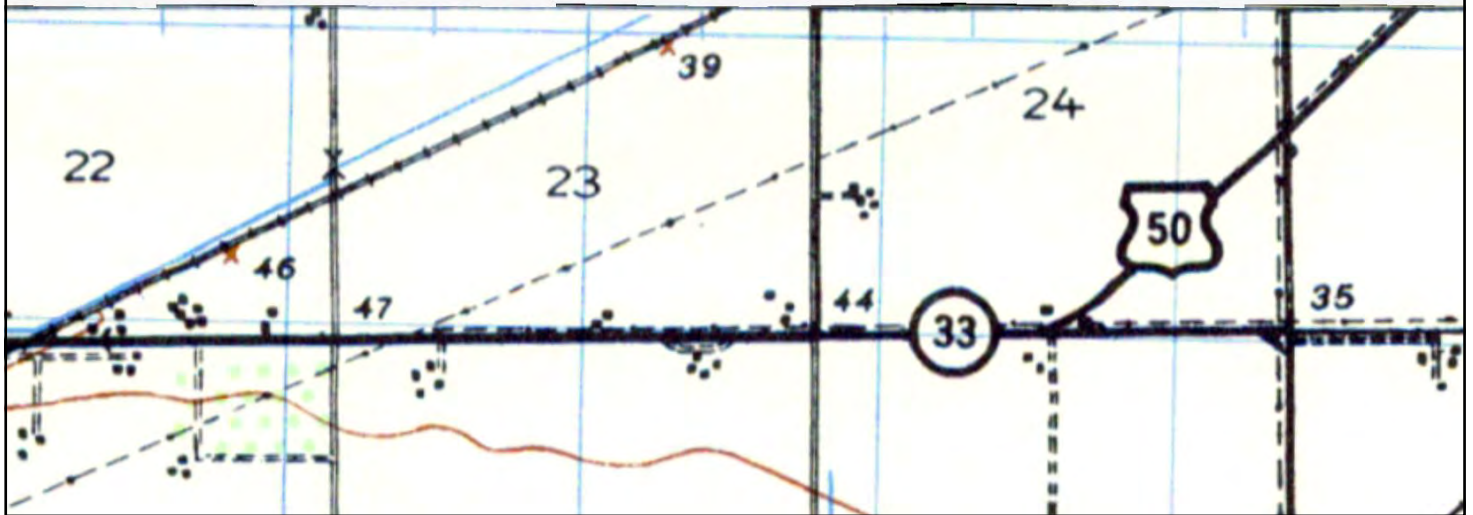


This report includes information from the following map sheet(s).

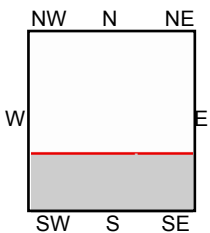
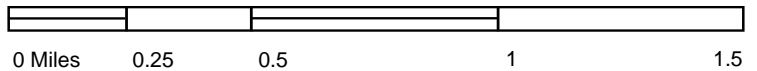


- TP, Union Island, 1952, 7.5-minute
- NE, Lathrop, 1952, 7.5-minute
- SE, Vernalis, 1952, 7.5-minute
- SW, Tracy, 1954, 7.5-minute



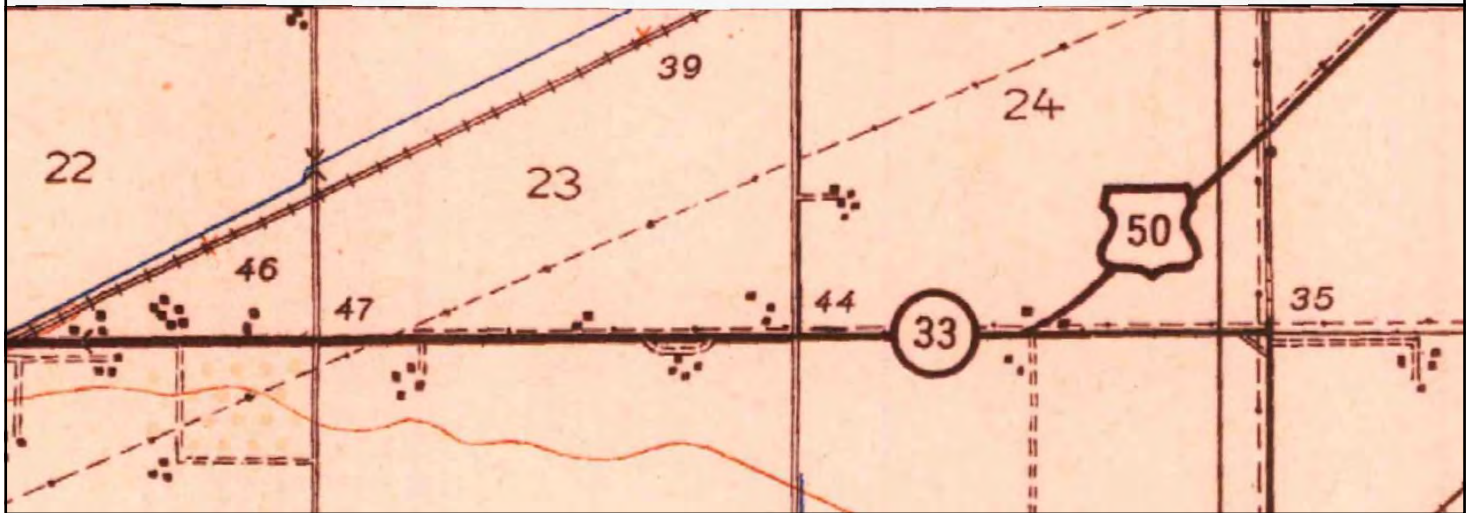


This report includes information from the following map sheet(s).

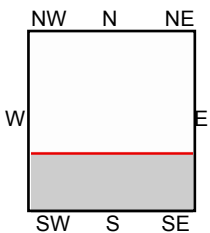
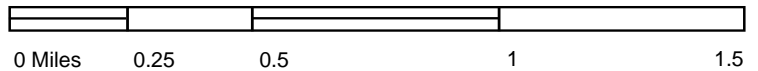


S, CARBONA, 1947, 15-minute



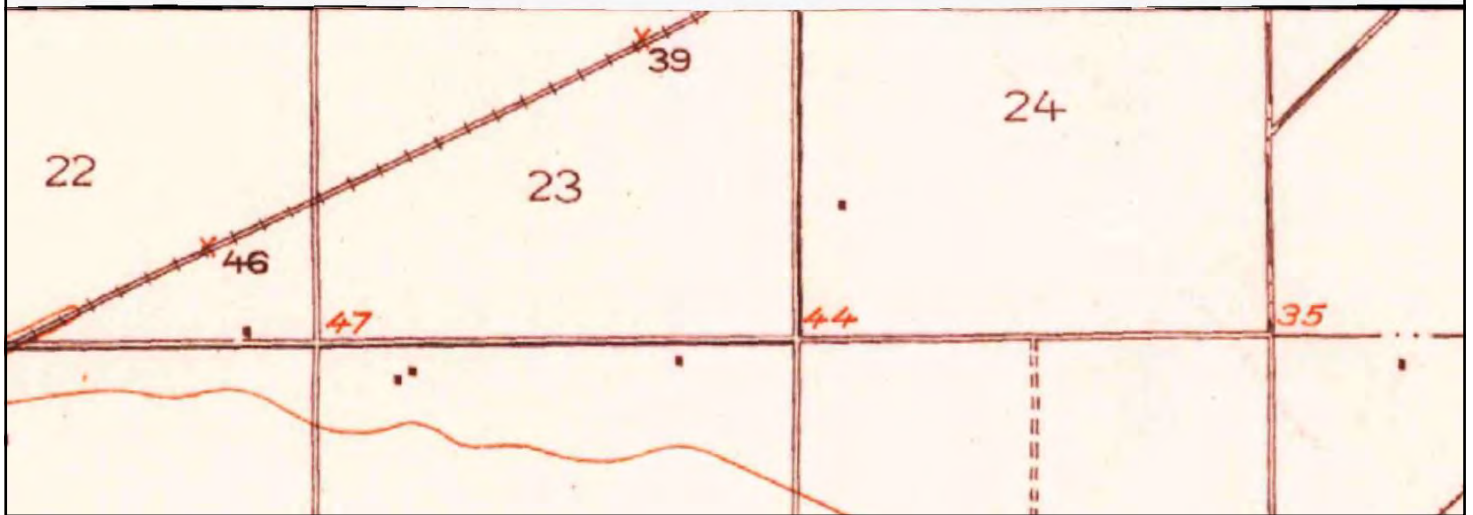


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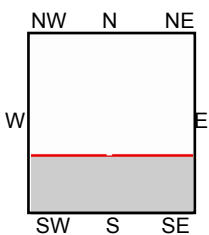


S, Carbona, 1942, 15-minute



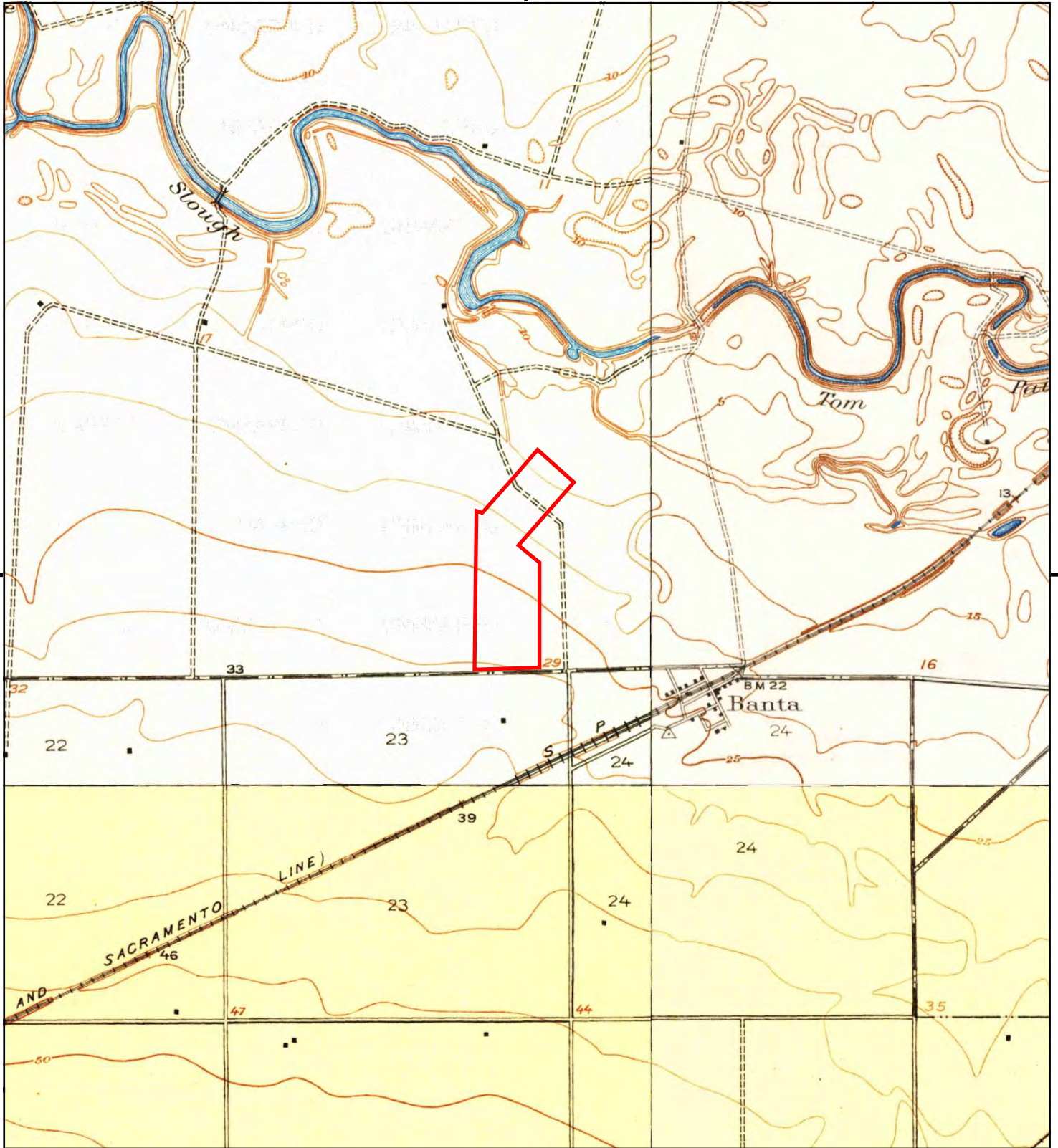


This report includes information from the following map sheet(s).

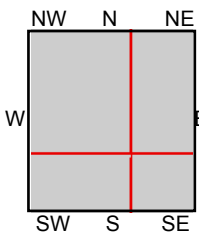


S, Carbona, 1922, 15-minute





This report includes information from the following map sheet(s).



- TP, Union Island, 1914, 7.5-minute
- NE, Lathrop, 1915, 7.5-minute
- SE, Vernalis, 1915, 7.5-minute
- SW, Tracy, 1916, 7.5-minute












Environmental Assessment Specialists, Inc.

Appendix E: Wetlands Map; Flood Maps



June 12, 2020

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.

National Flood Hazard Layer FIRMMette



121°23'20"W 37°45'40"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) Zone A, V, A99	With BFE or Depth Zone AE, AO, AH, VE, AR
	Regulatory Floodway	

	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	Zone X
	Future Conditions 1% Annual Chance Flood Hazard	Zone X
	Area with Reduced Flood Risk due to Levee. See Notes.	Zone X
	Area with Flood Risk due to Levee	Zone D

OTHER AREAS OF FLOOD HAZARD

	NO SCREEN	Area of Minimal Flood Hazard	Zone X	
	Effective LOMRs			
	Area of Undetermined Flood Hazard			Zone D

OTHER AREAS

	Channel, Culvert, or Storm Sewer
	Levee, Dike, or Floodwall

GENERAL STRUCTURES

	20.2	Cross Sections with 1% Annual Chance
	17.5	Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature

OTHER FEATURES

	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 6/13/2020 at 12:37 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.



National Flood Hazard Layer FIRMette



121°23'12"W 37°45'59"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		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 Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes, Zone X
		Area with Flood Risk due to Levee Zone D

OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance
		17.5 Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature

MAP PANELS		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 **6/13/2020 at 12:35 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.



Environmental Assessment Specialists, Inc.

Appendix F: Certified Sanborn Map Report



Suvik & Zuriakat Properties

Inquiry Number: 6074552.3

May 26, 2020

Certified Sanborn® Map Report



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



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Env. Assessment Specialists 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 #

PO #

Project

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 #: 9CB5-4F86-A3AB

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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Environmental Assessment Specialists, Inc.

Appendix G: City Directory Image Report



Suvik & Zuriakat Properties

Inquiry Number: 6074552.11
May 28, 2020

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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

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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>
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1981	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1976	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1971	<input type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1965	<input type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1959	<input type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO

FINDINGS

TARGET PROPERTY STREET

6103 W Grant Line Rd
Tracy, CA 95304

Year CD Image Source

W GRANT LINE RD

2017	pg A2	EDR Digital Archive	
2014	pg A4	EDR Digital Archive	
2010	pg A6	EDR Digital Archive	
2005	pg A8	EDR Digital Archive	
2000	pg A10	EDR Digital Archive	
1995	pg A12	EDR Digital Archive	
1992	pg A14	EDR Digital Archive	
1986	pg A16	POLK DIRECTORY CO	
1986	pg A17	POLK DIRECTORY CO	
1981	pg A19	POLK DIRECTORY CO	
1976	pg A21	POLK DIRECTORY CO	
1971	-	POLK DIRECTORY CO	Target and Adjoining not listed in Source
1965	-	POLK DIRECTORY CO	Target and Adjoining not listed in Source
1959	-	POLK DIRECTORY CO	Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

CALIFORNIA AVE

2017	pg. A1	EDR Digital Archive	
2014	pg. A3	EDR Digital Archive	
2010	pg. A5	EDR Digital Archive	
2005	pg. A7	EDR Digital Archive	
2000	pg. A9	EDR Digital Archive	
1995	pg. A11	EDR Digital Archive	
1992	pg. A13	EDR Digital Archive	
1986	pg. A15	POLK DIRECTORY CO	
1981	pg. A18	POLK DIRECTORY CO	
1976	pg. A20	POLK DIRECTORY CO	
1971	-	POLK DIRECTORY CO	Street not listed in Source
1965	-	POLK DIRECTORY CO	Street not listed in Source
1959	-	POLK DIRECTORY CO	Street not listed in Source

City Directory Images

CALIFORNIA AVE 2017

3939	HIEB, ROD
3943	COLLI, DAVID R
3990	EMHOFF, GILDA
4341	VAZQUEZ, EVANGELINA
4356	OCEGUEDA, LUIS E
4443	FRESQUEZ, DAVID A
4510	BERNABE, MATILDE
4522	NAVARRO, JOSE A
4674	ARROYO, NATALIE
4919	MCCARTY, GABRIEL D
5063	MARZETTE, KEVIN L
5151	ENGEN, MATTHEW C
5690	SORDELLO, ROBERT J
5800	GEORGE CONCRETE PUMPING SANCHEZ, ALFREDO
5830	LAWS, LESHUNTE
5900	DIAS, JOE M
6071	VELA, MICHAEL C
6125	QUINTANA, JOHN P
6153	BAIER, WILLIAM J
6245	GREGORY, MICHAEL A

