

# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

Based on Activities through December 2019

| APPLICANT/<br>SITE                                | SITE DESCRIPTION  | DESIGNATED<br>LEAD AGENCY            | DATE<br>DESIGNATED  | AGENCY<br>DESIGNATED/<br>RESOLUTION<br>NO. | PROJECT STATUS UPDATE<br>(date in parenthesis reflects the ending period for the report)  | PROJECT<br>MANAGER  | Specify<br>"Closed,"<br>"Certified" or<br>"No Further<br>Action (NFA)" | ADDRESSES  |
|---|---|--------------------------------------|---|--|---|---|--|--|
| <b>Former Skyline Cleaners</b>                    | Former Skyline Cleaners at 45 Skyline Plaza that encompasses 176,913 square feet. (APNs: 0080061580, 008061560, 008061600, and the northern portion of 008061610). Subsurface investigations conducted at the site since 2005 have indicated the presence of PCE in the subsurface, which likely originated from the dry-cleaning operations of Skyline Cleaners. The tenant space is currently vacant. | San Mateo County Health Services     | 1/21/2020   | 20-01                                      | Westlake has been conducting voluntary environmental cleanup and investigation of the site since 2005 as part of the San Mateo County Health Services Agency, Groundwater Protection Program (GPP; SMC0 Site No. 229064). The dry-cleaning equipment was removed from the tenant space following termination of the cleaner's lease in October 2013. The chemicals of potential concern include PCE and TCE. Site investigations of groundwater, soil, and sil vapor have been conducted since 2005. (01/2020)  | Deno Milano<br>(650) 372-6292<br>dmilano@smcgo<br>v.org                 |  | 45 Skyline Plaza,<br>Daly City,<br>California, San<br>Mateo County |
| <b>Planned Site Use:</b>                          |   | <b>Deed Restrictions:</b>            |   |  |   |   |  |  |
| <b>Engineering Controls:</b>                      |   | <b>Target Cleanup Levels:</b>        | None Specified  |  |   |   |  |  |
| <b>Ongoing Monitoring:</b>                        |   | <b>Current Contamination Levels:</b> | None Specified  |  |   |   |  |  |
| <b>930 Linden Avenue, South San Francisco, CA</b> | Site is located in a mixed-use area in the northeastern area of South San Francisco, approximately 1,000 feet west of the San Francisco Bay and consists of approximately 0.47 acres. (APN 012-102-020)   | Regional Water Quality Control Board | N/A   | 17-02                                      | Application withdrawn by applicant  | N/A   | Withdrawn  | 930 Linden Avenue, South San Francisco, CA, San Mateo County       |
| <b>6551 Hollister Avenue, Santa Barbara, CA</b>   | Site is a Radio Communication Facility located on Santa Barbara airport property. FAA AST Diesel Release. Residual soil impacts with Total Petroleum Hydrocarbons (TPH) remain under the generator pad. TPH in groundwater is uncharacterized.  | Central Coast RWQCB                  | 3/30/2017   | 17-01<br>(See 11-02)                       | 1 – Administering Agency Designated: Awaiting Cost Recovery agreement before proceeding with Central Coast Water Board as Administering Agency. FAA was enrolled in General Wavier for Specific Types of Discharges (R3-008/0010) in 2012 for the ORC-A addition (June 2013). This waiver required a groundwater-sampling plan, which has not occurred to date. Borings or wells may require permits from the Santa Barbara City Planning Commission and/or the Santa Barbara County EHS. Any additional injections will require enrollment in another General Waiver for Specific Types of Discharges. (09/2019) | Karyn Steckling<br>(805) 549-3465<br>Karyn.Steckling@waterboards.ca.gov |  | 6551 Hollister Avenue, Santa Barbara, CA, County of Santa Barbara  |
| <b>Planned Site Use:</b>                          | Commercial/Industrial/Retail  | <b>Deed Restrictions:</b>            | No  |  |   |   |  |  |
| <b>Engineering Controls:</b>                      | Enhanced Biodegradation; Fence Site   | <b>Target Cleanup Levels:</b>        | Target cleanup level is background or a level that is technically and economically feasible (typically 100 mg/kg for soil and 1,000 µg/L for groundwater depending on risk to receptors). |  |   |   |  |  |
| <b>Ongoing Monitoring:</b>                        | Groundwater. Further soil assessment required. Fiscal year 2016/2017.   | <b>Current Contamination Levels:</b> | Current Contamination Levels/Target Cleanup Levels: In soil, TPHg at 460 mg/kg and TPHd at 3,100 mg/kg. In grab groundwater, TPHd was 54,000 µg/L and TPHo was 1,100 µg/L.                |  |   |   |  |  |