W GRANT LINE RD 2017

4300	AURIGA TECHNOLOGY LLC PACK, SABRINA K
4348	SILVEIRA, PAULO M
4396	CHAVEZ, DAVID A
4886	AMICO, STEVEN D
4972	JENSEN, KARMA
5152	SILVA, FRANK J
5317	GMA PALLET RECYCLING CORP
5431	TEAM FISHEL
5469	PERRY, JULIE
5516	CUADERNO, JOHN B
5532	WALKER, HUGH L
5695	IMHOF, GARY C
5736	GILBERT, MICHAEL
5742	BERNARD, WILLY M CELESTINE, JAIMEE
5751	ROSSI, ANTHONY D
5756	LETTERMAN, BRIAN K
5760	SILVA, JOSEPH
5782	SILVA, SERAFIM B
5801	ENARD, HILTON P
5808	VERA, SYLVIA M
5839	ROCHA, DIANE M
5844	TORRES, EFRAIN
5901	TROMBLEY, GLENN R
5918	COATNEY, KAYLA M
5982	MARQUES, SAMMANTHA
6010	FRANCISCO, CASTANEDA
6016	HERNANDEZ, IVAN
6100	MURILLO, LEONARDO
6103	MARTINEZ, VINCENT
6200	DCOSTA, ELIZABETH
6202	HERNANDEZ, PASCUAL
6599	LOPEZ, CHRISTINE

CALIFORNIA AVE 2014

3939	HIEB, ROD
3943	COLLI, DAVID R
3990	EMHOFF, ALBERT J
4341	VAZQUEZ, EVANGELINA
4356	OCEGUEDA, LUIS E
4362	OCCUPANT UNKNOWN,
4443	FRESQUEZ, DIANNE R
4510	OCCUPANT UNKNOWN,
4522	DOOLEY, CHERISSE
4674	ARROYO, NATALIE
4919	MCCARTY, GABRIEL D
5063	MARZETTE, KEVIN L
5151	ENGEN, MATTHEW C
5225	RODRIGUEZ, IGNACIO
5690	SORDELLO, ROBERT J
5740	JEPSEN, DAVID K
5800	ANGUIANO, JAVIER S
	GEORGE CONCRETE PUMPING
5830	ARIAS, EDUARDO S
5900	DIAS, JOE M
5961	HUNSINGER, BREANNA R
6050	DIAS, MARIE J
6071	OCCUPANT UNKNOWN,
6101	HEDBERG, KENNETH R
6125	OCCUPANT UNKNOWN,
6245	GREGORY, MICHAEL A

W GRANT LINE RD 2014

4300 AURIGA TECHNOLOGY LLC
NUNES, JOSHUA R
4348 OCCUPANT UNKNOWN,
4396 CHAVEZ, DAVID A
4886 MOORE, JOHN A
5152 SILVA TONY R SAND & GRAVL
SILVA, ROBERT
5212 OCCUPANT UNKNOWN,
5317 GMA PALLET RECYCLING CORP
5431 FISCIAL COMPANY THE
SKELTON AIRCO HEATING & AIRCONDITI
TEAM FISHEL
5469 OCCUPANT UNKNOWN,
5516 OCCUPANT UNKNOWN,
5532 WALKER, HUGH L
5695 IMHOF, GARY C
5742 BERNARD, MIKE L
5751 ROSSI, ANTHONY D
5756 JAIN, RISHI
5760 SILVA, BIANCA
5781 ALLEN, BRIDGET
5782 SILVA, SERAFIM B
5801 ENARD, HILTON P
5808 VERA, FRANCISCO J
5839 ROCHA, DIANE M
5844 FAUNDERS, WILLIA
5901 TROMBLEY, GLENN R
5918 SNIDER, BARBARA J
6010 CASTANEDA, FRANCISCO J
6100 OCCUPANT UNKNOWN,
6103 VALTIERRA, ANGEL
6200 COSTA, NELSON B
6202 HERNANDEZ, PASCUAL
6204 OCCUPANT UNKNOWN,
6599 LOPEZ, CHRISTINE
6735 OCCUPANT UNKNOWN,

CALIFORNIA AVE 2010

3939	KNUTSON, JACOB
3943	COLLI, DAVID R DOUBLE D BOARDING STABLES
3990	EMHOFF, ALBERT J
4362	OCEGUEDA, LUIS E
4443	LOERA, ADOLPH S
4501	STEPHEN, PELLEGRINI
4510	OCCUPANT UNKNOWN,
4522	ENARD, BRIDGETT
4674	SILVA, BRUNO
4919	MCCARTY, GABRIEL D
5063	MARZETTE, KEVIN L
5151	GONZALES, GEORGE S
5225	ELENAS, JOSE A
5228	MARTIN, LINDA
5690	SORDELLO, ROBERT J
5740	JEPSEN, DAVID K
5800	COVARRUBIAS, JORGE E
5830	WENTWORTH, RICHARD L
5900	DIAS, MARIE J
5961	TANG, MARGARET M
6071	VELA, MICHAEL C
6101	OCCUPANT UNKNOWN,
6125	OCCUPANT UNKNOWN,
6153	OCCUPANT UNKNOWN,
6235	OCCUPANT UNKNOWN,
6245	GREGORY, MICHAEL A

W GRANT LINE RD 2010

4348 HENSLEY, ASHLEY
4396 OCCUPANT UNKNOWN,
STEVES MAINTENANCE & HM RPR
4886 MOORE, JOHN A
4972 OCCUPANT UNKNOWN,
5152 SILVA, SAND R
TONY R SILVA SAND & GRAVEL
5212 OCCUPANT UNKNOWN,
5317 GMA PALLET RECYCLING CORP
5431 SKELTON HEATING & AIR COND INC
VIRGINIA MECHANICAL INC
5469 PETRIG, SHAREN I
5516 DUDNEY, HAL
5532 WALKER, HUGH L
5695 IMHOF TRUCKING
IMHOF, GARY C
5730 GALAXY VENDING
5742 BERNARD, JAMIE E
5751 GILE, MICHAEL L
5756 OCCUPANT UNKNOWN,
5760 OCCUPANT UNKNOWN,
5781 ALLEN, BRIDGET
5782 SILVA, SERAFIM B
5801 HILTON, PRICILLA J
5808 VERA, FRANCISCO J
5839 ROCHA, DIANE M
5844 LAMBERT, RICHARD A
5901 TROMBLEY, GLENN R
5918 SNIDER, BARBARA J
5982 AZEVEDO, GORETTI M
6010 CASTANEDA, FRANCISCO
6016 CASTREJON, FRANCISCO N
6100 MURILLO, LEONARDO
6102 OCCUPANT UNKNOWN,
6103 RAUDALES, JUAN
6200 COSTA, NELSON B
6202 HERNANDEZ, PASCUAL
6204 FERRIERA, RICK A
6599 OCCUPANT UNKNOWN,
6711 NEGRON, SAL N

CALIFORNIA AVE 2005

3939	HIEB, ROGER
3943	COLLI, DAVID R DOUBLE D BOARDING STABLES
3990	EMHOFF, ALBERT J
4341	OCCUPANT UNKNOWN,
4362	OCCUPANT UNKNOWN,
4443	FRESQUEZ, DIANNE
4501	STEPHEN, PELLEGRINI
4510	MEDEIROS, DEBORAH A
4522	DOOLEY, CHERISSE
4674	NAHORNIAK, TRISTA A
4919	MCCARTY, GABRIEL D
5063	MARZETTE, KEVIN
5151	GONZALES, GEORGE
5225	MARTIN, CHARLES F
5228	MARTIN, LINDA
5690	SORDELLO, ROBERT J
5740	JEPSEN, DAVID K
5800	GEORGE CONCRETE PUMPING NAVAS, NYDIA
5830	WENTWORTH, RICHARD L
5900	DIAS, HENRY C
5961	SMITH, GERALD
6071	OCCUPANT UNKNOWN,
6101	HEDBERG, KENNETH R
6125	HAMILTON, BEN R
6153	BAIER, WILLIAM J
6235	SALDIVAR, CARMEN

W GRANT LINE RD 2005

4300	KLEEN CONTROL JANITORIAL SERVICES KLEEN CONTROL JANITORIAL SRVC NOW CULTURE OCCUPANT UNKNOWN,
4348	MOSEY, MARK J
4396	ENARD, PRISCILLA J STEVES MAINTENANCE & HOME REPAIR
4886	MOORE, JOHN A
4972	OCCUPANT UNKNOWN,
5152	OCCUPANT UNKNOWN,
5212	VARELA, MARGARET V
5431	SKELTON HEATING & AIR CONDITIONING
5516	WAGNER, JOHN R
5532	WALKER, HUGH L
5555	BEBBER, RANDALL V
5590	FULLENWIDER, JOHN A
5695	IMHOF, GARY C
5730	GALAXY VENDING
5736	RAMIREZ, TAMARA
5742	BERNARD, JAMIE E
5751	CLEMENT, GERALD C
5756	JORGENSEN, STEVEN R
5760	THOMSEN, ROBERT J
5782	SILVA, SERAFIM B
5801	BAY VALLEY APPRAISAL VICTORINE, ERNEST D
5808	POLLARDS PRODUCE CO VERA, FRANCISCO J
5839	OCCUPANT UNKNOWN,
5844	KRISHNAMURTHY, GOPI
5901	TROMBLEY, GLENN R
5918	SNIDER, BARBARA J
5982	PEREZ, ROSA M
6010	CASTANEDA, FRANCISCO
6016	PARREIRAS, NOEMIA
6100	SILVAIRA, MARIA E
6102	PAYAN, DARREN
6103	GALVEZ, SUSANA
6200	COSTA, NELSON B
6204	FERRIERA, RICK A
6586	AKIN, CLARK
6599	OCCUPANT UNKNOWN,
6711	NEGRON, DIANA M
6735	OCCUPANT UNKNOWN,

CALIFORNIA AVE 2000

3939 COLLI, LILLIAN
3943 COLLI, DAVID R
DOUBLE D BOARDING STABLES
WEAVER, JOHN M
3990 EMHOFF, ALBERT
4044 OCCUPANT UNKNOWN,
4287 OCCUPANT UNKNOWN,
4341 CECILIANI, J
4362 OCEGUEDA, LUIS
4443 LOERA, ADOLPH S
4674 AGUAYO, GLENNA
4676 OCCUPANT UNKNOWN,
5225 OCCUPANT UNKNOWN,
5740 JEPSEN, DAVID K
5800 GOUGH, JOHN C
5830 WENTWORTH, RICHARD L
5961 OCCUPANT UNKNOWN,
6071 DIAS, JOHN G
6125 BACCHETTI, C
6153 BAIER, WILLIAM J

W GRANT LINE RD 2000

4300 HAY, DENNIS L
 4348 ROBELLO, F T
 4396 ALSDORF, MARY J
 4886 MOORE, JOHN A
 4928 OCCUPANT UNKNOWN,
 5136 OCCUPANT UNKNOWN,
 5152 SILVA TONY R SAND & GRAVL
 SILVA, PAULINE M
 5212 VARELA, M V
 5317 PETRIG, ED
 5431 OCCUPANT UNKNOWN,
 SKELTON HEATING & AIR CONDITIONING INCORPORATED
 5516 CORDERO, ALBERT G
 5532 WALKER, HUBERT
 5590 FULLENWIDER, JOHN A
 5695 IMHOF, G
 5730 GALAXY VENDING
 GARRETT, GEORGE
 5736 ANBER, KHALED
 5742 POE, JASON
 5751 OCCUPANT UNKNOWN,
 5756 GRANICY, PHILIP
 5760 OCCUPANT UNKNOWN,
 5782 SILVA, MANUEL T
 5801 VICTORINE, ERNEST D
 5808 OCCUPANT UNKNOWN,
 5839 OCCUPANT UNKNOWN,
 5844 OCCUPANT UNKNOWN,
 5901 LILLEY, ALLEN A
 5918 SNIDER, BARBARA J
 5982 CASTRO, JOSEPH A
 6010 OCCUPANT UNKNOWN,
 6016 PIMENTEL, JOE L
 6102 KEYES, CHARLES R
 6103 OCCUPANT UNKNOWN,
 6200 COSTA, NELSON
 6202 OCCUPANT UNKNOWN,
 6204 PIMENTEL, JOE L
 7191 SILVA, MANUEL
 7269 OCCUPANT UNKNOWN,
 7317 OCCUPANT UNKNOWN,
 7350 OCCUPANT UNKNOWN,
 7351 OCCUPANT UNKNOWN,
 7355 OCCUPANT UNKNOWN,
 7357 OCCUPANT UNKNOWN,
 7413 JASSO, FIDEL C

CALIFORNIA AVE 1995

3939 COLLI, LILLIAN
3943 WEAVER, JOHN M
3990 EMHOFF, ALBERT
4341 CECILIANI, A
4522 ERICH, SHELLY
4674 MITCHELL, MARK
4676 BARRITA, PASTOR
5225 BAILEY, GEORGE
5690 SORDELLO, ROBERT
5740 JEPSEN, DAVID K
5800 GOUGH, ROBERT K
5830 WENTWORTH, RICHARD L
5900 DIAS, HENRY
5961 PELLEGGRI, STEPHEN JR
6031 DIAS, JOHN G
6101 PERRY, JOE
6125 BACCHETTI, C
6153 BAIER, WILLIAM J

W GRANT LINE RD 1995

4300 OCCUPANT UNKNOWNN
 4348 OCCUPANT UNKNOWNN
 4396 ENARD, P
 4886 CASTILLO, RICARDO
 MOORE, JOHN A
 5152 TONY R SILVA
 5317 PETRIG, ED
 5431 PETRIG SEED
 5695 IMHOF, GARY
 5730 GALAXY VENDING
 OCCUPANT UNKNOWNN
 5736 OCCUPANT UNKNOWNN
 5742 JOHNSTON, SUZANNE
 5751 MCQUINN, MAURICE
 5760 OCCUPANT UNKNOWNN
 5782 LEE, SHIRLEY
 5808 POLLARD, BILL
 5844 SOUSA, MANUEL
 5901 LILLEY, ALLEN A
 5918 OCCUPANT UNKNOWNN
 5982 PARREIRA, JOE
 6010 DIAZ, A
 6016 OCCUPANT UNKNOWNN
 6102 KEYES, CHARLES R
 6200 COSTA, NELSON
 6202 MIFSUD, TIM
 6204 PIMENTEL, JOE L
 6599 SHELTON, RONALD
 6623 OCCUPANT UNKNOWNN
 6700 J B TERMINAL CO
 JBTC GRADING STATION
 6711 OCCUPANT UNKNOWNN
 6735 OCCUPANT UNKNOWNN
 6799 ENDER, LOUIS
 6811 ENDER, WENDELL
 6821 OCCUPANT UNKNOWNN
 WENDELL ENDER
 7119 ENDER, FRANK
 7191 SILVA, MANUEL
 7269 CABRAL, JOHN
 7317 SILVA, FRANK J
 7350 SILVA, FRANK I
 7351 DESOUSA, MANUEL P
 7355 CASTRO, JOHN
 7357 MARQUES, MARIO M

CALIFORNIA AVE 1992

3939	COLLI, ROY
3943	COLLI, DAVID
3990	EMHOFF, ALBERT
4341	CECILIANI, ALBERT
4510	DUMLAO, CARL G
4522	DUMLAO, LLOYD
4674	MITCHELL, MARK
5225	BAILEY, GEORGE
5830	WENTWORTH, RICHARD L
5961	PELLEGGRI, STEPHEN JR
6125	BACCHETTI, C
6153	BAIER, WILLIAM J

W GRANT LINE RD 1992

4348	ROBELLO, FRANK T
4396	ENARD, P
4886	CASTILLO, RICARDO
5212	VARELA, ROBERT
5317	PETRIG BROS PETRIG GRADE STA PETRIG, ED
5431	PETRIG SEED
5532	WALKER, DOROTHY
5730	GALAXY VENDING TRINKLE, JOHN
5751	MCQUINN, MAURICE
5760	JOHNSON, JAMES
5782	SMITH, JANICE
5808	POLLARD, BILL
5844	SOUSA, MANUEL
5901	LILLEY, ALLEN A
5918	SNIDER, BARBARA J
5982	PARREIRA, JOE
6103	GOMES, WILLIAM
6200	COSTA, NELSON
6202	DAVIS, BOBBY
6599	MATTOS, MICHAEL J
6700	J B T C GRADING STN
6735	MATTOS, JOHN JR
6799	ENDER, LOUIS
6811	ENDER, WENDELL
6821	ENDER, WENDELL
7119	ENDER, FRANK
7191	SILVA, MANUEL
7269	CABRAL, JOHN
7317	SILVA, FRANK J
7350	SILVA, FRANK I
7351	FERNANDES, JOSE S

CALIFORNIA AVE 1986

31

**CALIFORNIA ST W —FROM
EL RANCHO EAST**

ZIP CODE 95376

5225 Vacant

5830 Wentworth Richd L ©

836-1431

W GRANT LINE RD 1986

GRANT LINE RD W (BANTA) 31

ZIP CODE 95376

5317 Petrig Brothers seed

835-3313

Hendrix & Sons Trucking

835-3637

5469 Petrig Sharon © 835-5440

5516 Lemos Henry © 835-1485

5532 Walker Dorothy C Mrs ©

835-3343

5555 Vacant

5590 Widmer Verionia 835-0621

5695 Imhoff Gary © 835-6454

5730 Galaxy Video & Vending

836-0065

5736 Baker Stan W ©

5742a Fox Robt D 835-3085

2 Johnston Rowland

836-4105

3 Johnston Glenn

5751 Mc Quinn Maurice 836-1321

5756 Granicy Phil © 835-2583

5760 Johnson James O 835-6037

5782 Smith Robt 835-0747

5801 Vacant

5808 Pollard Bill © 835-1746

5839 Rocha Assunta Mrs ©

835-7209

5844 Sousa Manuel H © 836-2270

5901★Faulkner Glade 835-7852

5918 Snider Barbara © 835-5837

5982 Parreira Joe O © 836-4080

6010 Dos Santos John P 835-9509

6016 No Return

W GRANT LINE RD 1986

W GRANT LINE RD—Contd

6100 Vacant

6102 Costa Cindy Mrs 835-6425

6103 Harrison Virginia M ©

Tracy Rural Fire Dept

835-1883

CALIFORNIA AVE 1981

31

**CALIFORNIA ST W —FROM
EL RANCHO EAST**

ZIP CODE 75376

5225 Bailey Geo K © 835-0633

**5830 Augustin Waldemar ©
835-7957**

W GRANT LINE RD 1981

GRANT LINE RD W (BANTA)**ZIP CODE 75376****5469 Sangunetti Joe © 835-0262****5516 Lemos Henry © 835-1485****5532 Walker Hubert L ©****835-3343****5555 Banta School 835-0171****5590★Widmer Joseph 835-0621****5695 Alegre Danl M 835-6454****5730 U-R Enterprises home
improvements 835-5300****U R Spa Warehouse****836-1353****5751 No Return****5782 Smith Robt 835-0747****5801 Allen Alma Mrs ©****5808 Pollard Bill © 835-1746****5844 No Return****5918 Snider Barbara © 835-5837****5982★Barreira Oswalda****6010 Costa Manuel****6016 Alegre John M****Tracy Rural Fire Dept****835-1883**

CALIFORNIA AVE 1976

31

**CALIFORNIA ST W —FROM
EL RANCHO EAST**

ZIP CODE 75376

5225★Bailey Geo K 835-0633

5830★Augustin Waldemar
835-7957

W GRANT LINE RD 1976

GRANT LINE RD W (BANTA)

ZIP CODE 75376

No Return

5469★Sarguineti Joe 835-0262

5516★Limos Henry 835-1485

5532 Walker Hubert L ©

835-3343

5555 Banta School 835-0171

5590★Witmer Veronica 835-0621

5695★Alegre Danl 835-6454

5730 U-R Enterprises home
improvements 835-5300

5751★Matthews Lawrence

835-2862

5760★Whitmire Ruby 835-4980

5782★Smith Robt 835-0747

5801★Allen Ralph W

5808★Pollard Bill 835-1746

5844★Landrith Jeff 835-0365

5918★Snider Barbara 835-5837

5982 Vacant

6010★Costa Manuel

6016★Alegre John M

Banta Rural Fire Dept

835-1883



Environmental Assessment Specialists, Inc.