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| Former Union Pacific Railroad Company - Downtown Sacramento Railyards | The rail yard lies immediately north of downtown Sacramento and encompasses approximately 240 acres  | DTSC                          | 3/29/2007   | DTSC - Sacramento 16-02 (see 07 03)        | <p><u>Central Shops: Shallow soil excavation was completed in 2016, and DTSC approved the summary report in 2018. A land use covenant was recorded for the Central Shops with Downtown Railyard Venture, LLC on February 7, 2019 [3H].</u></p> <p><u>South Plume Study Area: The Remedial Design and Implementation Plan is being developed [3F] and implemented [3G] in phases. Groundwater monitoring and extraction wells have also been installed. Upcoming work plans include those for the expanded soil vapor extraction system.</u></p> <p><u>Lagoon Study Area: DTSC approved a Design/Implementation Work plan for the capping of the Lagoon Northwest Corner. Capping activities began in August 2019 and will take several months [3G].</u></p> <p><u>Manufactured Gas Plant: A Health Risk Assessment was approved on October 4, 2016 [3B]. A Feasibility Study was drafted and reviewed, with comments sent on August 9, 2019 requesting a revision.</u></p> <p><u>Northern Shops/Central Corridor/Car Shop Nine/Sacramento Station Areas: A land use covenant with Downtown Railyard Venture, LLC was recorded on September 30, 2015 [3H], and soil excavation for their property was certified as being complete on November 20, 2015 [4].</u></p> <p><u>Site-wide: Soil gas and groundwater issues. DTSC provided support in specific development projects that overlay the groundwater plumes at the Railyards (see South Plume and Lagoon above), including the relocation of a SMUD substation, expansion of a Caltrans viaduct, and a proposed State Courthouse.</u></p> <p><u>Infrastructure has been allowed to be constructed. (09/2019)</u></p> | Ruth Cayabyab<br>(916) 255-3601<br>ruth.cayabya@dtsc.ca.gov |  | 501 Jibboom Street,<br>Sacramento, CA,<br>County of Sacramento |
| Planned Site Use:   | Commercial/Industrial/Retail; Residential (single/Multi-family, Sale/rental product); Park or Open Space; Schools, Hospitals Day Care Centers or Other Non-Industrial Sensitive Uses | Deed Restrictions:            | <p>7th Street Corridor (in the Car Shop Nine and Lagoon Study Areas), July 11, 2001</p> <p>Ponds and Ditch, May 19, 1994</p> <p>Battery Shop Yard, June 28, 1990</p> <p>Sacramento Station Area, May 19, 1994</p> <p>Lagoon, Northern Shops, Central Corridor, Car Shop Nine, and Sacramento Station, September 30, 2015</p> <p>Central Shops, February 7, 2019</p> |  |  |   |  |  |
| Engineering Controls:   | Capped site; Consolidate and cap; Containment barrier; Fenced site; Monitored natural attenuation; Remove free product; Soil vapor extraction; Pump and treat groundwater.           | Target Cleanup Levels:        | <p>Most Pertinent Soil Cleanup Levels: Lead: 950 mg/kg, Total Petroleum Hydrocarbon: 3,000 - 10,000 mg/kg, Arsenic: 76 mg/kg, Antimony: 30 mg/kg, Benzo(a)pyrene: 0.2 mg/kg, Others: Lowest of Health and Groundwater Protection Concentrations.</p>  |  |  |   |  |  |
| Ongoing Monitoring:   | Groundwater--quarterly and semi-annual sampling; Air--as per permit  | Current Contamination Levels: | None specified.   |  |  |   |  |  |
| Former Bell Dry Cleaners  | Former Bell cleaners that reportedly operated from 1960 (or 1971) to 1996.   | DTSC                          | N/A   | #16-01                                     | Application withdrawn by applicant.  |   | N/A  | 1534 Park Street,<br>Alameda, CA                               |

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| Sacramento<br>Housing and<br>Redevelopment<br>Agency | Two commercial buildings consisting of a multi-tenant retail building which formerly housed the onsite dry cleaners addressed as 5428 Auburn Boulevard, and an office building. Assessor Parcel No. 230-0340-034-0000 | Central Valley<br>RWQCB   | 3/26/2015  | #15-01                                     | SHRA submitted an 06/08/2018 Site Closure Request (Closure Request) that included all pertinent data, summarized the actions taken for both soil vapor and groundwater, provided the trend analysis for PCE in groundwater, and requested regulatory site closure. On 08/06/2018, a public notice was sent to interested agencies and parties for a 60-day comment period regarding a proposed No Further Action determination. Comments were received from DTSC. After reviewing and responding to the comments, a consultative meeting was held on 12/12/2018 wherein it was agreed that additional soil vapor samples should be collected to confirm the 2007 soil vapor data beneath the former dry cleaner suite and adjacent to the monitoring well MW-2 location that were below the reporting limit of 100 ug/m3 for PCE, and also to confirm the confirmation sample along the sewer lateral. SHRA submitted a work plan to collect the additional data and submitted the results on 12 February 2019. The results showed that the confirmation sample along the sewer lateral was still below the screening level, but that the sample beneath the former dry cleaner suite and the sample near MW-2 were above the screening level. Based on these data, SHRA submitted a work plan addendum for further investigation. The results of the additional investigation were submitted on 9 May 2019 that showed relatively high concentrations of PCE in the sub-slab of the former dry cleaner suite (up to 14,000 ug/m3) where PCE was not detected in 2007. PCE was also detected at 5 feet and 10 feet in other locations to the south and west of MW-2. Based on these data, SHRA submitted another work plan addendum on 08/14/2019 for further investigation to define the lateral and vertical extent of PCE in soil vapor. Central Valley Water Board staff is currently reviewing this work plan. (09/2019) | Bill.Brattain<br>(916) 464-4622<br>Bill.Brattain<br>@waterboards.<br>ca.gov |  | 5420-5452<br>Auburn Blvd.,<br>Sacramento, CA<br>County of<br>Sacramento               |
| Planned Site Use:                                    | Commercial/Industrial/Retail.   | Deed<br>Restrictions:   | No.  |  |   |   |  |   |
| Engineering<br>Controls:                             | Soil Vapor Extraction; Pump and Treat Groundwater   | Target Cleanup<br>Levels:   | The target for PCE in soil vapor and sub-slab samples is 67 ug/m3 for a commercial scenario.   |  |   |   |  |   |
| Ongoing<br>Monitoring:                               | Groundwater monitoring has been discontinued. Soil vapor monitoring is ongoing pending characterization of the PCE in soil vapors   | Current<br>Contamination<br>Levels:                               | PCE in groundwater at up to 8 ug/L as April 2018. MCL is 5 ug/L and Public Health Goal is 0.06 ug/L. PCE in soil vapor was up to 1,300 micrograms per cubic meter (ug/m3) in sub-slab soil gas in 2009, but was reduced to 26.3 ug/m3 and 32.6 ug/m3 in two sampling events (less than the 67 ug/m3 commercial screening level) at the same location following SVE. An indoor air sample was also collected seven weeks after SVE that detected PCE at 0.415 ug/m3 which is below the commercial screening level of 2 ug/m3 and the residential screening level of 0.46 ug/m3. More recent data show PCE in sub-slab beneath the former dry cleaner suite at up to 14,000 ug/m3. |  |   |   |  |   |
| Broadway<br>Investors, LLC                           | Isolated areas of elevated lead in site soils attributable to lead based paint on former structures.. Assessor Parcel No. 010-0312-015-0000   | Sacramento<br>County<br>Environmental<br>Management<br>Department | 3/26/2015  | #14-03                                     | Certified (09/2015)   | David Von<br>Aspern (916)<br>875-8467<br>VonAspernD@s<br>accounty.net       | Certified  | 3346 1st Avenue<br>and 3311<br>Broadway,<br>Sacramento, CA<br>County of<br>Sacramento |

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| <b>Lennar<br/>Multifamily<br/>Communities,<br/>LLC</b>  | Former Underground Storage Tank (UST) site with residual petroleum hydrocarbons in soil and groundwater, and lead impacted soil. Assessor Parcel No. 535-392-08-00                             | San Diego County<br>Department of<br>Environmental<br>Health      | 1/29/2015  | #14-02   | San Diego Co. DEH concurs that the cleanup goals established for the subject site have been met. (01/2017)   | James Clay<br>858-505-6969<br>James.Clay@sd<br>county.ca.gov          | NFA  | 460 6th Street,<br>San Diego, CA<br>County of San<br>Diego                              |
| <b>Planned Site Use:</b>  | Residential (single/Multi-Family,<br>Sale/rental product)  | <b>Deed<br/>Restrictions:</b>                                     | No.  |  |  |   |  |   |
| <b>Engineering<br/>Controls:</b>  |  | <b>Target Cleanup<br/>Levels:</b>                                 | Excavation will occur down to 34 feet below existing street grade. Some TPH-impacted soil may be present below excavation depths but will not be a risk to human health or the environment.                                    |  |  |   |  |   |
| <b>Ongoing<br/>Monitoring:</b>  | Air; Vapors and noise  | <b>Current<br/>Contamination<br/>Levels:</b>                      | Cleanup goals met  |  |  |   |  |   |