Appendix H: Regulatory Records Report



Suvik & Zuriakat Properties

Inquiry Number: 06074552.2r

May 26, 2020

FirstSearch Report



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

Search Summary Report

**TARGET SITE 6103 W. GRANT LINE ROAD
TRACY, CA 95304**

Category	Sel	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
<i>NPL</i>	Y	0	0	0	0	0	0	0
<i>NPL Delisted</i>	Y	0	0	0	0	0	0	0
<i>CERCLIS</i>	Y	0	0	0	0	-	0	0
<i>NFRAP</i>	Y	0	0	0	1	-	0	1
<i>RCRA COR ACT</i>	Y	0	0	0	0	0	0	0
<i>RCRA TSD</i>	Y	0	0	0	0	-	0	0
<i>RCRA GEN</i>	Y	0	0	0	-	-	0	0
<i>Federal IC / EC</i>	Y	0	0	0	0	-	0	0
<i>ERNS</i>	Y	0	0	-	-	-	0	0
<i>State/Tribal NPL</i>	Y	0	0	0	0	0	0	0
<i>State/Tribal CERCLIS</i>	Y	0	0	0	1	0	0	1
<i>State/Tribal SWL</i>	Y	0	0	0	0	-	0	0
<i>State/Tribal LTANKS</i>	Y	0	0	0	3	-	2	5
<i>State/Tribal Tanks</i>	Y	0	1	0	-	-	0	1
<i>State/Tribal VCP</i>	Y	0	0	0	1	-	0	1
<i>US Brownfields</i>	Y	0	0	0	0	-	0	0
<i>Other SWF</i>	Y	0	0	0	1	-	0	1
<i>Other Haz Sites</i>	Y	0	1	2	-	-	0	3
<i>Other Tanks</i>	Y	0	2	0	-	-	0	2
<i>Local Land Records</i>	Y	0	0	0	0	-	0	0
<i>Spills</i>	Y	0	0	-	-	-	0	0
<i>Other</i>	Y	0	2	8	-	-	8	18
- Totals --		0	6	10	7	0	10	33

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Search Summary Report

**TARGET SITE: 6103 W. GRANT LINE ROAD
TRACY, CA 95304**

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
NPL	NPL	01/30/2020	1.000	0	0	0	0	0	0	0
	Proposed NPL	01/30/2020	1.000	0	0	0	0	0	0	0
NPL Delisted	Delisted NPL	01/30/2020	1.000	0	0	0	0	0	0	0
CERCLIS	SEMS	01/30/2020	0.500	0	0	0	0	-	0	0
NFRAP	SEMS-ARCHIVE	01/30/2020	0.500	0	0	0	1	-	0	1
RCRA COR ACT	CORRACTS	03/23/2020	1.000	0	0	0	0	0	0	0
RCRA TSD	RCRA-TSDF	03/23/2020	0.500	0	0	0	0	-	0	0
RCRA GEN	RCRA-LQG	03/23/2020	0.250	0	0	0	-	-	0	0
	RCRA-SQG	03/23/2020	0.250	0	0	0	-	-	0	0
	RCRA-VSQG	03/23/2020	0.250	0	0	0	-	-	0	0
Federal IC / EC	US ENG CONTROLS	02/13/2020	0.500	0	0	0	0	-	0	0
	US INST CONTROLS	02/13/2020	0.500	0	0	0	0	-	0	0
ERNS	ERNS	12/16/2019	0.001	0	0	-	-	-	0	0
State/Tribal NPL	RESPONSE	01/27/2020	1.000	0	0	0	0	0	0	0
State/Tribal CERCLIS	ENVIROSTOR	01/27/2020	1.000	0	0	0	1	0	0	1
State/Tribal SWL	SWF/LF	02/10/2020	0.500	0	0	0	0	-	0	0
State/Tribal LTANKS	LUST	05/13/2020	0.500	0	0	0	2	-	0	2
	INDIAN LUST	10/01/2019	0.500	0	0	0	0	-	0	0
	CPS-SLIC	05/13/2020	0.500	0	0	0	1	-	2	3
State/Tribal Tanks	UST	03/09/2020	0.250	0	1	0	-	-	0	1
	AST	07/06/2016	0.250	0	0	0	-	-	0	0
	INDIAN UST	10/01/2019	0.250	0	0	0	-	-	0	0
State/Tribal VCP	VCP	01/27/2020	0.500	0	0	0	1	-	0	1
US Brownfields	US BROWNFIELDS	12/02/2019	0.500	0	0	0	0	-	0	0

Search Summary Report

**TARGET SITE: 6103 W. GRANT LINE ROAD
TRACY, CA 95304**

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
Other SWF	WMUDS/SWAT	04/01/2000	0.500	0	0	0	1	-	0	1
	IHS OPEN DUMPS	04/01/2014	0.500	0	0	0	0	-	0	0
Other Haz Sites	SCH	01/27/2020	0.250	0	0	0	-	-	0	0
	CERS HAZ WASTE	01/21/2020	0.250	0	1	2	-	-	0	3
	US CDL	06/11/2019	0.001	0	0	-	-	-	0	0
	PFAS	03/09/2020	0.500	0	0	0	0	-	0	0
Other Tanks	SWEEPS UST	06/01/1994	0.250	0	1	0	-	-	0	1
	CERS TANKS	01/21/2020	0.250	0	0	0	-	-	0	0
	CA FID UST	10/31/1994	0.250	0	1	0	-	-	0	1
Local Land Records	DEED	03/02/2020	0.500	0	0	0	0	-	0	0
Spills	HMIRS	12/05/2019	0.001	0	0	-	-	-	0	0
	CHMIRS	12/24/2019	0.001	0	0	-	-	-	0	0
	SPILLS 90	06/06/2012	0.001	0	0	-	-	-	0	0
Other	RCRA NonGen / NLR	03/23/2020	0.250	0	1	6	-	-	0	7
	TSCA	12/31/2016	0.001	0	0	-	-	-	0	0
	TRIS	12/31/2018	0.001	0	0	-	-	-	0	0
	SSTS	05/01/2019	0.001	0	0	-	-	-	0	0
	RAATS	04/17/1995	0.001	0	0	-	-	-	0	0
	PRP	01/30/2020	0.001	0	0	-	-	-	0	0
	PADS	10/09/2019	0.001	0	0	-	-	-	0	0
	ICIS	11/18/2016	0.001	0	0	-	-	-	0	0
	FTTS	04/09/2009	0.001	0	0	-	-	-	0	0
	MLTS	10/25/2019	0.001	0	0	-	-	-	0	0
	RADINFO	07/01/2019	0.001	0	0	-	-	-	0	0
	INDIAN RESERV	12/31/2014	1.000	0	0	0	0	0	0	0
	US AIRS	10/12/2016	0.001	0	0	-	-	-	0	0
	ABANDONED MINES	12/09/2019	0.001	0	0	-	-	-	0	0
	FINDS	11/22/2019	0.001	0	0	-	-	-	0	0
	UXO	12/31/2017	1.000	0	0	0	0	0	0	0
	DOCKET HWC	05/31/2018	0.001	0	0	-	-	-	0	0
	Cortese	12/18/2019	0.500	0	0	0	0	-	0	0
	CUPA Listings		0.250	0	0	0	-	-	0	0
	HAZNET	12/31/2017	0.250	0	1	2	-	-	1	4
	ICE	02/18/2020	0.001	0	0	-	-	-	0	0
	UIC GEO	05/13/2020	TP	0	-	-	-	-	0	0
	WDS	06/19/2007	0.001	0	0	-	-	-	0	0
	MILITARY PRIV SITES	05/13/2020	TP	0	-	-	-	-	0	0

Search Summary Report

**TARGET SITE: 6103 W. GRANT LINE ROAD
TRACY, CA 95304**

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
	PROJECT	05/13/2020	TP	0	-	-	-	-	0	0
	WDR	03/09/2020	TP	0	-	-	-	-	0	0
	CIWQS	03/02/2020	TP	0	-	-	-	-	1	1
	CERS	01/21/2020	TP	0	-	-	-	-	0	0
	NON-CASE INFO	05/13/2020	TP	0	-	-	-	-	0	0
	OTHER OIL GAS	05/13/2020	TP	0	-	-	-	-	0	0
	PROD WATER PONDS	05/13/2020	TP	0	-	-	-	-	0	0
	SAMPLING POINT	05/13/2020	TP	0	-	-	-	-	0	0
	WELL STIM PROJ	05/13/2020	TP	0	-	-	-	-	0	0
	HWTS	10/15/2019	TP	0	-	-	-	-	6	6
	MINES MRDS	04/06/2018	TP	0	-	-	-	-	0	0
	- Totals --			0	6	10	7	0	10	33

Site Information Report

RADON

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95304	4	0

Target Site Summary Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

TOTAL: 33

GEOCODED: 23

NON GEOCODED: 10

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
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No sites found for target address

Sites Summary Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

TOTAL: 33

GEOCODED: 23

NON GEOCODED: 10

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
A1	UST --FA0005011 --02 - Inactive, non-billable	NELSON COSTA	6200 W GRANT LINE RD TRACY, CA 95376	0.02 South	+ 4	1
A2	CA FID UST --39003881 --I	NELSON COSTA	6200 W GRANTLINE RD TRACY, CA 95376	0.02 South	+ 4	3
A2	SWEEPS UST --4106	NELSON COSTA	6200 W GRANTLINE RD TRACY, CA 95376	0.02 South	+ 4	4
3	HAZNET --CAC002786086	LEGACY REAL ESTATE & ASSOCIATE	6599 W GRANT LINE RD TRACY, CA 95304	0.08 SW	+ 4	5
B4	RCRA NonGen / NLR AT & T MOBILITY --CAL000423532		6245 CALIFORNIA AVE TRACY, CA 95304	0.10 North	+ 0	7
B5	CERS HAZ WASTE	AT&T MOBILITY - TRACY (USID983)	6245 CALIFORNIA AVE TRACY, CA 95304	0.10 North	+ 0	9
C6	RCRA NonGen / NLR SYSTEMS SERVICES OF AMERICA --CAL000445291		2301 CHABOT CT. SUITE 102 TRACY, CA 95304	0.19 SW	+ 6	10
C7	RCRA NonGen / NLR SYMBIA LOGISTICS --CAL000445941		2301 CHABOT CT STE 101 TRACY, CA 95304	0.19 SW	+ 6	12
C8	CERS HAZ WASTE	CHEP SYMBIA	2301 CHABOT COURT TRACY, CA 95304	0.19 SW	+ 6	14
C9	RCRA NonGen / NLR SYSTEMS SERVICES OF AMERICA --CAC002973244		2301 CHABOT CT. SUITE 102 TRACY, CA 95304	0.19 SW	+ 6	15
C10	RCRA NonGen / NLR PALLET MANAGEMENT SERVICES OF --CAC002979799		2301 CHABOT CT TRACY, CA 95304	0.19 SW	+ 6	17
C11	RCRA NonGen / NLR PALLET MANAGEMENT SERVICES OF --CAC003011142		2301 CHABOT CT. SUITE 101 TRACY, CA 95304	0.19 SW	+ 6	19
C12	HAZNET --CAL000376408	BEST BUY DISTRIBUTION CENTER 7	2300 CHABOT CT TRACY, CA 95304	0.19 SW	+ 6	21

Sites Summary Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

TOTAL: 33 GEOCODED: 23 NON GEOCODED: 10

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
C13	CERS HAZ WASTE	BEST BUY DISTRIBUTION CENTER #	2300 CHABOT CT TRACY, CA 95304	0.19 SW	+ 6	23
C14	RCRA NonGen / NLR --CAL000376408	BEST BUY DCC 729	2300 CHABOT CT TRACY, CA 95304	0.19 SW	+ 6	24
C15	HAZNET --CAC002769443	BEST BUY DDC #729	2300 CHABOT CT TRACY, CA 95304	0.19 SW	+ 6	26
16	CPS-SLIC --Completed - Case Closed --SLT5S2123251	PETRIG SEED COMPANY	5431 GRANTLINE ROAD BANTA, CA	0.42 ESE	- 4	28
17	LUST --Remedial action (cleanup) Underway --Completed - Case Closed --T0607700183	MOORE PETROLEUM	5491 F ST BANTA, CA 95304	0.42 ESE	+ 0	29
D18	VCP --39070037 --Inactive - Needs Evaluation	HALEY FLYING SERVICE	21000 PARADISE TRACY, CA 95376	0.43 NNW	- 11	37
D18	LUST --Case Closed --Completed - Case Closed --T0607700410	HALEY FLYING SERVICE	21000 PARADISE TRACY, CA 95376	0.43 NNW	- 11	41
D18	ENVIROSTOR --39070037 --Inactive - Needs Evaluation	HALEY FLYING SERVICE	21000 PARADISE TRACY, CA 95376	0.43 NNW	- 11	45
D18	SEMS-ARCHIVE --0903244 --CAD046005484	HALEY FLYING SERVICE	21000 PARADISE TRACY, CA 95376	0.43 NNW	- 11	49
D19	WMUDS/SWAT	HALEY FLYING SERVICE, INC.	, CA	0.46 NNW	- 12	51

Sites Summary Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

TOTAL: 33

GEOCODED: 23

NON GEOCODED: 10

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
	CPS-SLIC	UNION PACIFIC RAILROAD - OLD T	780 6TH ST E TRACY, CA	NON GC	N/A	N/A
	HWTS	PG&E HYDROTEST T 239 TRACY	CRNR GRANT LINE RD & NAGL TRACY, CA 95304	NON GC	N/A	N/A
	HAZNET --CAP000241372	PG&E HYDROTEST T 239 TRACY	CRNR GRANT LINE RD & NAGL TRACY, CA 95304	NON GC	N/A	N/A
	HWTS	TRACY DC VI LLC	1291 E. GRANT LINE ROAD TRACY, CA 95304	NON GC	N/A	N/A
	HWTS	FEMA DISTRIBUTION CENTER TRACY	1547 E GRANT LINE RD TRACY, CA 95304	NON GC	N/A	N/A
	HWTS	TRACY DC VI LLC	1271 E. GRANT LINE ROAD TRACY, CA 95304	NON GC	N/A	N/A
	HWTS	TRACY MEINEKE INC MEINEKE TRAC	326 W GRANT LINE RD TRACY, CA 95376	NON GC	N/A	N/A
	HWTS	PACIFIC GAS & ELECTRIC,TRACY S	502 GRANT LINE RD TRACY, CA 95376	NON GC	N/A	N/A
	CPS-SLIC	CHEVERON PIPELINE- GRANT LINE	GRANT LINE RD, W TRACY, CA	NON GC	N/A	N/A
	CIWQS	TRACY BUSINESS PARK	W OF MAC ARTHUR DR S OF G TRACY, CA 95304	NON GC	N/A	N/A

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

UST

EDR ID: U004024448 **DIST/DIR:** 0.017 South **ELEVATION:** 32 **MAP ID:** A1

NAME: NELSON COSTA

Rev: 03/09/2020

ADDRESS: 6200 W GRANT LINE RD
TRACY, CA 95376

ID/Status: FA0005011

ID/Status: 02 - Inactive, non-billable

SOURCE: CA SWRCB

UST SAN JOAQUIN:

Name: NELSON COSTA
Address: 6200 W GRANT LINE RD
City,State,Zip: TRACY, CA 95376
Region: SJ
Facility Id: FA0005011
Mail Address: 6200 W GRANT LINE RD
Mail Address 2: Not reported
Mail Care of: NELSON COSTA
Mail City,St,Zip: TRACY, CA 95376

Tank Rec ID: TA0501177
Tank Number: 1
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 350
Product Type Desc: 09 - OTHER PETROLEUM
Program Element: 2322
Decode for Program Element: 2322 - EXEMPT UST
Chemical Form: (none)
CAS#: Not reported
CERS ID: Not reported
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: Not reported
Longitude: Not reported

Tank Rec ID: TA0501178
Tank Number: 2
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 350
Product Type Desc: 09 - OTHER PETROLEUM
Program Element: 2322
Decode for Program Element: 2322 - EXEMPT UST
Chemical Form: (none)
CAS#: Not reported
CERS ID: Not reported
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