| <b>Warwick 1992<br/>Family Trust</b>  | A tenant space situated in the westerly portion of the Riverlake Village shopping center and is occupied by a dry cleaning business. PCE release to the subsurface.                            | Sacramento<br>County<br>Environmental<br>Management<br>Department | 9/20/2013  | #13-01   | No further investigatory or remedial action is warranted at this time (12/2016)  | David Von<br>Aspern (916)<br>875-8467<br>VonAspernD@s<br>accounty.net | Certified  | 7600<br>Greenhaven,<br>Drive, Suite 7,<br>Sacramento, CA<br>County of<br>Sacramento     |
| <b>Planned Site Use:</b>  | Commercial/Industrial/Retail.  | <b>Deed<br/>Restrictions:</b>                                     | No.  |  |  |   |  |   |
| <b>Engineering<br/>Controls:</b>  | Monitored Natural Attenuation. Soil Vapor<br>Extraction.   | <b>Target Cleanup<br/>Levels:</b>                                 | Residential CHHSLs will be met.  |  |  |   |  |   |
| <b>Ongoing<br/>Monitoring:</b>  | Groundwater. Soil Vapor. Dates: Fall<br>and Winter quarters of 2014 and 2015.  | <b>Current<br/>Contamination<br/>Levels:</b>                      | See GeoTracker Global ID No. T10000003089 for details on constituent concentrations, and in particular reports dated 5-28-14 & 4-3-13.   |  |  |   |  |   |
| <b>915 De La Vina<br/>Street, Santa<br/>Barbara, CA</b>   | Approx. 50 ft. x 50 ft. area of<br>organochloride pesticide contaminated<br>soil at back of property beneath and<br>around former pesticide handling building<br>which now serves as a garage. | Santa Barbara<br>County Fire<br>Department                        | 5/29/2012  | Santa Barbara Co.<br>Public Health Dept.,<br>Env. Health Services,<br>Site Mitigation Unit<br>#12-03 | Off-site impacts have been assessed and final round of<br>sampling was completed in 2015. The concrete slab of<br>building and building walls had significant contamination,<br>and were demolished and properly disposed of in August<br>2015. 159.5 tons of COP contaminated soils were<br>removed in December 2015. Verification samples<br>suggest that remediation was consistent with<br>unrestricted land use. (09/2016)        | Tom Rejzek<br>(805) 346-8216<br>Tom.Rejzek@sb<br>cphd.org             | Certified  | 915 De La Vina<br>Street, Santa<br>Barbara, CA<br>County of Santa<br>Barbara            |
| <b>Planned Site Use:</b>  | Commercial/Industrial/Retail; Residential<br>(Single/Multi-Family, Sale/Rental Product)  | <b>Deed<br/>Restrictions:</b>                                     | No.  |  |  |   |  |   |
| <b>Engineering<br/>Controls:</b>  | None, Site suitable for unrestricted land<br>use   | <b>Target Cleanup<br/>Levels:</b>                                 | Target for remediation was Unrestricted Land use.  |  |  |   |  |   |
| <b>Ongoing<br/>Monitoring:</b>  | None specified.  | <b>Current<br/>Contamination<br/>Levels:</b>                      | Residual contamination as follows: Chlordane 0.017 mg/kg; Dieldrin 0.0339 mg/kg; DDD, DDE and DDT <0.004 mg/kg; Heptachlor <0.002 mg/kg. All are below US EPA Residential Screening Levels. Additional OCPs were not detected. |  |  |   |  |   |
| <b>10s Block<br/>Seaport<br/>Boulevard (public<br/>right-of-way)<br/>Redwood City,<br/>CA 94063</b> | Release of diesel fuel along railroad<br>tracks and accumulation on roadway<br>adjacent to 19 Seaport Blvd.  | San Mateo County<br>Division of<br>Environmental<br>Health        | 4/26/2012  | #12-02   | Site Investigation Completed. San Mateo County staff<br>have issued a number of drilling permits to date and the<br>City of Redwood City has issued encroachment permits<br>for work within the public right-of-way. One drilling permit<br>was issued during the reporting period on 7/11/18 for the<br>installation of a well on PG&E property. No permits will<br>likely be issued for at least the remainder of 2019.<br>(08/2019) | Deno Milano<br>(650) 372-6292<br>dmilano@smcgo<br>v.org               |  | 10s Block<br>Seaport<br>Boulevard (public<br>right-of-way)<br>Redwood City,<br>CA 94063 |
| <b>Planned Site Use:</b>  | Commercial/Industrial/Retail   | <b>Deed<br/>Restrictions:</b>                                     | No.  |  |  |   |  |   |

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| Engineering Controls:   | Monitored Natural Attenuation   | Target Cleanup Levels:               | Target cleanup levels have not been established and may not be necessary given the remediation performed and the results of verification groundwater monitoring.  |  |   |   |  |   |  |
| Ongoing Monitoring:   | Groundwater 9/16/14 to current  | Current Contamination Levels:        | Maximum of 10,400 mg/kg TPHd in soil and 3,000 ug/l TPHd in groundwater. Asphaltic-like NAPL is mixed with the diesel release.  |  |   |   |  |   |  |