UST

EDR ID: U004024448 **DIST/DIR:** 0.017 South **ELEVATION:** 32 **MAP ID:** A1

NAME: NELSON COSTA

Rev: 03/09/2020

ADDRESS: 6200 W GRANT LINE RD
TRACY, CA 95376

ID/Status: FA0005011
ID/Status: 02 - Inactive, non-billable

SOURCE: CA SWRCB

Date of Closure: Not reported
Latitude: Not reported
Longitude: Not reported

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

CA FID UST

EDR ID: S101626855 **DIST/DIR:** 0.017 South **ELEVATION:** 32 **MAP ID:** A2

NAME: NELSON COSTA **Rev:** 10/31/1994
ADDRESS: 6200 W GRANTLINE RD ID/Status: 39003881
TRACY, CA 95376 ID/Status: I
SAN JOAQUIN
SOURCE: CA California Environmental Protection Agency

CA FID UST:
Facility ID: 39003881
Regulated By: UTKNI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2098351110
Mail To: Not reported
Mailing Address: 6200 W GRANTLINE RD
Mailing Address 2: Not reported
Mailing City,St,Zip: TRACY 95376
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

SWEEPS UST

EDR ID: S101626855 **DIST/DIR:** 0.017 South **ELEVATION:** 32 **MAP ID:** A2

NAME: NELSON COSTA **Rev:** 06/01/1994
ADDRESS: 6200 W GRANTLINE RD **ID/Status:** 4106
TRACY, CA 95376
SAN JOAQUIN
SOURCE: CA State Water Resources Control Board

SWEEPS UST:

Name: NELSON COSTA
Address: 6200 W GRANTLINE RD
City: TRACY
Status: Not reported
Comp Number: 4106
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-004106-000001
Tank Status: Not reported
Capacity: 350
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: NELSON COSTA
Address: 6200 W GRANTLINE RD
City: TRACY
Status: Not reported
Comp Number: 4106
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-004106-000002
Tank Status: Not reported
Capacity: 3501
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

HAZNET

EDR ID: S118222385 **DIST/DIR:** 0.081 SW **ELEVATION:** 32 **MAP ID:** 3

NAME: LEGACY REAL ESTATE & ASSOCIATES **Rev:** 12/31/2017
ADDRESS: 6599 W GRANT LINE RD **ID/Status:** CAC002786086
TRACY, CA 95304
SAN JOAQUIN
SOURCE: CA California Environmental Protection Agency

HAZNET:

Name: LEGACY REAL ESTATE & ASSOCIATES
Address: 6599 W GRANT LINE RD
Address 2: Not reported
City,State,Zip: TRACY, CA 953049346
Contact: WILLIAM ABOUMRAD
Telephone: 5107443500
Mailing Name: Not reported
Mailing Address: 41111 MISSION BLVD

Year: 2014
Gepaid: CAC002786086
TSD EPA ID: CAL000190080
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 4.8

Additional Info:

Year: 2014
Gen EPA ID: CAC002786086

Shipment Date: 20140925
Creation Date: 11/11/2014 22:15:12
Receipt Date: 20140925
Manifest ID: 010447408JJK
Trans EPA ID: CAL000213881
Trans Name: ET ABATEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000190080
Trans Name: FORWARD LANDFILL INC
TSD EPA ID: Not reported
TSD Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 2.4
Waste Quantity: 6
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

HAZNET

EDR ID: S118222385 **DIST/DIR:** 0.081 SW **ELEVATION:** 32 **MAP ID:** 3

NAME: LEGACY REAL ESTATE & ASSOCIATES

Rev: 12/31/2017

ADDRESS: 6599 W GRANT LINE RD
TRACY, CA 95304
SAN JOAQUIN

ID/Status: CAC002786086

SOURCE: CA California Environmental Protection Agency

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140923
Creation Date: 10/31/2014 22:14:57
Receipt Date: 20140923
Manifest ID: 010447404JJK
Trans EPA ID: CAL000213881
Trans Name: ET ABATEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190080
Trans Name: FORWARD LANDFILL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 2.4
Waste Quantity: 6
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024857895 **DIST/DIR:** 0.099 North **ELEVATION:** 28 **MAP ID:** B4

NAME: AT & T MOBILITY **Rev:** 03/23/2020
ADDRESS: 6245 CALIFORNIA AVE **ID/Status:** CAL000423532
TRACY, CA 95304
SAN JOAQUIN
SOURCE: US Environmental Protection Agency

RCRA NonGen / NLR:

Date form received by agency: 2016-12-29 00:00:00.0
Facility name: AT & T MOBILITY
Facility address: 6245 CALIFORNIA AVE
TRACY, CA 95304
EPA ID: CAL000423532
Mailing address: 308 S. AKARD ST. ROOM 1700
DALLAS, TX 75202-0000
Contact: DERONICA LAMB
Contact address: 308 S. AKARD ST ROOM 1700
DALLAS, TX 75202-0000
Contact country: Not reported
Contact telephone: 214-741-0464
Contact email: DR1429@ATT.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DERONICA LAMB
Owner/operator address: 308 S. AKARD ST ROOM 1700
DALLAS, TX 75202
Owner/operator country: Not reported
Owner/operator telephone: 214-741-0464
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: NEW CINGULAR WIRELESS PCS, LLC
Owner/operator address: 308 S. AKARD ST. ROOM 1700
DALLAS, TX 75202
Owner/operator country: Not reported
Owner/operator telephone: 214-741-0464
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

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024857895 **DIST/DIR:** 0.099 North **ELEVATION:** 28 **MAP ID:** B4

NAME: AT & T MOBILITY

Rev: 03/23/2020

ADDRESS: 6245 CALIFORNIA AVE
TRACY, CA 95304
SAN JOAQUIN

ID/Status: CAL000423532

SOURCE: US Environmental Protection Agency

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

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

CERS HAZ WASTE

EDR ID: S121794690 **DIST/DIR:** 0.099 North **ELEVATION:** 28 **MAP ID:** B5

NAME: AT&T MOBILITY - TRACY (USID9836) **Rev:** 01/21/2020
ADDRESS: 6245 CALIFORNIA AVE
TRACY, CA 95304

SOURCE: CA CalEPA

CERS HAZ WASTE:
Name: AT&T MOBILITY - TRACY (USID9836)
Address: 6245 CALIFORNIA AVE
City,State,Zip: TRACY, CA 95304
Site ID: 95473
CERS ID: 10415749
CERS Description: Hazardous Waste Generator

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025872170 **DIST/DIR:** 0.186 SW **ELEVATION:** 34 **MAP ID:** C6

NAME: SYSTEMS SERVICES OF AMERICA **Rev:** 03/23/2020
ADDRESS: 2301 CHABOT CT. SUITE 102 **ID/Status:** CAL000445291
TRACY, CA 95304
SAN JOAQUIN
SOURCE: US Environmental Protection Agency

RCRA NonGen / NLR:

Date form received by agency: 2019-04-16 00:00:00.0
Facility name: SYSTEMS SERVICES OF AMERICA
Facility address: 2301 CHABOT CT. SUITE 102
TRACY, CA 95304
EPA ID: CAL000445291
Contact: BOB BRADLEY
Contact address: 2301 CHABOT CT. SUITE 102
TRACY, CA 95304
Contact country: Not reported
Contact telephone: 408-679-1861
Contact email: BOB.BRADLEY@SSAFOOD.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SYSTEMS SERVICES OF AMERICA
Owner/operator address: PO BOX 25159
SCOTTSDALE, AZ 85255
Owner/operator country: Not reported
Owner/operator telephone: 480-927-4700
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: BOB BRADLEY
Owner/operator address: 2301 CHABOT CT. SUITE 102
TRACY, CA 95304
Owner/operator country: Not reported
Owner/operator telephone: 408-679-1861
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

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025872170 **DIST/DIR:** 0.186 SW **ELEVATION:** 34 **MAP ID:** C6

NAME: SYSTEMS SERVICES OF AMERICA

Rev: 03/23/2020

ADDRESS: 2301 CHABOT CT. SUITE 102
TRACY, CA 95304
SAN JOAQUIN

ID/Status: CAL000445291

SOURCE: US Environmental Protection Agency

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: Yes
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
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

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025872817 **DIST/DIR:** 0.186 SW **ELEVATION:** 34 **MAP ID:** C7

NAME: SYMBIA LOGISTICS **Rev:** 03/23/2020
ADDRESS: 2301 CHABOT CT STE 101 **ID/Status:** CAL000445941
TRACY, CA 95304
SAN JOAQUIN
SOURCE: US Environmental Protection Agency

RCRA NonGen / NLR:
Date form received by agency: 2019-05-14 00:00:00.0
Facility name: SYMBIA LOGISTICS
Facility address: 2301 CHABOT CT STE 101
TRACY, CA 95304
EPA ID: CAL000445941
Contact: JOSE GUZMAN
Contact address: 2301 CHABOT CT STE 101
TRACY, CA 95304
Contact country: Not reported
Contact telephone: 209-918-0594
Contact email: JOSE.GUZMAN@SYMBIS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOSE GUZMAN
Owner/operator address: 2301 CHABOT CT STE 101
TRACY, CA 95304
Owner/operator country: Not reported
Owner/operator telephone: 209-918-0594
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: PAIET MANAGEMENT SERVICES OF CA LLC
Owner/operator address: 27 MAIN ST UNIT C 303
EEDWARDS, CO 81632
Owner/operator country: Not reported
Owner/operator telephone: 970-337-7070
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

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025872817 **DIST/DIR:** 0.186 SW **ELEVATION:** 34 **MAP ID:** C7

NAME: SYMBIA LOGISTICS

Rev: 03/23/2020

ADDRESS: 2301 CHABOT CT STE 101
TRACY, CA 95304
SAN JOAQUIN

ID/Status: CAL000445941

SOURCE: US Environmental Protection Agency

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: Yes
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
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

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

CERS HAZ WASTE

EDR ID: S121785293 **DIST/DIR:** 0.186 SW **ELEVATION:** 34 **MAP ID:** C8

NAME: CHEP SYMBIA **Rev:** 01/21/2020
ADDRESS: 2301 CHABOT COURT
TRACY, CA 95304

SOURCE: CA CalEPA

CERS HAZ WASTE:

Name: SYSTEMS SERVICES OF AMERICA (TRACY, CA)
Address: 2301 CHABOT CT STE 102
City,State,Zip: TRACY, CA 95304
Site ID: 436138
CERS ID: 10760293
CERS Description: Hazardous Chemical Management

Name: SYSTEMS SERVICES OF AMERICA (TRACY, CA)
Address: 2301 CHABOT CT STE 102
City,State,Zip: TRACY, CA 95304
Site ID: 436138
CERS ID: 10760293
CERS Description: Hazardous Waste Generator

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024753431 **DIST/DIR:** 0.186 SW **ELEVATION:** 34 **MAP ID:** C9

NAME: SYSTEMS SERVICES OF AMERICA

Rev: 03/23/2020

ADDRESS: 2301 CHABOT CT. SUITE 102
TRACY, CA 95304
SAN JOAQUIN

ID/Status: CAC002973244

SOURCE: US Environmental Protection Agency

RCRA NonGen / NLR:

Date form received by agency: 2018-07-30 00:00:00.0

Facility name: SYSTEMS SERVICES OF AMERICA

Facility address: 2301 CHABOT CT. SUITE 102
TRACY, CA 95304

EPA ID: CAC002973244

Contact: BOB BRADLEY

Contact address: 2301 CHABOT CT. SUITE 102
TRACY, CA 95304

Contact country: Not reported

Contact telephone: 408-679-1861

Contact email: BOB.BRADLEY@SSAFOOD.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: SYSTEMS SERVICES OF AMERICA

Owner/operator address: 2301 CHABOT CT. SUITE 102
TRACY, CA 95304

Owner/operator country: Not reported

Owner/operator telephone: 408-956-7047

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: BOB BRADLEY

Owner/operator address: 2301 CHABOT CT. SUITE 102
TRACY, CA 95304

Owner/operator country: Not reported

Owner/operator telephone: 408-679-1861

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

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024753431 **DIST/DIR:** 0.186 SW **ELEVATION:** 34 **MAP ID:** C9

NAME: SYSTEMS SERVICES OF AMERICA

Rev: 03/23/2020

ADDRESS: 2301 CHABOT CT. SUITE 102
TRACY, CA 95304
SAN JOAQUIN

ID/Status: CAC002973244

SOURCE: US Environmental Protection Agency

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

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024759947 **DIST/DIR:** 0.186 SW **ELEVATION:** 34 **MAP ID:** C10

NAME: PALLET MANAGEMENT SERVICES OF CA, LLC **Rev:** 03/23/2020
ADDRESS: 2301 CHABOT CT **ID/Status:** CAC002979799
TRACY, CA 95304
SAN JOAQUIN
SOURCE: US Environmental Protection Agency

RCRA NonGen / NLR:

Date form received by agency: 2018-09-11 00:00:00.0
Facility name: PALLET MANAGEMENT SERVICES OF CA, LLC
Facility address: 2301 CHABOT CT
STE 101
TRACY, CA 95304
EPA ID: CAC002979799
Mailing address: 27 MAIN STREET
UNIT C-303B
EDWARDS, CO 81632
Contact: KEN BARROS
Contact address: 27 MAIN STREET UNIT C-303B
EDWARDS, CO 81632
Contact country: Not reported
Contact telephone: 970-337-7070
Contact email: ACCOUNTING@SYMBIA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KEN BARROS
Owner/operator address: 27 MAIN STREET UNIT C-303B
EDWARDS, CO 81632
Owner/operator country: Not reported
Owner/operator telephone: 970-337-7070
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: PALLET MANAGEMENT SERVICES OF CA, L
Owner/operator address: 2301 CHABOT CT STE 101
TRACY, CA 95304
Owner/operator country: Not reported
Owner/operator telephone: 970-337-7070
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024759947 **DIST/DIR:** 0.186 SW **ELEVATION:** 34 **MAP ID:** C10

NAME: PALLET MANAGEMENT SERVICES OF CA, LLC

Rev: 03/23/2020

ADDRESS: 2301 CHABOT CT
TRACY, CA 95304
SAN JOAQUIN

ID/Status: CAC002979799

SOURCE: US Environmental Protection Agency

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

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025831582 **DIST/DIR:** 0.186 SW **ELEVATION:** 34 **MAP ID:** C11

NAME: PALLET MANAGEMENT SERVICES OF CA,LLC **Rev:** 03/23/2020
ADDRESS: 2301 CHABOT CT. SUITE 101 **ID/Status:** CAC003011142
TRACY, CA 95304
SAN JOAQUIN
SOURCE: US Environmental Protection Agency

RCRA NonGen / NLR:

Date form received by agency: 2019-04-19 00:00:00.0
Facility name: PALLET MANAGEMENT SERVICES OF CA,LLC
Facility address: 2301 CHABOT CT. SUITE 101
TRACY, CA 95304
EPA ID: CAC003011142
Contact: ISRAEL MARTINEZ
Contact address: 2301 CHABOT CT. SUITE 101
TRACY, CA 95304
Contact country: Not reported
Contact telephone: 209-585-8891
Contact email: ISRAEL.MARTINEZ@SYMBIA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PROLOGIS JOHNSON
Owner/operator address: 815 INTERNATIONAL PARKWAY
TRACY, CA 95377
Owner/operator country: Not reported
Owner/operator telephone: 209-833-5382
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: ISRAEL MARTINEZ
Owner/operator address: 2301 CHABOT CT. SUITE 101
TRACY, CA 95304
Owner/operator country: Not reported
Owner/operator telephone: 209-585-8891
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

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025831582 **DIST/DIR:** 0.186 SW **ELEVATION:** 34 **MAP ID:** C11

NAME: PALLET MANAGEMENT SERVICES OF CA,LLC

Rev: 03/23/2020

ADDRESS: 2301 CHABOT CT. SUITE 101
TRACY, CA 95304
SAN JOAQUIN

ID/Status: CAC003011142

SOURCE: US Environmental Protection Agency

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: Yes
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

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

HAZNET

EDR ID: S123628827 **DIST/DIR:** 0.193 SW **ELEVATION:** 34 **MAP ID:** C12

NAME: BEST BUY DISTRIBUTION CENTER 729 **Rev:** 12/31/2017
ADDRESS: 2300 CHABOT CT **ID/Status:** CAL000376408
TRACY, CA 95304
SAN JOAQUIN
SOURCE: CA California Environmental Protection Agency

HAZNET:

Name: BEST BUY DISTRIBUTION CENTER 729
Address: 2300 CHABOT CT
Address 2: Not reported
City,State,Zip: TRACY, CA 95304
Contact: Tim Dunn
Telephone: 6122913406
Mailing Name: Not reported
Mailing Address: 7601 PENN AVE S BLDG B6

Year: 2012
Gepaid: CAL000376408
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.6

Year: 2012
Gepaid: CAL000376408
TSD EPA ID: NVD980895338
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.375

Additional Info:

Year: 2012
Gen EPA ID: CAL000376408

Shipment Date: 20120830
Creation Date: 8/18/2013 22:15:15
Receipt Date: 20120924
Manifest ID: 000363355PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSD EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSD EPA Alt EPA ID: NVD980895338
TSD EPA Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
CA Waste Code: 331 - Off-specification, aged, or surplus organics

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

HAZNET

EDR ID: S123628827 **DIST/DIR:** 0.193 SW **ELEVATION:** 34 **MAP ID:** C12

NAME: BEST BUY DISTRIBUTION CENTER 729 **Rev:** 12/31/2017
ADDRESS: 2300 CHABOT CT **ID/Status:** CAL000376408
TRACY, CA 95304
SAN JOAQUIN
SOURCE: CA California Environmental Protection Agency

RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120830
Creation Date: 8/18/2013 22:15:15
Receipt Date: 20120924
Manifest ID: 000363355PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

CERS HAZ WASTE

EDR ID: S121795255 **DIST/DIR:** 0.193 SW **ELEVATION:** 34 **MAP ID:** C13

NAME: BEST BUY DISTRIBUTION CENTER #729 **Rev:** 01/21/2020
ADDRESS: 2300 CHABOT CT
TRACY, CA 95304

SOURCE: CA CalEPA

CERS HAZ WASTE:
Name: BEST BUY DISTRIBUTION CENTER #729
Address: 2300 CHABOT CT
City,State,Zip: TRACY, CA 95304
Site ID: 98377
CERS ID: 10416472
CERS Description: Hazardous Waste Generator