| 13th, 14th Market & G Streets                                   | Historic site uses resulted in solid contamination. (APNs 535-145-04, 535-145-05 and 535-145-08.) (Refer to Resolution No. 03-05 for other APNs)+B149 | San Diego Co. Env. Health            | 3/27/2012   | #12-01                                     | Implementation of Cleanup Alternative during site redevelopment. Soil excavation will be performed during the course of site redevelopment and the contaminated soil will be disposed at an approved facility. (09/2012)  | Tony Sawyer (858)505-6802 tony.sawyer@sdcounty.ca.gov | Closed   | 13th, 14th Market & G Streets, San Diego, County of San Diego                               |  |
| Planned Site Use:   | Commercial/Industrial/Retail; Residential (single/Multi-family, Sale/rental product)  | Deed Restrictions:                   | Yes. If complete removal of contamination is not performed before issuing the COC.  |  |   |   |  |   |  |
| Engineering Controls:   | Capped Site; Consolidate and Cap.   | Target Cleanup Levels:               | Cleanup based on human health risks to commercial and residential risk on project; protection of designated beneficial uses of both groundwater and surface water; oversight of soil management for on-site and off-site. |  |   |   |  |   |  |
| Ongoing Monitoring:   | None specified.   | Current Contamination Levels:        | None specified.   |  |   |   |  |   |  |
| 703-717 E. Bidwell Street, Folsom, CA                           | Dry cleaning chemical found in soil vapor samples in area of former dry cleaner.  | Sacramento County Env. Mgmt. Dept.   | 1/24/2012   | #11-05                                     | Commonwealth Folsom LLC satisfactorily completed site investigation and the site data shows that there are no constituents of concern above applicable remedial action standards and objectives.  | Sue Erikson (916) 875-8433 erikson@saccou nty.net     | Certified 06/08/2012   | 703-717 E. Bidwell Street, Folsom, CA County of Sacramento                                  |  |
| 8700-8760 La Riviera Dr., Sacramento, CA                        | Dry cleaning chemical found in soil vapor samples in area of former dry cleaner.  | Sacramento Co. Env. Mgmt.            | 1/24/2012   | #11-04                                     | SVE has been turned off- Directive to do additional work has been issued; a work plan has been approved, but to date no work has been done. The Site Designation Committee (SDC) issued a letter indicating that because the current owner of the site was not a party to SDC, the site is no longer with the SDC. Sacramento County Environmental Management Department will continue oversight under its Delegated Corrective Action Authority granted by DTSC in 2013. (08/2015) | Sue Erikson (916) 875-8433 erikson@saccou nty.net     | Constructively Terminated  | 8700-8760 La Riviera Dr., Sacramento, CA County of Sacramento                               |  |
| Planned Site Use:   | Commercial/Industrial/Retail  | Deed Restrictions:                   | No.   |  |   |   |  |   |  |
| Engineering Controls:   | Soil vapor extraction.  | Target Cleanup Levels:               | Non specified.  |  |   |   |  |   |  |
| Ongoing Monitoring:   | Groundwater. Sub-slab, southern boundary and rebound sampling to be done.   | Current Contamination Levels:        | The true groundwater flow direction is not known, therefore, we cannot say what the current contamination levels really are. A grab groundwater sample contained 3.2 ppb PCE. Soil vapor samples are above the CHSSLs.    |  |   |   |  |   |  |
| 510-520 N. Salsipuedes St. & 601 E. Haley Street, Santa Barbara | Dry cleaning chemical found in soil vapor samples in area of former dry cleaner.  | Santa Barbara County Fire Department | 11/22/2011  | #11-03                                     | Certificate of Completion issued 10/25 2012. (10/2012)  | Paul McCaw (805) 346-8359 Paul.McCaw@s bcphd.org      | Certified 10/25/2012   | 510-520 N. Salsipuedes St. & 601 E. Haley Street, Santa Barbara, CA County of Santa Barbara |  |
| Planned Site Use:   | Residential (single/Multi-Family, Sale/rental)  | Deed Restrictions:                   | No.   |  |   |   |  |   |  |
| Engineering Controls:   | None Specified.   | Target Cleanup Levels:               | A post-remediation baseline risk assessment was completed for future residential property use.  |  |   |   |  |   |  |

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| Ongoing<br>Monitoring:                         | None specified.  | Current<br>Contamination<br>Levels:        | The risk assessment and results contained in the "Completion Report of Corrective Action and Post Remediation Health Risk Assessment" (8/23/12, revised 10/4/12) were approved by DTSC. The total estimated cumulative non-cancer hazard index for the site = 1.0 and the estimated cumulative post-remediation cancer risk = 1 in 1,000,000 both of which are within acceptable risk limits established by the US EPA and California EPA, and applied by DTSC and the Site Mitigation Unit.   |  |   |  |  |  |