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024835013 **DIST/DIR:** 0.193 SW **ELEVATION:** 34 **MAP ID:** C14

NAME: BEST BUY DCC 729 **Rev:** 03/23/2020
ADDRESS: 2300 CHABOT CT **ID/Status:** CAL000376408
TRACY, CA 95304
SAN JOAQUIN
SOURCE: US Environmental Protection Agency

RCRA NonGen / NLR:

Date form received by agency: 2012-07-17 00:00:00.0
Facility name: BEST BUY DCC 729
Facility address: 2300 CHABOT CT
TRACY, CA 95304
EPA ID: CAL000376408
Mailing address: 7601 PENN AVE SOUTH B5
RICHFIELD, MN 55423
Contact: TIM DUNN
Contact address: 7601 PENN AVE SOUTH B5
RICHFIELD, MN 55423
Contact country: Not reported
Contact telephone: 612-291-3406
Contact email: ENVCOMPLIANCE@BESTBUY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BEST BUY CO
Owner/operator address: 7601 PENN AVE SOUTH B5
RICHFIELD, MN 55423
Owner/operator country: Not reported
Owner/operator telephone: 612-291-3406
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: TIM DUNN
Owner/operator address: 7601 PENN AVE SOUTH B5
RICHFIELD, MN 55423
Owner/operator country: Not reported
Owner/operator telephone: 612-291-3406
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

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024835013 **DIST/DIR:** 0.193 SW **ELEVATION:** 34 **MAP ID:** C14

NAME: BEST BUY DCC 729

Rev: 03/23/2020

ADDRESS: 2300 CHABOT CT
TRACY, CA 95304
SAN JOAQUIN

ID/Status: CAL000376408

SOURCE: US Environmental Protection Agency

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

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

HAZNET

EDR ID: S118208992 **DIST/DIR:** 0.193 SW **ELEVATION:** 34 **MAP ID:** C15

NAME: BEST BUY DDC #729 **Rev:** 12/31/2017
ADDRESS: 2300 CHABOT CT **ID/Status:** CAC002769443
TRACY, CA 95304
SAN JOAQUIN
SOURCE: CA California Environmental Protection Agency

HAZNET:

Name: BEST BUY DDC #729
Address: 2300 CHABOT CT
Address 2: Not reported
City,State,Zip: TRACY, CA 953048838
Contact: TIM DUNN
Telephone: 6122913406
Mailing Name: Not reported
Mailing Address: 7601 PENN AVE S BLDG B5

Year: 2014
Gepaid: CAC002769443
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0715

Additional Info:

Year: 2014
Gen EPA ID: CAC002769443

Shipment Date: 20140811
Creation Date: 1/26/2015 22:15:30
Receipt Date: 20140822
Manifest ID: 000102050DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVR000087361
Trans 2 Name: SJC LIMITED
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.051
Waste Quantity: 102
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

HAZNET

EDR ID: S118208992 **DIST/DIR:** 0.193 SW **ELEVATION:** 34 **MAP ID:** C15

NAME: BEST BUY DDC #729

Rev: 12/31/2017

ADDRESS: 2300 CHABOT CT
TRACY, CA 95304
SAN JOAQUIN

ID/Status: CAC002769443

SOURCE: CA California Environmental Protection Agency

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140512
Creation Date: 10/3/2014 22:15:01
Receipt Date: Not reported
Manifest ID: 000758569PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0205
Waste Quantity: 41
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

CPS-SLIC

EDR ID: S106486508 **DIST/DIR:** 0.424 ESE **ELEVATION:** 24 **MAP ID:** 16

NAME: PETRIG SEED COMPANY

Rev: 05/13/2020

ADDRESS: 5431 GRANTLINE ROAD
BANTA, CA
SAN JOAQUIN

ID/Status: Completed - Case Closed
ID/Status: SLT5S2123251

SOURCE: CA State Water Resources Control Board

CPS-SLIC:

Name: PETRIG SEED COMPANY

Address: 5431 GRANTLINE ROAD

City,State,Zip: BANTA, CA

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 04/05/1996

Global Id: SLT5S2123251

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number: Not reported

Latitude: 37.7552640528834

Longitude: -121.373376999011

Case Type: Cleanup Program Site

Case Worker: ZZZ

Local Agency: Not reported

RB Case Number: SLT5S212

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Not reported

Site History: This is a duplicate of the PETRIG SEED COMPANY underground storage tank (Global ID T0607700588). The files have been uploaded to that case. The Site was a restaurant and auto repair shop dating back to the 1920s. Petrig operated a seed company at the Site since the 1980s. Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

LUST

EDR ID: 1000590395 **DIST/DIR:** 0.424 ESE **ELEVATION:** 28 **MAP ID:** 17

NAME: MOORE PETROLEUM **Rev:** 05/13/2020
ADDRESS: 5491 F ST ID/Status: Remedial action (cleanup) Underway
BANTA, CA 95304 ID/Status: Completed - Case Closed
SAN JOAQUIN ID/Status: T0607700183
SOURCE: CA State Water Resources Control Board

LUST:

Name: MOORE PETROLEUM
Address: 5491 F ST
City,State,Zip: BANTA, CA 95304
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700183
Global Id: T0607700183
Latitude: 37.752655604
Longitude: -121.3738691
Status: Completed - Case Closed
Status Date: 09/06/2013
Case Worker: Not reported
RB Case Number: 390255
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 1502
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: 7/22/1988; Preliminary assessment underway, completed 8/23/1988.
8/17/1988; Release confirmed. 8/04/1988; Precision test failure.
8/9/1988; Monitoring wells MW-1, MW-2 and probably MW-3 installed.
8/23/1988; Release reported; UAR and Prop 65 notifications filed.
4/01/1989; Site entered Pilot Program (LOP). 5/19/1989; NOR issued to Jerry Moore. 1/14/1991; Revised NOR issued to Jerry Moore.
6/11,12/1990; Monitoring wells MW-4, MW-5 and MW-6 installed.
6/15/1999; Record Title Owner letter issued to Jerry Moore. 5/5/1995 - 4/29/1997; SVE system operated on site, removing an estimated 1,730 pounds of TPHG and 19.9 pounds benzene. 5/31/1995 - IAS system began operation. 8/17/1998 and 9/08/1998; one 350-gallon kerosene ST and one 350-gallon cleaning solvent UST removed. 9/08/1998; seven 10,000-gallon USTs removed from site. 4/8,9/1999; Eight direct push soil boring (GP-1 through GP-8) advanced on site. 10/19/1999; Monitoring wells MW-4A, MW-7, MW-8 and MW-9 installed. 7/24,27/2000; Monitoring wells MW-10, MW-11 and MW-12, and deep soil boring near MW-8 installed. 1/08/2001; Vapor extraction well VEW-2 and groundwater recovery well RW-2 installed. 6/17/2002; SVE system operation implemented. 12/6,8/2004; Ozone injection wells OS-2 through OS-10 installed. 2/17/2005; Ozone injection implemented. 10/31/2005; Monitoring wells MW-13, MW-14, MW-16 and MW-17 installed. 10/31/2007; Thirteen soil gas sampling points advanced to collect soil gas samples for vapor intrusion evaluation. 8/18/2008; Monitoring well MW-15 installed. June 2011: NFAR submitted to the EHD. Nuel Henderson to review and evaluate. 06/29/2009; SVE system

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

LUST

EDR ID: 1000590395 **DIST/DIR:** 0.424 ESE **ELEVATION:** 28 **MAP ID:** 17

NAME: MOORE PETROLEUM **Rev:** 05/13/2020
ADDRESS: 5491 F ST ID/Status: Remedial action (cleanup) Underway
BANTA, CA 95304 ID/Status: Completed - Case Closed
SAN JOAQUIN ID/Status: T0607700183
SOURCE: CA State Water Resources Control Board

sampled and taken off-line.

LUST:
Global Id: T0607700183
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 08/10/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 08/23/1988
Action: Notification - Proposition 65 - #1

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 10/08/2010
Action: File review

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 10/31/2007
Action: Notice of Responsibility

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 06/25/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: Other
Date: 08/16/1988
Action: Leak Discovery

Global Id: T0607700183
Action Type: ENFORCEMENT

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

LUST

EDR ID: 1000590395 **DIST/DIR:** 0.424 ESE **ELEVATION:** 28 **MAP ID:** 17

NAME: MOORE PETROLEUM **Rev:** 05/13/2020
ADDRESS: 5491 F ST ID/Status: Remedial action (cleanup) Underway
BANTA, CA 95304 ID/Status: Completed - Case Closed
SAN JOAQUIN ID/Status: T0607700183
SOURCE: CA State Water Resources Control Board

Date: 05/06/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 01/18/2012
Action: File review

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 03/21/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 06/28/2012
Action: Notification - Public Participation Document

Global Id: T0607700183
Action Type: REMEDIATION
Date: 05/31/1995
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607700183
Action Type: REMEDIATION
Date: 05/05/1995
Action: Soil Vapor Extraction (SVE)

Global Id: T0607700183
Action Type: REMEDIATION
Date: 11/27/1995
Action: Soil Vapor Extraction (SVE)

Global Id: T0607700183
Action Type: REMEDIATION
Date: 02/17/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607700183
Action Type: REMEDIATION
Date: 06/17/2002
Action: Soil Vapor Extraction (SVE)

Global Id: T0607700183
Action Type: ENFORCEMENT

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

LUST

EDR ID: 1000590395 **DIST/DIR:** 0.424 ESE **ELEVATION:** 28 **MAP ID:** 17

NAME: MOORE PETROLEUM **Rev:** 05/13/2020
ADDRESS: 5491 F ST ID/Status: Remedial action (cleanup) Underway
BANTA, CA 95304 ID/Status: Completed - Case Closed
SAN JOAQUIN ID/Status: T0607700183
SOURCE: CA State Water Resources Control Board

Date: 01/14/1991
Action: Notice of Reimbursement - #3

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 11/29/2012
Action: LOP Case Closure Summary to RB

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 08/23/2013
Action: Staff Letter

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 06/28/2012
Action: Notification - Public Participation Document

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 11/21/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 11/21/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 12/26/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 11/21/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 11/21/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

LUST

EDR ID: 1000590395 **DIST/DIR:** 0.424 ESE **ELEVATION:** 28 **MAP ID:** 17

NAME: MOORE PETROLEUM **Rev:** 05/13/2020
ADDRESS: 5491 F ST ID/Status: Remedial action (cleanup) Underway
BANTA, CA 95304 ID/Status: Completed - Case Closed
SAN JOAQUIN ID/Status: T0607700183
SOURCE: CA State Water Resources Control Board

Date: 04/19/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 08/28/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 12/12/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 01/15/2009
Action: File review

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 09/06/2013
Action: Closure/No Further Action Letter

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 07/18/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: Other
Date: 08/23/1988
Action: Leak Reported

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 04/11/2007
Action: Technical Correspondence / Assistance / Other - #4

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 05/19/1989
Action: Notice of Reimbursement - #2

Global Id: T0607700183
Action Type: ENFORCEMENT

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

LUST

EDR ID: 1000590395 **DIST/DIR:** 0.424 ESE **ELEVATION:** 28 **MAP ID:** 17

NAME: MOORE PETROLEUM **Rev:** 05/13/2020
ADDRESS: 5491 F ST ID/Status: Remedial action (cleanup) Underway
BANTA, CA 95304 ID/Status: Completed - Case Closed
SAN JOAQUIN ID/Status: T0607700183
SOURCE: CA State Water Resources Control Board

Date: 05/11/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 07/01/2009
Action: File review

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 07/02/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 11/16/2009
Action: File review

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 05/20/2010
Action: File review

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 08/05/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 03/09/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 04/25/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 04/25/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607700183
Action Type: ENFORCEMENT

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

LUST

EDR ID: 1000590395 **DIST/DIR:** 0.424 ESE **ELEVATION:** 28 **MAP ID:** 17

NAME: MOORE PETROLEUM **Rev:** 05/13/2020
ADDRESS: 5491 F ST ID/Status: Remedial action (cleanup) Underway
BANTA, CA 95304 ID/Status: Completed - Case Closed
SAN JOAQUIN ID/Status: T0607700183
SOURCE: CA State Water Resources Control Board

Date: 04/25/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 04/25/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 03/14/2008
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 07/13/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607700183
Action Type: ENFORCEMENT
Date: 04/19/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:
Global Id: T0607700183
Status: Open - Case Begin Date
Status Date: 08/16/1988

Global Id: T0607700183
Status: Open - Remediation
Status Date: 05/05/1995

Global Id: T0607700183
Status: Open - Site Assessment
Status Date: 04/08/1999

Global Id: T0607700183
Status: Open - Site Assessment
Status Date: 07/25/2000

Global Id: T0607700183
Status: Open - Remediation
Status Date: 06/17/2002

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

LUST

EDR ID: 1000590395 **DIST/DIR:** 0.424 ESE **ELEVATION:** 28 **MAP ID:** 17

NAME: MOORE PETROLEUM **Rev:** 05/13/2020
ADDRESS: 5491 F ST ID/Status: Remedial action (cleanup) Underway
BANTA, CA 95304 ID/Status: Completed - Case Closed
SAN JOAQUIN ID/Status: T0607700183
SOURCE: CA State Water Resources Control Board

Global Id: T0607700183
Status: Open - Eligible for Closure
Status Date: 02/17/2005

Global Id: T0607700183
Status: Open - Remediation
Status Date: 02/17/2005

Global Id: T0607700183
Status: Open - Verification Monitoring
Status Date: 02/17/2005

Global Id: T0607700183
Status: Open - Eligible for Closure
Status Date: 11/16/2012

Global Id: T0607700183
Status: Completed - Case Closed
Status Date: 09/06/2013

LUST REG 5:
Name: MOORE PETROLEUM
Address: 5491 F ST
City: BANTA
Region: 5
Status: Remedial action (cleanup) Underway
Case Number: 390255
Case Type: Drinking Water Aquifer affected
Substance: UNLEAD GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 5

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

VCP

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE **Rev:** 01/27/2020
ADDRESS: 21000 PARADISE ID/Status: 39070037
TRACY, CA 95376 ID/Status: Inactive - Needs Evaluation
SAN JOAQUIN
SOURCE: CA Department of Toxic Substances Control

VCP:
Name: HALEY FLYING SERVICE
Address: 21000 S PARADISE RD
City,State,Zip: TRACY, CA 95304
Facility ID: 39070037
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
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: Leona Winner
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Site Code: 101755
Assembly: 13
Senate: 05
Special Programs Code: Voluntary Cleanup Program
Status: Inactive - Needs Evaluation
Status Date: 10/04/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.76200 / -121.3899
APN: 213-060-13, 21306013
Past Use: AIRFIELD OPERATIONS
Potential COC: 10076, 10077, 10097, 10099, 20005
Confirmed COC: NONE SPECIFIED
Potential Description: AQUI, SOIL
Alias Name: AERONAUTICS (HALEY FLYING SERVICE DIV)
Alias Type: Alternate Name
Alias Name: PARADISE AIRSTRIP
Alias Type: Alternate Name
Alias Name: 213-060-13
Alias Type: APN
Alias Name: 21306013
Alias Type: APN
Alias Name: 110002646192
Alias Type: EPA (FRS #)
Alias Name: 101755
Alias Type: Project Code (Site Code)
Alias Name: 39070037
Alias Type: Envirostor ID Number

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

VCP

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE **Rev:** 01/27/2020
ADDRESS: 21000 PARADISE ID/Status: 39070037
TRACY, CA 95376 ID/Status: Inactive - Needs Evaluation
SAN JOAQUIN
SOURCE: CA Department of Toxic Substances Control

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/30/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/23/1988
Comments: PRELIMINARY ASSESSMENT DONE. DEPARTMENT OF HEALTH SERVICES SI; GATHER
& ANALYZE FURTHER DATA ON SUMPS AND SOIL CONTAMINATION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/19/1987
Comments: SITE SCREENING DONE. NO CLEANUP DOCUMENTED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/15/2005
Comments: Work plan approved for soil and groundwater grab sampling of this
former crop dusting site. Analytical methods include
organochlorinated and organophosphorus herbicides and pesticides.
Sampling tentatively scheduled for 8/24/2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/09/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 06/30/1995
Comments: Site has been "decertified" and the previous cert is considered a
removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

VCP

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE **Rev:** 01/27/2020
ADDRESS: 21000 PARADISE ID/Status: 39070037
TRACY, CA 95376 ID/Status: Inactive - Needs Evaluation
SAN JOAQUIN
SOURCE: CA Department of Toxic Substances Control

Completed Document Type: * Discovery
Completed Date: 03/17/1982
Comments: FACILITY IDENTIFIED DMI LIST

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/01/1982
Comments: CERTIFICATION. An unspecified amount of hazardous waste was removed.
Month and day information was not available. This date was selected
because it gives the earliest statute of limitations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/11/2005
Comments: VOLUNTARY CLEANUP AGREEMENT TO CONDUCT A PRELIMINARY ENDANGERMENT
ASSESSMENT SIGNED 5/11/05

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 07/20/2012
Comments: Lien document was recorded on July 5, 2012. DTSC received a copy on
July 20, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 08/25/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 08/14/2017
Comments: Payment has been made and lien has been released.