| 6551 Hollister<br>Avenue, Santa<br>Barbara, CA | Site is a Radio Communication Facility located on Santa Barbara airport property. FAA AST Diesel Release   | Santa Barbara<br>County Fire<br>Department | 8/18/2011  | Santa Barbara Co.<br>Public Health Dept.,<br>Env. Health Services,<br>Site Mitigation Unit<br>#11-02 (See 17-01) | Previously Santa Barbara Co. Public Health Dept., Env.<br>Health Services, Site Mitigation Unit #11-02.<br>Rescinded on 3/30/2017 and redesignated to the Central<br>Coast Regional Water Quality Control Board. (see 17-01)  | Tom Rejzek<br>(805) 346-8216<br>Tom.Rejzek@sb<br>cphd.org                    |  | 6551 Hollister<br>Avenue, Santa<br>Barbara, CA<br>County of Santa<br>Barbara |
| Planned Site Use:                              | Commercial/Industrial/Retail   | Deed<br>Restrictions:                      | No   |  |   |  |  |  |
| Engineering<br>Controls:                       | Enhanced Biodegradation; Fence Site  | Target Cleanup<br>Levels:                  | Noted below.   |  |   |  |  |  |
| Ongoing<br>Monitoring:                         | Groundwater. Further soil assessment required. Fiscal year 2016/2017.  | Current<br>Contamination<br>Levels:        | Total Petroleum Hydrocarbons in gasoline range (TPHg), TPHd, and TPHo were detected in soil at concentrations up to 460 mg/kg, 22,100 mg/kg, and 64 mg/kg, respectively. The cleanup goal is 100 mg/kg for each of these constituents. BTEX and naphthalene were detected sporadically in trace amounts at orders of magnitude below their respective cleanup goals. TPHd and TPHo were detected in groundwater grab samples collected from the excavation at concentrations up to 54 mg/L and 1.1 mg/L, respectively. TPHd and TPHo cleanup goals are each 1 mg/L in groundwater. |  |   |  |  |  |
| Don Heim and<br>Sons Dry<br>Cleaners           | The property site features include: a 2,100 square foot single-story building and attached canopy used for dry cleaning operations; and an approximately 400 square foot building used as a drive-through coffee shop; and asphalt paved parking areas.  | Central Coast<br>RWQCB                     | 4/21/2011  | Central Coast<br>RWQCB 11-01   | Responsible Party is planning to implement corrective action plan and monitoring/reporting program once building venting system is installed. Downgradient (1300 Freedom Blvd.) corrective action plan has been overdue, Central Coast Water Board sent April letter requiring corrective action plan which is currently overdue. Both plans are proposed to be implemented fall 2019. Additional comments and site specific information can be found on GeoTracker (09/2019) | Daniel Pelikan<br>(805)549-3880<br>Daniel.Pelikan@<br>waterboards.ca.<br>gov |  | 1350 Freedom<br>Boulevard,<br>Watsonville, CA<br>County of Santa<br>Cruz     |
| Planned Site Use:                              | Commercial/Industrial/Retail; Residential (single/Multi-family, Sale/rental product)   | Deed<br>Restrictions:                      | No   |  |   |  |  |  |
| Engineering<br>Controls:                       | Passive Vent Under Structure: Soil Vapor Extraction  | Target Cleanup<br>Levels:                  | Target cleanup levels will be maximum contaminant levels (MCLs).   |  |   |  |  |  |
| Ongoing<br>Monitoring:                         | Groundwater  | Current<br>Contamination<br>Levels:        | Max tetrachloroethene (PCE) in groundwater: 5,960 ug/L May 2011; Max PCE in soil 542 ug/kg Dec 2008.   |  |   |  |  |  |
| Rust Property<br>(aka Young's<br>Auto Body)    | The property is currently used for retail (auto parts) and machine shop. Soil beneath the paved parking lot has areas of low level metals and hydrocarbon contamination. Limited (regional) VOC contamination in groundwater exists subsurface but does not represent a health risk requiring remediation or mitigation. | DTSC - Berkeley                            | 6/24/2010  | DTSC<br>#10-03   | Lead in soil exceeding residential ESLs. Amended Standard Oversight Agreement, signed June 10, 2019, for redevelopment oversight (08/2019)  | Karen Steen<br>(510) 540-3838<br>Karen.Steen@dt<br>sc.ca.gov                 |  | 925/929 Main<br>Street, Redwood<br>City, CA 94063<br>County of San<br>Mateo  |
| Planned Site Use:                              | Commercial/Industrial/Retail   | Deed<br>Restrictions:                      | No   |  |   |  |  |  |
| Engineering<br>Controls:                       | None specified.  | Target Cleanup<br>Levels:                  | Target cleanup levels not established.   |  |   |  |  |  |

# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

Based on Activities through December 2019

| APPLICANT/<br>SITE  | SITE DESCRIPTION  | DESIGNATED<br>LEAD AGENCY                  | DATE<br>DESIGNATED  | AGENCY<br>DESIGNATED/<br>RESOLUTION<br>NO. | PROJECT STATUS UPDATE<br>(date in parenthesis reflects the ending period for the<br>report)   | PROJECT<br>MANAGER   | Specify<br>"Closed,"<br>"Certified" or<br>"No Further<br>Action (NFA)" | ADDRESSES  |
|---|---|--|---|--|---|--|--|--|
| Ongoing<br>Monitoring:  | None specified.   | Current<br>Contamination<br>Levels:        | Lead currently remains at the property at concentrations up to 1,800 parts per million.   |  |   |  |  |  |
| Ace Cleaners<br>4380 Sonoma<br>Blvd., Suite 345,<br>Vallejo, CA | The property is currently used as a retail<br>strip mall housing.   | San Francisco<br>RWQCB                     | 6/24/2010   | SFRWQCB<br>#10-02                          | Verification monitoring will be required to verify operation<br>of sub-slab depressurization system continues to protect<br>human health until remediation is completed.(07/2017) | Bill A. Cook III<br>(510) 622-2446<br>Bill.Cook@Wate<br>rboards.ca.gov |  | 4380 Sonoma<br>Boulevard, Suite<br>345, Vallejo, CA,<br>County of Solano |
| Planned Site Use:   | Commercial/Industrial/Retail  | Deed<br>Restrictions:                      | Yes, Effective 8/29/2017  |  |   |  |  |  |
| Engineering<br>Controls:  | Passive sub-slab depressurization<br>system and Vent Soil during excavation<br>and utility work   | Target Cleanup<br>Levels:                  | Extent of contamination delineated in soil, soil vapor, and groundwater   |  |   |  |  |  |
| Ongoing<br>Monitoring:  | Demi-annual equipment inspection,<br>indoor air and soil vapor  | Current<br>Contamination<br>Levels:        | None specified  |  |   |  |  |  |
| 6533/6539 Trigo<br>Road, Isla Vista                             | The .37 acre property is currently used<br>for auto repair and bicycle sales.   | Santa Barbara<br>County Fire<br>Department | 3/26/2010   | #10-01                                     | Santa Barbara Co. Fire Dept. Fire Prevention Division<br>completed its oversight and obtained concurrent from<br>RWQCB & DTSC to close this case. Closed 12/23/2010.<br>(08/2012) | Steven Nailor<br>(805) 686-8175  | Closed   | 6533/6539 Trigo<br>Road, Isla Vista,<br>CA, County of<br>Santa Barbara   |
| Greyhound Bus<br>Depot  | Site is a 21,000 sq-ft commercial parcel<br>located in downtown Santa Cruz and is<br>bordered by commercial businesses.<br>Detected contaminants of concern<br>appear to be associated with historic<br>gasification waste. | DTSC (ERAP)                                | 7/23/2009   | #09-03                                     | Site Certified (March 1, 2011). The remedy selected in<br>the Remedial Action Plan was completed. Ongoing<br>Operation and Maintenance. (08/2012)                                 | Jovanne<br>Villamater<br>(510) 540-3876                                | Certified.   | 425 Front Street,<br>Santa Cruz, CA<br>95060, County of<br>Santa Cruz    |
| Planned Site Use:   | Commercial/Industrial/Retail, Residential<br>(Multi-family; sale/rental product)  | Deed<br>Restrictions:                      | Yes. Effective date: March 1, 2011  |  |   |  |  |  |
| Engineering<br>Controls:  | Capped site.  | Target Cleanup<br>Levels:                  | None specified. The site investigation showed that groundwater and soil vapor are not impacted by the chemicals of concern.   |  |   |  |  |  |
| Ongoing<br>Monitoring:  | Cap and land use restriction monitoring<br>inspections. Annual.   | Current<br>Contamination<br>Levels:        | The highest concentration of each chemical of concern remaining in soil left in place beneath the 3-foot clean soil cap at the site are: lead<br>at 1,700 mg/kg at 7.5 feet below ground surface (BGS); arsenic at 58 mg/kg at 5 feet bgs; total petroleum hydrocarbons as motor oil at<br>4,500 mg/kg at 7.5 feet bgs; and benzo(a)pyrene (a type of polynuclear aromatic hydrocarbon) at 19 mg/kg at 5 feet bgs. The site<br>investigation showed that groundwater and soil vapor are not impacted by the chemicals of concern. |  |   |  |  |  |

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|-----------------------------------|---|-------------------------------|--|--|--|--|--|---|--|