Future Area Name: Not reported

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

VCP

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE

Rev: 01/27/2020

ADDRESS: 21000 PARADISE
TRACY, CA 95376
SAN JOAQUIN

ID/Status: 39070037
ID/Status: Inactive - Needs Evaluation

SOURCE: CA Department of Toxic Substances Control

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

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

LUST

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE **Rev:** 05/13/2020
ADDRESS: 21000 PARADISE ID/Status: Case Closed
TRACY, CA 95376 ID/Status: Completed - Case Closed
SAN JOAQUIN ID/Status: T0607700410
SOURCE: CA State Water Resources Control Board

LUST:
Name: HALEY FLYING SERVICES
Address: 21000 PARADISE RD
City,State,Zip: TRACY, CA 95376
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700410
Global Id: T0607700410
Latitude: 37.7686979
Longitude: -121.3862542
Status: Completed - Case Closed
Status Date: 10/16/1998
Case Worker: Not reported
RB Case Number: 390525
Local Agency: Not reported
File Location: Not reported
Local Case Number: 1992
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607700410
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607700410
Action Type: RESPONSE
Date: 08/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0607700410
Action Type: RESPONSE
Date: 11/13/1997
Action: Monitoring Report - Quarterly

Global Id: T0607700410
Action Type: Other

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

LUST

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE

Rev: 05/13/2020

ADDRESS: 21000 PARADISE
TRACY, CA 95376
SAN JOAQUIN

ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0607700410

SOURCE: CA State Water Resources Control Board

Date: 06/26/1990
Action: Leak Discovery

Global Id: T0607700410
Action Type: RESPONSE
Date: 03/09/1998
Action: Monitoring Report - Quarterly

Global Id: T0607700410
Action Type: Other
Date: 06/26/1990
Action: Leak Reported

Global Id: T0607700410
Action Type: ENFORCEMENT
Date: 07/17/1998
Action: Staff Letter

Global Id: T0607700410
Action Type: ENFORCEMENT
Date: 11/30/1995
Action: Letter - Notice

Global Id: T0607700410
Action Type: ENFORCEMENT
Date: 05/10/1995
Action: Staff Letter

Global Id: T0607700410
Action Type: ENFORCEMENT
Date: 11/22/1996
Action: Letter - Notice

Global Id: T0607700410
Action Type: ENFORCEMENT
Date: 03/25/1997
Action: Other Report

Global Id: T0607700410
Action Type: ENFORCEMENT
Date: 12/28/1998
Action: Staff Letter

Global Id: T0607700410
Action Type: ENFORCEMENT

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

LUST

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE

Rev: 05/13/2020

ADDRESS: 21000 PARADISE
TRACY, CA 95376
SAN JOAQUIN

ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0607700410

SOURCE: CA State Water Resources Control Board

Date: 11/09/1995
Action: Staff Letter

Global Id: T0607700410
Action Type: ENFORCEMENT
Date: 03/07/1994
Action: Staff Letter

Global Id: T0607700410
Action Type: ENFORCEMENT
Date: 06/26/1990
Action: Unauthorized Release Form

Global Id: T0607700410
Action Type: ENFORCEMENT
Date: 07/17/1998
Action: Staff Letter

Global Id: T0607700410
Action Type: ENFORCEMENT
Date: 03/14/1996
Action: Staff Letter

Global Id: T0607700410
Action Type: ENFORCEMENT
Date: 10/16/1998
Action: Closure/No Further Action Letter

Global Id: T0607700410
Action Type: ENFORCEMENT
Date: 09/09/1996
Action: Staff Letter

LUST:
Global Id: T0607700410
Status: Open - Case Begin Date
Status Date: 06/26/1990

Global Id: T0607700410
Status: Open - Site Assessment
Status Date: 06/26/1990

Global Id: T0607700410
Status: Completed - Case Closed

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

LUST

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE

Rev: 05/13/2020

ADDRESS: 21000 PARADISE
TRACY, CA 95376
SAN JOAQUIN

ID/Status: Case Closed
ID/Status: Completed - Case Closed
ID/Status: T0607700410

SOURCE: CA State Water Resources Control Board

Status Date: 10/16/1998

LUST REG 5:

Name: HALEY FLYING SERVICES
Address: 21000 PARADISE RD
City: TRACY
Region: 5
Status: Case Closed
Case Number: 390525
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

ENVIROSTOR

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE **Rev:** 01/27/2020
ADDRESS: 21000 PARADISE ID/Status: 39070037
TRACY, CA 95376 ID/Status: Inactive - Needs Evaluation
SAN JOAQUIN
SOURCE: CA Department of Toxic Substances Control

ENVIROSTOR:

Name: HALEY FLYING SERVICE
Address: 21000 S PARADISE RD
City,State,Zip: TRACY, CA 95304
Facility ID: 39070037
Status: Inactive - Needs Evaluation
Status Date: 10/04/2018
Site Code: 101755
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Leona Winner
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Assembly: 13
Senate: 05
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.76200
Longitude: -121.3899
APN: 213-060-13, 21306013
Past Use: AIRFIELD OPERATIONS
Potential COC: * Pesticides - Rinse Waters * Pesticides - Wastes From Production *
CONTAMINATED SOIL * EMPTY PESTICIDE CONTAINERS, 30 GALLONS OR MORE *
EMPTY CONTAINERS, LESS THAN 30 GALLONS
Confirmed COC: NONE SPECIFIED
Potential Description: AQUI, SOIL
Alias Name: AERONAUTICS (HALEY FLYING SERVICE DIV)
Alias Type: Alternate Name
Alias Name: PARADISE AIRSTRIP
Alias Type: Alternate Name
Alias Name: 213-060-13
Alias Type: APN
Alias Name: 21306013
Alias Type: APN
Alias Name: 110002646192
Alias Type: EPA (FRS #)
Alias Name: 101755
Alias Type: Project Code (Site Code)

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

ENVIROSTOR

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE **Rev:** 01/27/2020
ADDRESS: 21000 PARADISE ID/Status: 39070037
TRACY, CA 95376 ID/Status: Inactive - Needs Evaluation
SAN JOAQUIN
SOURCE: CA Department of Toxic Substances Control

Alias Name: 39070037
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/30/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/23/1988
Comments: PRELIMINARY ASSESSMENT DONE. DEPARTMENT OF HEALTH SERVICES SI; GATHER & ANALYZE FURTHER DATA ON SUMPS AND SOIL CONTAMINATION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/19/1987
Comments: SITE SCREENING DONE. NO CLEANUP DOCUMENTED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/15/2005
Comments: Work plan approved for soil and groundwater grab sampling of this former crop dusting site. Analytical methods include organochlorinated and organophosphorus herbicides and pesticides. Sampling tentatively scheduled for 8/24/2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/09/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 06/30/1995
Comments: Site has been "decertified" and the previous cert is considered a removal action.

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

ENVIROSTOR

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE **Rev:** 01/27/2020
ADDRESS: 21000 PARADISE ID/Status: 39070037
TRACY, CA 95376 ID/Status: Inactive - Needs Evaluation
SAN JOAQUIN
SOURCE: CA Department of Toxic Substances Control

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/17/1982
Comments: FACILITY IDENTIFIED DMI LIST

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/01/1982
Comments: CERTIFICATION. An unspecified amount of hazardous waste was removed.
Month and day information was not available. This date was selected
because it gives the earliest statute of limitations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/11/2005
Comments: VOLUNTARY CLEANUP AGREEMENT TO CONDUCT A PRELIMINARY ENDANGERMENT
ASSESSMENT SIGNED 5/11/05

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 07/20/2012
Comments: Lien document was recorded on July 5, 2012. DTSC received a copy on
July 20, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 08/25/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 08/14/2017
Comments: Payment has been made and lien has been released.

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

ENVIROSTOR

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE

Rev: 01/27/2020

ADDRESS: 21000 PARADISE
TRACY, CA 95376
SAN JOAQUIN

ID/Status: 39070037
ID/Status: Inactive - Needs Evaluation

SOURCE: CA Department of Toxic Substances Control

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

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

SEMS-ARCHIVE

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE
ADDRESS: 21000 PARADISE
TRACY, CA 95376
SAN JOAQUIN
SOURCE: US EPA

Rev: 01/30/2020
ID/Status: 0903244
ID/Status: CAD046005484

SEMS Archive:
Site ID: 0903244
EPA ID: CAD046005484
Name: HALEY FLYING SERVICE
Address: 21000 PARADISE RD
Address 2: Not reported
City,State,Zip: TRACY, CA 95376
Cong District: 18
FIPS Code: 06077
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: 0903244
EPA ID: CAD046005484
Site Name: HALEY FLYING SERVICE
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-29 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903244
EPA ID: CAD046005484
Site Name: HALEY FLYING SERVICE
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-29 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 09

- Continued on next page -

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

SEMS-ARCHIVE

EDR ID: 1000226059 **DIST/DIR:** 0.432 NNW **ELEVATION:** 17 **MAP ID:** D18

NAME: HALEY FLYING SERVICE

Rev: 01/30/2020

ADDRESS: 21000 PARADISE
TRACY, CA 95376
SAN JOAQUIN

ID/Status: 0903244
ID/Status: CAD046005484

SOURCE: US EPA

Site ID: 0903244
EPA ID: CAD046005484
Site Name: HALEY FLYING SERVICE
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1988-01-01 05:00:00
Finish Date: 1988-01-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Site Detail Report

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

WMUDS/SWAT

EDR ID: S103442211 **DIST/DIR:** 0.464 NNW **ELEVATION:** 16 **MAP ID:** D19

NAME: HALEY FLYING SERVICE, INC. **Rev:** 04/01/2000

ADDRESS:
 , CA

SOURCE: CA State Water Resources Control Board

WMUDS/SWAT:

Edit Date: Not reported
Complexity: Not reported
Primary Waste: WSHWTR
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Private
Agency Name: HALEY FLYING SERVICE, INC.
Agency Department: Not reported
Agency Address: PO BOX 1049
Agency City,St,Zip: TRACY CA 95376
Agency Contact: GARY DEL CARLO
Agency Telephone: 2098360213
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: Not reported
Land Owner Contact: Not reported
Land Owner Phone: Not reported
Region: 5S
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 Description: Not reported
Facility Telephone: Not reported
SWAT Facility Name: Not reported
Primary SIC: 0721
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported

- Continued on next page -

Database Descriptions

NPL: NPL 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. NPL - National Priority List Proposed NPL - Proposed National Priority List Sites.

NPL Delisted: Delisted NPL 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. Delisted NPL - National Priority List Deletions

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

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

RCRA COR ACT: CORRACTS CORRACTS identifies hazardous waste handlers with RCRA corrective action activity. CORRACTS - Corrective Action Report

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

RCRA GEN: 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. RCRA-LQG - RCRA - Large Quantity Generators RCRA-SQG - RCRA - Small Quantity Generators. RCRA-VSQG - RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators).

Federal IC / EC: US ENG CONTROLS 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. US ENG CONTROLS - Engineering Controls Sites List US INST CONTROLS - Institutional Controls Sites List.

Database Descriptions

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

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

State/Tribal 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. ENVIROSTOR - EnviroStor Database

State/Tribal SWL: SWF/LF (SWIS) 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. SWF/LF (SWIS) - Solid Waste Information System

State/Tribal LTANKS: LUST REG 9 VENTURA CO. LUST - Listing of Underground Tank Cleanup Sites. SAN DIEGO CO. SAM - Environmental Case Listing. SOLANO CO. LUST - Leaking Underground Storage Tanks. LUST - Leaking Underground Fuel Tank Report (GEOTRACKER). LUST REG 6L - Leaking Underground Storage Tank Case Listing. ORANGE CO. LUST - List of Underground Storage Tank Cleanups. NAPA CO. LUST - Sites With Reported Contamination. SAN MATEO CO. LUST - Fuel Leak List. SONOMA CO. LUST - Leaking Underground Storage Tank Sites. LUST REG 6V - Leaking Underground Storage Tank Case Listing. LUST REG 1 - Active Toxic Site Investigation. LUST REG 2 - Fuel Leak List. LUST REG 3 - Leaking Underground Storage Tank Database. LUST REG 4 - Underground Storage Tank Leak List. LUST REG 5 - Leaking Underground Storage Tank Database. LUST REG 7 - Leaking Underground Storage Tank Case Listing. LUST REG 8 - Leaking Underground Storage Tanks. RIVERSIDE CO. LUST - Listing of Underground Tank Cleanup Sites. LUST SANTA CLARA - LOP Listing. SAN FRANCISCO CO. LUST - Local Oversight Facilities. A listing of leaking underground storage tanks located in Santa Clara county. SAN FRANCISCO CO. LUST - LOP Listing INDIAN LUST R4 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R1 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R5 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R7 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R9 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R8 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R6 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R10 - Leaking Underground Storage Tanks on Indian Land. CPS-SLIC - Statewide SLIC Cases (GEOTRACKER). SLIC REG 1 - Active Toxic Site Investigations. SLIC REG 2 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 3 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 4 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 5 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 6V - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 6L - SLIC Sites. SLIC REG 7 - SLIC List. SLIC REG 8 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. Sacramento Co. CS - Toxic Site Clean-Up List. SLIC REG 9 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing.

State/Tribal Tanks: MILITARY UST SITES UST CLOSURE - Proposed Closure of Underground Storage Tank (UST) Cases. UST - Active UST Facilities. 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. UST - Proposed Closure of Underground Storage Tank (UST) Cases AST - Aboveground Petroleum Storage Tank Facilities. INDIAN UST R4 - Underground Storage Tanks on Indian Land. INDIAN UST R9 - Underground Storage Tanks on Indian Land. INDIAN UST R5 - Underground Storage Tanks on Indian Land. INDIAN UST R10 - Underground Storage Tanks on Indian Land. INDIAN UST R1 - Underground Storage Tanks on Indian Land. INDIAN UST R6 - Underground Storage Tanks on Indian Land. INDIAN UST R8 - Underground Storage Tanks on Indian Land. INDIAN UST R7 - Underground Storage Tanks on Indian Land.

Database Descriptions

State/Tribal VCP: VCP Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs. VCP - Voluntary Cleanup Program Properties

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

Other SWF: WMUDS/SWAT VENTURA CO. LF - Inventory of Illegal Abandoned and Inactive Sites. SAN DIEGO CO. LF - Solid Waste Facilities. CA LA LF - City of Los Angeles Landfills. LOS ANGELES CO. LF - List of Solid Waste Facilities. Landfills owned and maintained by the City of Los Angeles. LOS ANGELES CO. LF - City of Los Angeles Landfills IHS OPEN DUMPS - Open Dumps on Indian Land.

Other Haz Sites: SCH 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. SCH - School Property Evaluation Program SAN DIEGO CO. HMMD - Hazardous Materials Management Division Database. CERS HAZ WASTE - CERS HAZ WASTE. US CDL - Clandestine Drug Labs. PFAS - PFAS Contamination Site Location Listing.

Other 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. SWEEPS UST - SWEEPS UST Listing ALAMEDA CO. UST - Underground Tanks. KERN CO. UST - Underground Storage Tank Sites & Tank Listing. MARIN CO. UST - Underground Storage Tank Sites. NAPA CO. UST - Closed and Operating Underground Storage Tank Sites. ORANGE CO. UST - List of Underground Storage Tank Facilities. RIVERSIDE CO. UST - Underground Storage Tank List. SAN FRANCISCO CO. UST - Underground Storage Tank Information. SOLANO CO. UST - Underground Storage Tanks. SUTTER CO. UST - Underground Storage Tanks. VENTURA CO. UST - Underground Tank Closed Sites List. LOS ANGELES UST - Active & Inactive UST Inventory. YOLO CO. UST - Underground Storage Tank Comprehensive Facility Report. EL SEGUNDO UST - City of El Segundo Underground Storage Tank. LONG BEACH UST - City of Long Beach Underground Storage Tank. TORRANCE UST - City of Torrance Underground Storage Tank. UST MENDOCINO - Mendocino County UST Database. UST SAN JOAQUIN - San Joaquin Co. UST. LOS ANGELES AST - Active & Inactive AST Inventory. SAN FRANCISCO AST - Aboveground Storage Tank Site Listing. CA FID UST - Facility Inventory Database. CERS TANKS - California Environmental Reporting System (CERS) Tanks.

Local Land Records: DEED 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. DEED - Deed Restriction Listing

Database Descriptions

Spills: HMIRS Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT. HMIRS - Hazardous Materials Information Reporting System CHMIRS - California Hazardous Material Incident Report System. Orange Co. Industrial Site - List of Industrial Site Cleanups. SPILLS 90 - SPILLS90 data from FirstSearch.

Other: 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. RCRA NonGen / NLR - RCRA - Non Generators / No Longer Regulated FEDLAND - Federal and Indian Lands. TSCA - Toxic Substances Control Act. TRIS - Toxic Chemical Release Inventory System. SSTS - Section 7 Tracking Systems. 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). FTTS INSP - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act). MLTS - Material Licensing Tracking System. RADINFO - Radiation Information Database. BRS - Biennial Reporting System. INDIAN RESERV - Indian Reservations. US AIRS (AFS) - Aerometric Information Retrieval System Facility Subsystem (AFS). US AIRS MINOR - Air Facility System Data. ABANDONED MINES - Abandoned Mines. FINDS - Facility Index System/Facility Registry System. DOCKET HWC - Hazardous Waste Compliance Docket Listing. UXO - Unexploded Ordnance Sites. CORTESE - "Cortese" Hazardous Waste & Substances Sites List. CUPA - CUPA Resources List. CUPA AMADOR - CUPA Facility List. CUPA BUTTE - CUPA Facility Listing. CUPA CALVERAS - CUPA Facility Listing. CUPA COLUSA - CUPA Facility List. CUPA DEL NORTE - CUPA Facility List. CUPA EL DORADO - CUPA Facility List. CUPA FRESNO - CUPA Resources List. CUPA HUMBOLDT - CUPA Facility List. CUPA TULARE - CUPA Facility List. CUPA STANISLAUS - CUPA Facility List. CUPA SAN BENITO - CUPA Facility List. CUPA TRINITY - CUPA Facility List. CUPA PLUMAS - CUPA Facility List. CUPA SAN FRANCISCO CO - CUPA Facility Listing. CUPA LASSEN - CUPA Facility List. CUPA GLENN - CUPA Facility List. CUPA LIVERMORE-PLEASANTON - CUPA Facility Listing. CUPA IMPERIAL - CUPA Facility List. CUPA TEHAMA - CUPA Facility List. CUPA INYO - CUPA Facility List. CUPA KINGS - CUPA Facility List. CUPA LAKE - CUPA Facility List. CUPA MADERA - CUPA Facility List. CUPA MERCED - CUPA Facility List. CUPA MONO - CUPA Facility List. CUPA MONTEREY - CUPA Facility Listing. CUPA NEVADA - CUPA Facility List. CUPA SAN LUIS OBISPO - CUPA Facility List. CUPA SANTA BARBARA - CUPA Facility Listing. CUPA SANTA CLARA - CUPA Facility List. CUPA SANTA CRUZ - CUPA Facility List. CUPA SHASTA - CUPA Facility List. CUPA SONOMA - CUPA Facility List. CUPA TUOLUMNE - CUPA Facility List. CUPA YUBA - CUPA Facility List. HAZNET - Facility and Manifest Data. ICE - ICE. Sacramento Co. ML - Master Hazardous Materials Facility List. San Bern. Co. Permit - Hazardous Material Permits. LA Co. Site Mitigation - Site Mitigation List. UIC GEO - Underground Injection Control Sites (GEOTRACKER). WDS - Waste Discharge System. MILITARY PRIV SITES - Military Privatized Sites (GEOTRACKER). PROJECT - Project Sites (GEOTRACKER). WDR - Waste Discharge Requirements Listing. SAN DIEGO CO LOP - Local Oversight Program Listing. CIWQS - California Integrated Water Quality System. CERS - CalEPA Regulated Site Portal Data. NON-CASE INFO - Non-Case Information Sites (GEOTRACKER). OTHER OIL GAS - Other Oil & Gas Projects Sites (GEOTRACKER). PROD WATER PONDS - Produced Water Ponds Sites (GEOTRACKER). SAMPLING POINT - Sampling Point ? Public Sites (GEOTRACKER). WELL STIM PROJ - Well Stimulation Project (GEOTRACKER). MINES MRDS - Mineral Resources Data System. LOS ANGELES CO LF METHANE - Methane Producing Landfills. HWTS - Hazardous Waste Tracking System.

Database Sources

NPL: EPA

Updated Quarterly

NPL Delisted: EPA

Updated Quarterly

CERCLIS: EPA

Updated Quarterly

NFRAP: EPA

Updated Quarterly

RCRA COR ACT: EPA

Updated Quarterly

RCRA TSD: Environmental Protection Agency

Updated Quarterly

RCRA GEN: Environmental Protection Agency

Updated Quarterly

Federal IC / EC: Environmental Protection Agency

Varies

ERNS: National Response Center, United States Coast Guard

Updated Quarterly

State/Tribal NPL: Department of Toxic Substances Control

Updated Quarterly

State/Tribal CERCLIS: Department of Toxic Substances Control

Updated Quarterly

State/Tribal SWL: Department of Resources Recycling and Recovery

Updated Quarterly

State/Tribal LTANKS: Napa County Department of Environmental Management

No Update Planned

Database Sources

State/Tribal Tanks: State Water Resources Control Board

Varies

State/Tribal VCP: Department of Toxic Substances Control

Updated Quarterly

US Brownfields: Environmental Protection Agency

Updated Semi-Annually

Other SWF: Engineering & Construction Division

Varies

Other Haz Sites: Department of Toxic Substances Control

Updated Quarterly

Other Tanks: State Water Resources Control Board

No Update Planned

Local Land Records: DTSC and SWRCB

Updated Semi-Annually

Spills: U.S. Department of Transportation

Updated Quarterly

Other: Environmental Protection Agency

Updated Quarterly

Street Name Report for Streets near the Target Property

Target Property: 6103 W. GRANT LINE ROAD
TRACY, CA 95304

JOB: NA

Street Name	Dist/Dir	Street Name	Dist/Dir
County Hwy-J4	0.14 South		
S Banta Rd	0.21 SE		

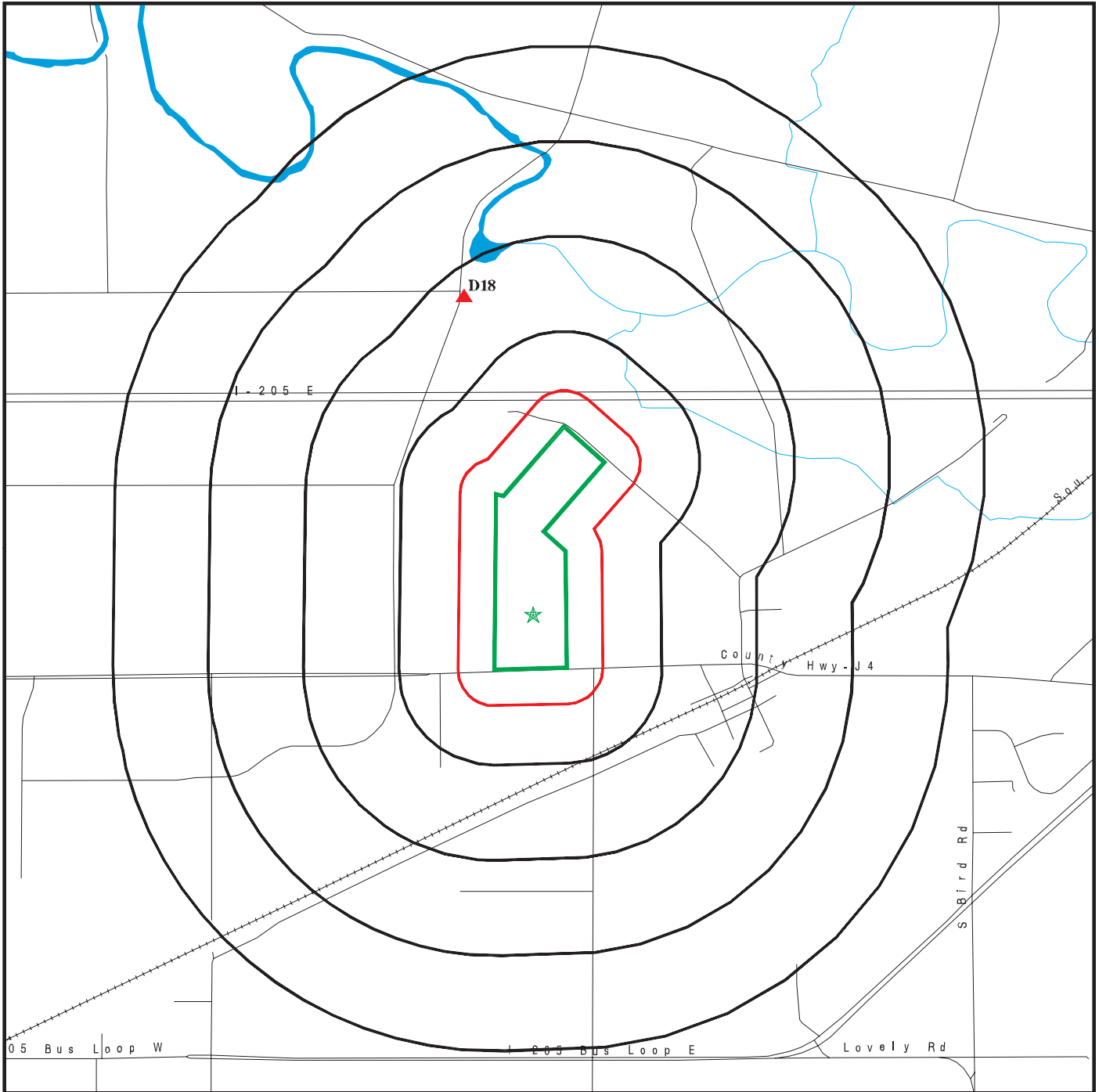
Environmental FirstSearch

1.000 Mile Radius

ASTM MAP: NPL, RCRA/COR, STATES Sites



6103 W. GRANT LINE ROAD TRACY, CA 95304



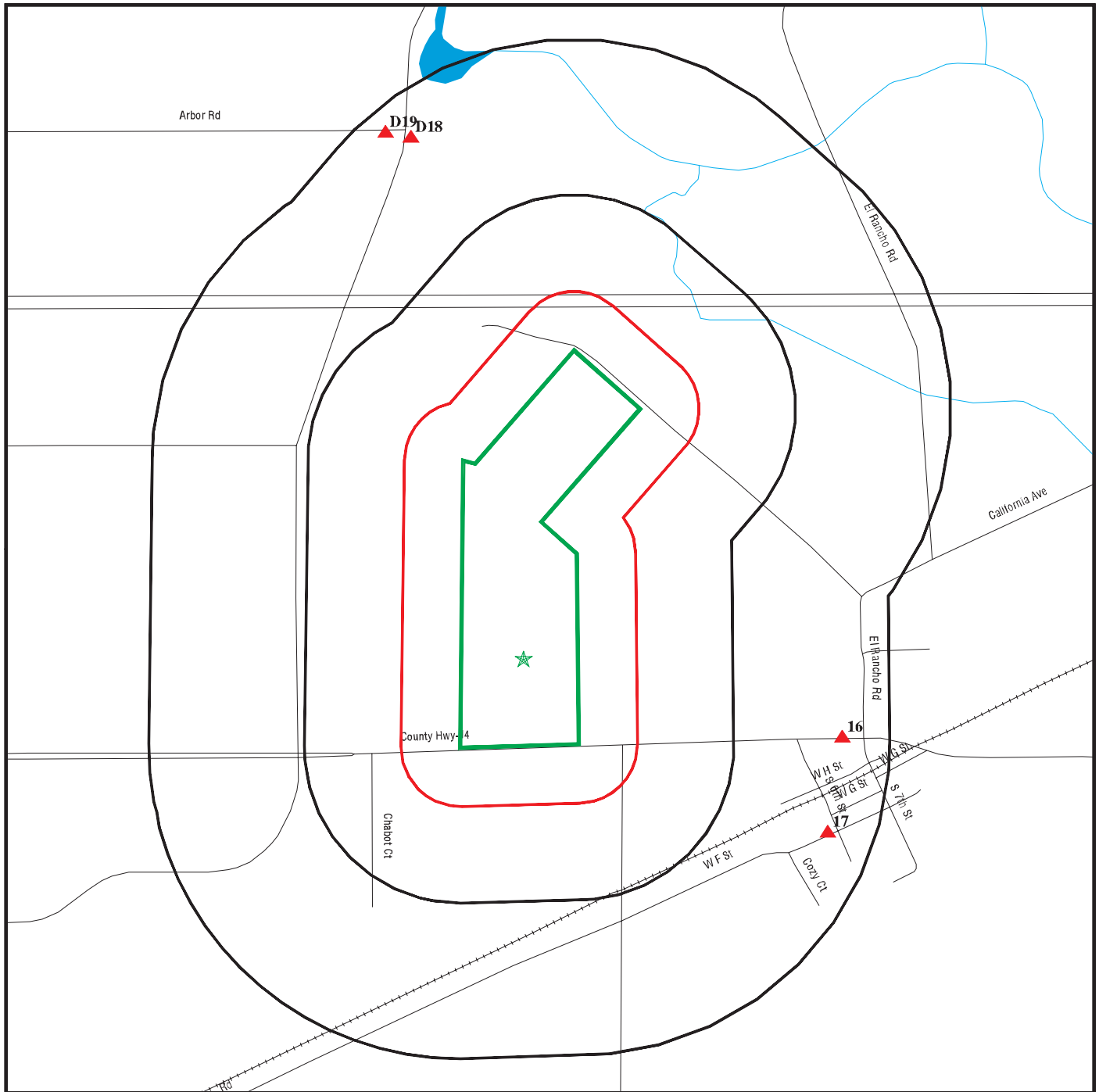
Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 37.756536 Longitude: 121.382863)

▲ Identified Sites [Red Hatched Box] Indian Reservations BIA

[Red Box with 'N'] National Priority List Sites

6103 W. GRANT LINE ROAD TRACY, CA 95304



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

- ★ Target Property (Latitude: 37.756536 Longitude: 121.382863)
- ▲ Identified Sites
- National Priority List Sites
- ▨ Indian Reservations BIA

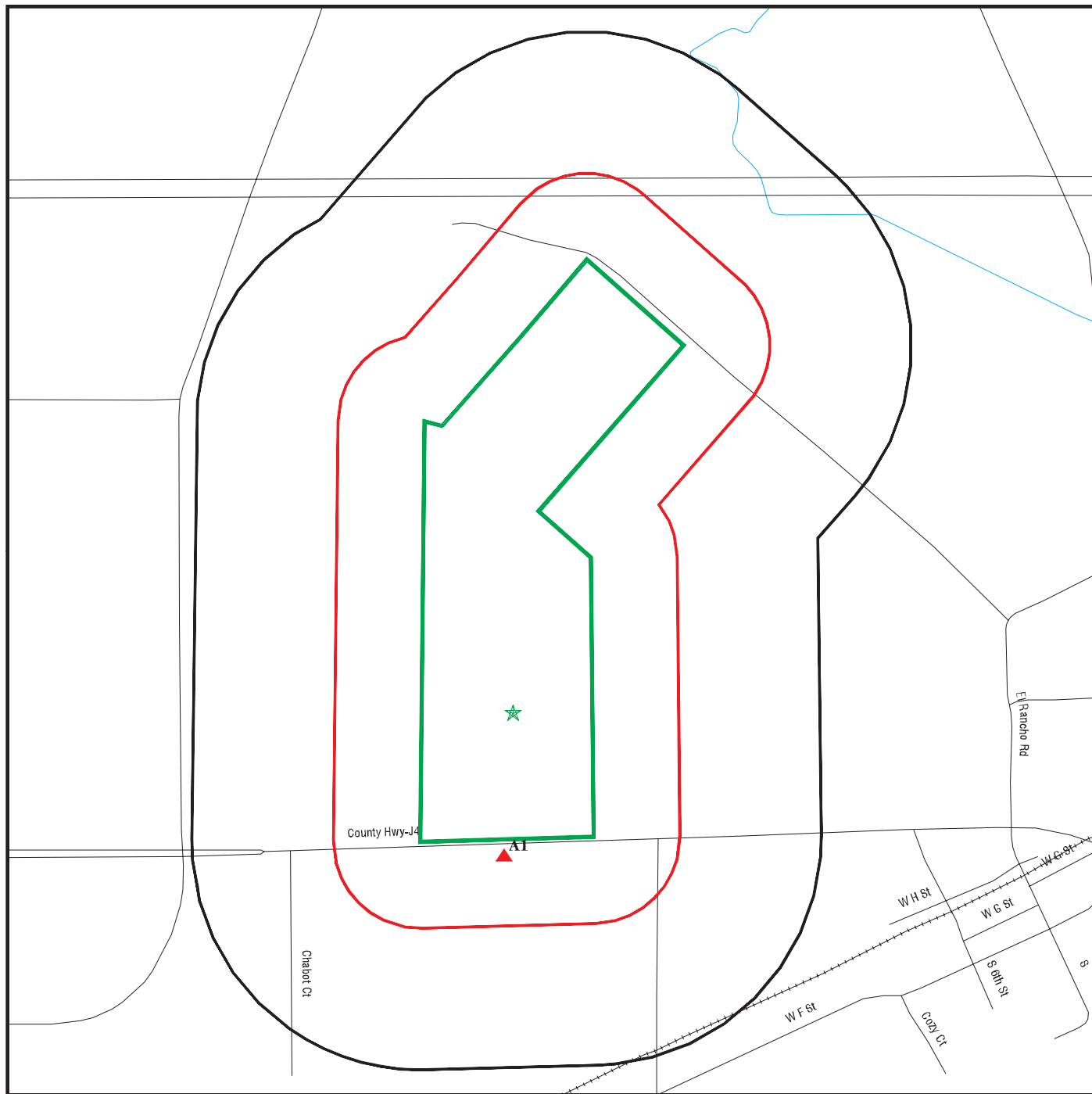
Environmental FirstSearch

0.25 Mile Radius

ASTM MAP: RCRAGEN, ERNS, UST, FED IC/EC, METH LABS



6103 W. GRANT LINE ROAD TRACY, CA 95304



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

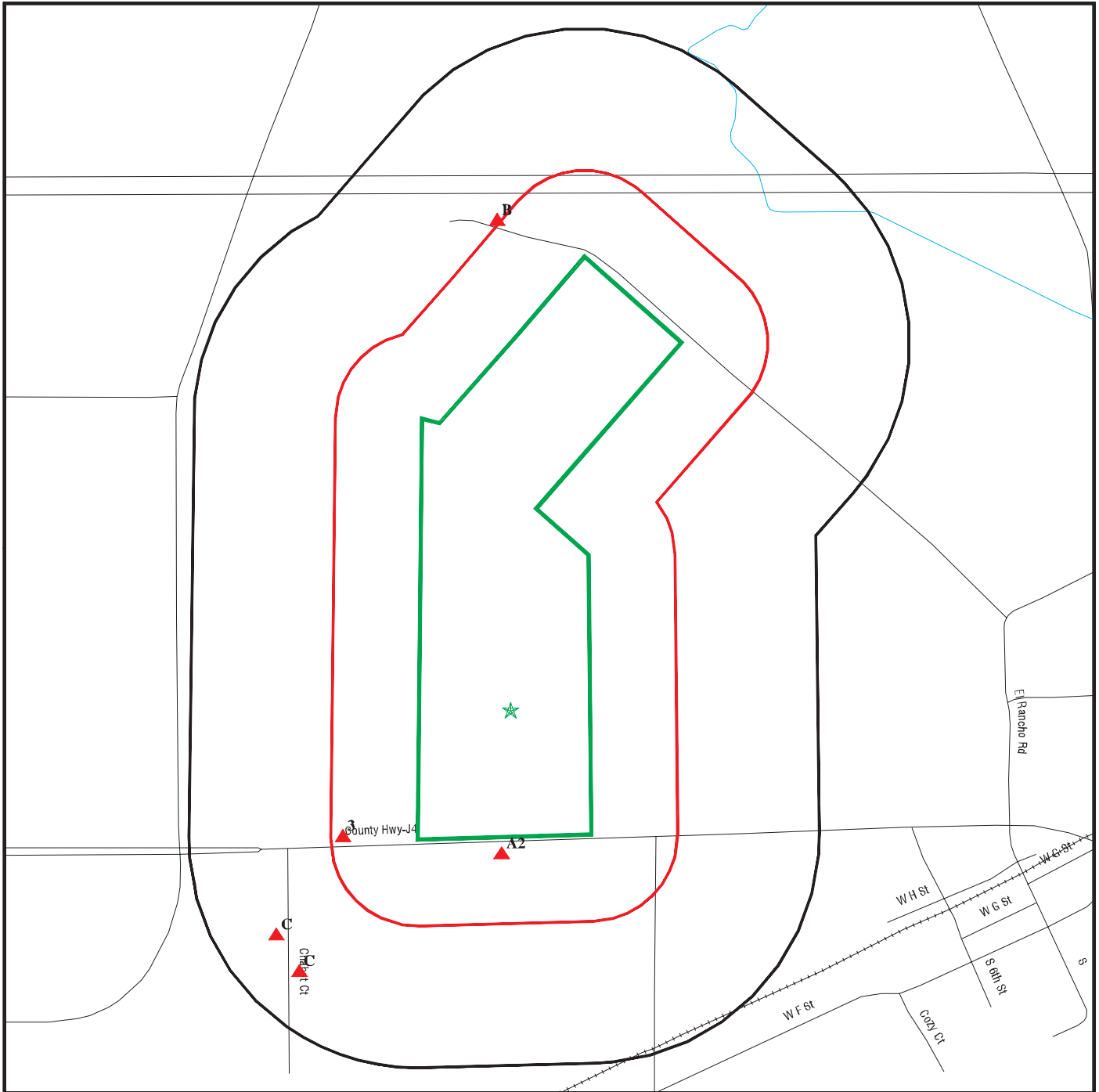
- ★ Target Property (Latitude: 37.756536 Longitude: 121.382863)
- ▲ Identified Sites
- Indian Reservations BIA
- National Priority List Sites

Environmental FirstSearch

0.25 Mile Radius
Non ASTM Map, Spills, FINDS



6103 W. GRANT LINE ROAD TRACY, CA 95304



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

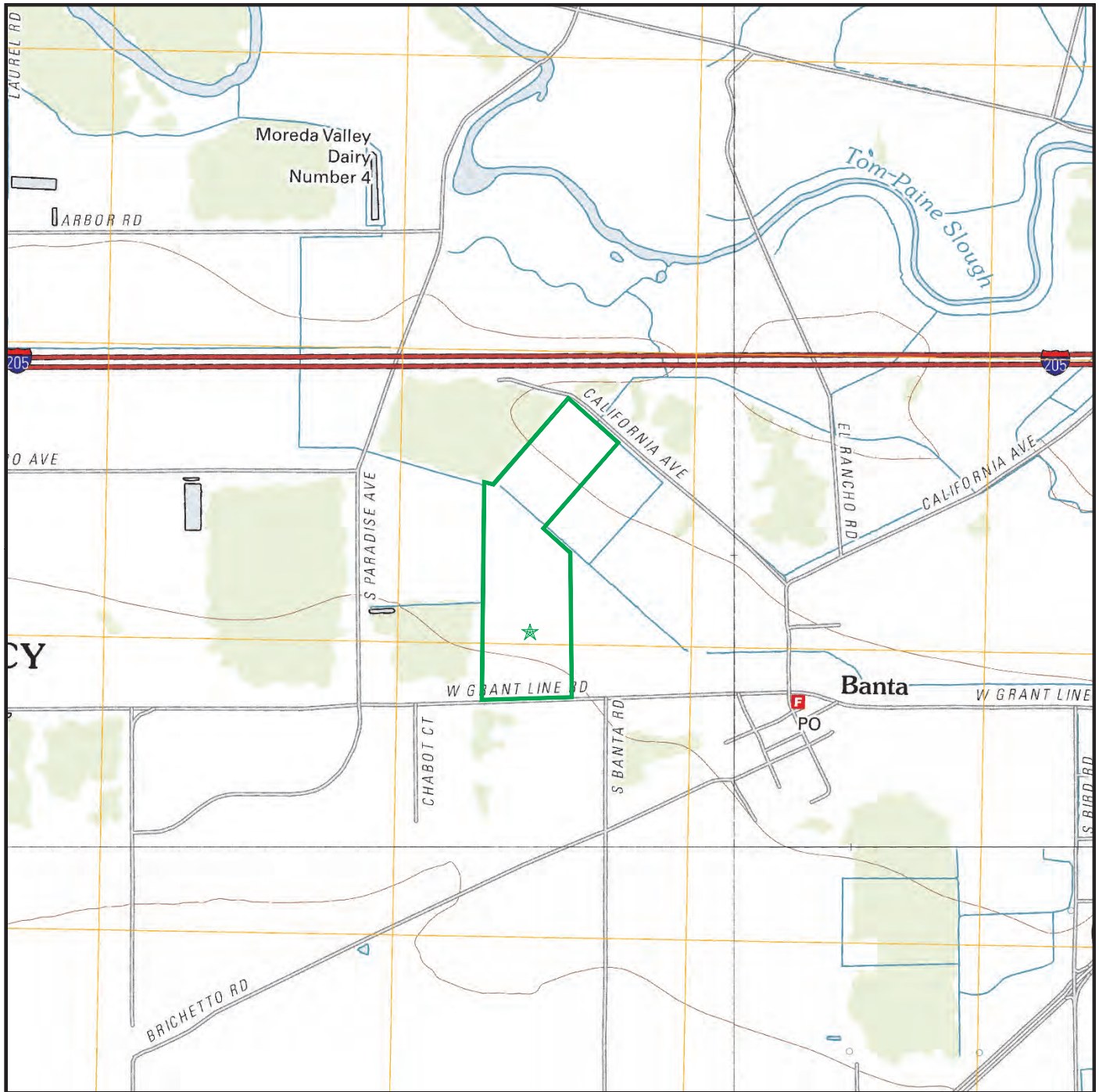
- ★ Target Property (Latitude: 37.756536 Longitude: 121.382863)
- ▲ Identified Sites
- ▣ Indian Reservations BIA
- Ⓜ Sensitive Receptors
- Ⓜ National Priority List Sites

Site location Map

Topo: 0.75 Mile Radius



6103 W. GRANT LINE ROAD TRACY, CA 95304



Map Image Position: TP
Map Reference Code & Name: 5640094 Union Island
Map State(s): CA
Version Date: 2012
Map Image Position: NE
Map Reference Code & Name: 5640064 Lathrop
Map State(s): CA
Version Date: 2012

Map Image Position: SE
Map Reference Code & Name: 5640096 Vernalls
Map State(s): CA
Version Date: 2012
Map Image Position: SW
Map Reference Code & Name: 5640426 Tracy
Map State(s): CA
Version Date: 2012



Environmental Assessment Specialists, Inc.

Appendix I: Questionnaires and Supporting Documents

PHASE I ENVIRONMENTAL SITE ASSESSMENT PROPERTY REPRESENTATIVE QUESTIONNAIRE

Tracy Alliance – Suvik / Zuriakat

6103, 6281, & 6301 W. Grant Line Road and 6050 W. California Avenue

Tracy, San Joaquin County, CA APNs 213-170-24, 25, 26 and 14

<u>Question</u>	<u>Response</u>	<u>If yes, provide description</u>
1a. Is the <i>property</i> used for an industrial use?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
1b. Is any <i>adjoining property</i> used for an industrial use?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
2a. Did you observe evidence or do you have any prior knowledge that the <i>property</i> has been used for an industrial use in the past?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
2b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> has been used for an industrial use in the past?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
3a. Is the <i>property</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
3b. Is any <i>adjoining property</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
4a. Did you observe evidence or do you have any prior knowledge that the <i>property</i> has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
4b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	

<u>Question</u>	<u>Response</u>	<u>If yes, provide description</u>
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> or at the facility?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> or at the facility?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
6a. Are there currently any industrial <i>drums</i> (typically 55 gal (208 L)) or sacks of chemicals located on the <i>property</i> or at the facility?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial <i>drums</i> (typically 55 gal (208 L)) or sacks of chemicals located on the <i>property</i> or at the facility?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
7a. Did you observe evidence or do you have any prior knowledge that <i>fill dirt</i> has been brought onto the <i>property</i> that originated from a contaminated site?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
7b. Did you observe evidence or do you have any prior knowledge that <i>fill dirt</i> has been brought onto the <i>property</i> that is of an unknown origin?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
8a. Are there currently any <i>pits, ponds, or lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any <i>pits, ponds, or lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
9a. Is there currently any stained soil on the <i>property</i> ?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	

<u>Question</u>	<u>Response</u>	<u>If yes, provide description</u>
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the <i>property</i> ?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the <i>property</i> ?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the <i>property</i> ?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
13a. If the <i>property</i> is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
13b. If the <i>property</i> is served by a private well or non-pubic water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	

Question	Response	If yes, provide description
14. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> have any knowledge of <i>environmental liens</i> or governmental notification relating to past or recurrent violations of environmental laws with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes <input checked="" type="radio"/> No Unk	
15a. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the past existence of hazardous substances of <i>petroleum products</i> with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes <input checked="" type="radio"/> No Unk	
15b. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the current existence of hazardous substances of <i>petroleum products</i> with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes <input checked="" type="radio"/> No Unk	
15c. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the past existence of environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes <input checked="" type="radio"/> No Unk	
15d. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the current existence of environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes <input checked="" type="radio"/> No Unk	
16. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> have any knowledge of any <i>environmental site assessment</i> of the <i>property</i> or facility that indicated the presence of <i>hazardous substances</i> or <i>petroleum products</i> on, or contaminations of, the <i>property</i> or recommended further assessment of the <i>property</i> ?	Yes <input checked="" type="radio"/> No Unk	
17. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any <i>hazardous substance</i> or <i>petroleum products</i> involving the <i>property</i> by any <i>owner</i> or <i>occupant</i> of the <i>property</i> ?	Yes <input checked="" type="radio"/> No Unk	
18a. Does the <i>property</i> discharge <i>waste-water</i> (not including sanitary waste or storm water) onto or adjacent to the <i>property</i> and/or into a storm water system?	Yes <input checked="" type="radio"/> No Unk	

<u>Question</u>	<u>Response</u>	<u>If yes, provide description</u>
18b. Does the <i>property</i> discharge waste water (not including sanitary waste or storm water) onto or adjacent to the <i>property</i> and/or into a sanitary sewer system?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the <i>property</i> ?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk	

End of Property Representative Questionnaire.

The Property Representative Questionnaire answers were provided by:

Name: ANMOL S. MAHAL
Title: MANAGER / OWNER
Firm: SUVIK FARMS, LLC
Phone number: 510-410-5356
Email: ANMOLSMAHAL@GMAIL.COM
Date: 5-28-2020
Relationship to the Property/Project: OWNER
Number of years with the Property/Project: SIX

PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCESS

USER QUESTIONNAIRE

Tracy Alliance - Suvik / Zuriakat: 6103, 6281, & 6301 W. Grant Line Road and 6050 California Avenue, Tracy, San Joaquin County, CA APNs 213-170-24, 25, 26 and 14

INTRODUCTION: In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

(1.) Environmental cleanup liens that are filed or recorded against the site.

Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? Yes ___ No X

(2.) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes ___ No X

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

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes ___ No X

(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated.

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? Yes X No ___ If you conclude the purchase price being paid for this property DOES NOT reasonably reflect the fair market value, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

(5.) Commonly known or reasonably ascertainable information about the property.

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

(a.) Do you know the past uses of the property? Yes X No ___ AGRICULTURAL USE

(b.) Do you know of specific chemicals that are present or once were present at the property? Yes ___ No X

(c.) Do you know of spills or other chemical releases that have taken place at the property? Yes ___ No X

(d.) Do you know of any environmental cleanups that have taken place at the property? Yes ___ No X

(6.) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation.

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? Yes ___ No X

Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

Questionnaire Completed By: Name [Signature] Date 5-28, 2020

PHASE I ENVIRONMENTAL SITE ASSESSMENT PROPERTY REPRESENTATIVE QUESTIONNAIRE

Tracy Alliance – Suvik / Zuriakat
6103, 6281, & 6301 W. Grant Line Road and 6050 W. California Avenue
Tracy, San Joaquin County, CA APNs 213-170-24, 25, 26 and 14

PLEASE NOTE: FILLED OUT FOR ZURIAKAT PARCEL ONLY

<u>Question</u>	<u>Response</u>	<u>If yes, provide description</u>
1a. Is the <i>property</i> used for an industrial use?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	
1b. Is any <i>adjoining property</i> used for an industrial use?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	
2a. Did you observe evidence or do you have any prior knowledge that the <i>property</i> has been used for an industrial use in the past?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	
2b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> has been used for an industrial use in the past?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	
3a. Is the <i>property</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	
3b. Is any <i>adjoining property</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	
4a. Did you observe evidence or do you have any prior knowledge that the <i>property</i> has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	
4b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	

<u>Question</u>	<u>Response</u>	<u>If yes, provide description</u>
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> or at the facility?	Yes <input checked="" type="radio"/> No Unk	
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> or at the facility?	Yes <input checked="" type="radio"/> No Unk	
6a. Are there currently any industrial <i>drums</i> (typically 55 gal (208 L)) or sacks of chemicals located on the <i>property</i> or at the facility?	Yes <input checked="" type="radio"/> No Unk	
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial <i>drums</i> (typically 55 gal (208 L)) or sacks of chemicals located on the <i>property</i> or at the facility?	Yes <input checked="" type="radio"/> No Unk	
7a. Did you observe evidence or do you have any prior knowledge that <i>fill dirt</i> has been brought onto the <i>property</i> that originated from a contaminated site?	Yes <input checked="" type="radio"/> No Unk	
7b. Did you observe evidence or do you have any prior knowledge that <i>fill dirt</i> has been brought onto the <i>property</i> that is of an unknown origin?	Yes <input checked="" type="radio"/> No Unk	
8a. Are there currently any <i>pits, ponds, or lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?	Yes <input checked="" type="radio"/> No Unk	
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any <i>pits, ponds, or lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?	Yes <input checked="" type="radio"/> No Unk	
9a. Is there currently any stained soil on the <i>property</i> ?	Yes <input checked="" type="radio"/> No Unk	

<u>Question</u>	<u>Response</u>	<u>If yes, provide description</u>
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the <i>property</i> ?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?	Yes <input type="radio"/> No <input type="radio"/> <input checked="" type="radio"/> Unk <input type="radio"/>	
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?	Yes <input type="radio"/> No <input type="radio"/> <input checked="" type="radio"/> Unk <input type="radio"/>	
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?	Yes <input type="radio"/> <input checked="" type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?	Yes <input type="radio"/> <input checked="" type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the <i>property</i> ?	Yes <input type="radio"/> <input checked="" type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the <i>property</i> ?	Yes <input type="radio"/> <input checked="" type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	
13a. If the <i>property</i> is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes <input type="radio"/> <input checked="" type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	
13b. If the <i>property</i> is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?	Yes <input type="radio"/> <input checked="" type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	

<u>Question</u>	<u>Response</u>			<u>If yes, provide description</u>
14. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> have any knowledge of <i>environmental liens</i> or governmental notification relating to past or recurrent violations of environmental laws with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	No	Unk	
15a. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the past existence of hazardous substances of <i>petroleum products</i> with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	No	Unk	
15b. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the current existence of hazardous substances of <i>petroleum products</i> with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	No	Unk	
15c. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the past existence of environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	No	Unk	
15d. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the current existence of environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	No	Unk	
16. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> have any knowledge of any <i>environmental site assessment</i> of the <i>property</i> or facility that indicated the presence of <i>hazardous substances</i> or <i>petroleum products</i> on, or contaminations of, the <i>property</i> or recommended further assessment of the <i>property</i> ?	Yes	No	Unk	
17. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any <i>hazardous substance</i> or <i>petroleum products</i> involving the <i>property</i> by any <i>owner</i> or <i>occupant</i> of the <i>property</i> ?	Yes	No	Unk	
18a. Does the <i>property</i> discharge <i>wastewater</i> (not including sanitary waste or storm water) onto or adjacent to the <i>property</i> and/or into a storm water system?	Yes	No	Unk	

<u>Question</u>	<u>Response</u>	<u>If yes, provide description</u>
18b. Does the <i>property</i> discharge waste water (not including sanitary waste or storm water) onto or adjacent to the <i>property</i> and/or into a sanitary sewer system?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	
19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the <i>property</i> ?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	

End of Property Representative Questionnaire.

The Property Representative Questionnaire answers were provided by:

Name: Trevor Smith

Title: Project Manager

Firm: TS Planning & Development

Phone number: 209-662-5098

Email: tsmith@lazarescompanies.com

Date: June 2, 2020

Relationship to the Property/Project: Representing Tracy Alliance

Number of years with the Property/Project: 2

PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCESS

USER QUESTIONNAIRE

Zuriakat Parcel Only

Tracy Alliance – Suvik / Zuriakat: 6103, 6281, & 6301 W. Grant Line Road and
6050 California Avenue, Tracy, San Joaquin County, CA APNs 213-170-24, 25, 26 and 14

INTRODUCTION: In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that “all appropriate inquiry” is not complete.

(1.) Environmental cleanup liens that are filed or recorded against the site.

Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? Yes _____ No X

(2.) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes _____ No X

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

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes _____ No X

(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated.

Not Applicable. Property Not For Sale.

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? Yes ___ No ___

If you conclude the purchase price being paid for this property DOES NOT reasonably reflect the fair market value, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

(5.) Commonly known or reasonably ascertainable information about the property.

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

(a.) Do you know the past uses of the property? Yes X No _____ **Agriculture.**

(b.) Do you know of specific chemicals that are present or once were present at the property? Yes _____ No X

(c.) Do you know of spills or other chemical releases that have taken place at the property? Yes _____ No X

(d.) Do you know of any environmental cleanups that have taken place at the property? Yes _____ No X

(6.) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation.

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? Yes X No _____ **Pesticide Use related to Ag.**

Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA’s Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability (“Common Elements” Guide) issued on March 6, 2003.

Questionnaire Completed By: Name Trevor Smith Date July 2, 2020