| PG&E, Humboldt Bay Power Plant    | An 143-Acre Site. Assessor Parcel Numbers 305-131-035 (parcel with the power plant units), 305-131-21, 305-131-28, 305-131-29, 305-131-32, 305-131-33, 305-131-34, 305-131-35 and 305-073-24. | DTSC                          | 4/24/2009  | #09-02                                     | Implementation of Cleanup Alternative 90% Complete – Nuclear decommissioning is ongoing and decommissioning and demolition activities are being performed in accordance with the Interim Measures Removal Action Workplan. Current decommissioning activities at the Site include: Removal of debris, including asbestos containing materials; Dismantling of Groundwater Treatment Systems; Excavation of contaminated soils; Site grading for road construction/repairs and for a storm water retention basin. Confirmation sampling was performed after excavation and impacted soils were disposed of in accordance with the Interim Measures Removal Action Workplan. (09/2019) | Sagar Bhatt<br>(510) 540-3844<br>sagar.bhatt@dtsc.ca.gov |  | Humboldt Bay Power Plant 1000 King Salmon Avenue, Eureka, CA, 95503, County of Humboldt |  |
| Planned Site Use:                 | Commercial/Industrial/Retail, Park or Open Space  | Deed Restrictions:            | No.  |  |  |  |  |   |  |
| Engineering Controls:             | Fence Site; Pump and Treat Groundwater  | Target Cleanup Levels:        | Final target cleanup levels have not been established. Ongoing remediation in conjunction with nuclear decommissioning and facility redevelopment has been designed to minimize/eliminate the need for further remediation. Upon conclusion of the decommissioning activities, PG&E is to submit an updated Human Health Risk Assessment Report and an updated Additional Site Characterization Report in addition to the Remedial Action Completion Report. Based on these reports, DTSC will determine if there needs to be further remediation and will establish target cleanup levels at that time. |  |  |  |  |   |  |
| Ongoing Monitoring:               | None specified.   | Current Contamination Levels: | None specified.  |  |  |  |  |   |  |
| World Oil Corp. Richmond Facility | Vacant lot with no above-ground structures and no occupants with minimal soil contamination, shallow groundwater (wells from 1-8 ft.), presence of residual contaminants in groundwater       | RWQCB - San Francisco Bay     | N/A  | #09-01                                     | Application withdrawn by applicant   |  | N/A  | 1014 Chelsey Avenue, Richmond, CA   |  |



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|---|---|-------------------------------------|---|--|---|---|--|---|
| Union Pacific<br>Railroad - Parcel<br>7 | The site is a former bulk petroleum storage site, a gas station, auto service station, and a chemical spray company. Previous investigations to evaluate the presence of constituents of concerns (COCs) based on historic site use have shown petroleum hydrocarbons to have been released to soil and groundwater. In June 2015, deeper SVE wells were installed to extend the SVE to the deeper vadose zone. T               | RWQCB -<br>Central Valley           | 9/25/2008   | #08-03                                     | In June 2015, deeper SVE wells were installed to extend the SVE to the deeper vadose zone. T total mass reported to be removed by SVE as of 6/30/19 was 212,454 pounds of petroleum hydrocarbons, including 1,772 pounds of petroleum hydrocarbons removed during the first half of 2019. Implementation of cleanup alternative 90% complete. The Corrective Action Plan (CAP) dated 31 March 2015 is currently undergoing implementation on site. Currently the site is undergoing remediation using soil vapor extraction (SVE) with enhanced biodegradation via bioventing (BV) and ongoing semi-annual groundwater monitoring contingent on water table recovery. All groundwater monitoring wells have been dry since the end of 2014, groundwater sampling will resume if groundwater rebounds. Further sampling of groundwater below the dry wells will be necessary to achieve regulatory case closure, however continued monitoring is not warranted at this time as the historic monitoring data indicates that the plume is stable. The most recent semi-annual groundwater monitoring and remedial status report documents SVE/BV system operations. Monitoring indicates concentrations have approved asymptotic levels and SVE system is planned to be shutdown with the remaining SVE wells converted to BV wells. Confirmation soil sampling to establish current COC concentrations in subsurface soils is planned prior to conversion of the remaining SVE wells to BV and SVE system shutdown. Implementation of remedial activities will continue until case closure criteria are achieved. (09/2019) | Chad Neptune<br>(559) 445-5584<br>Chad.Neptune@<br>Waterboards.ca.<br>gov |  | SW Corner<br>Sonora Aven & K<br>Street<br>Tulare, CA,<br>County of Tulare |
| Planned Site Use:                       | Commercial/Industrial/Retail.   | Deed<br>Restrictions:               | No.   |  |   |   |  |   |
| Engineering<br>Controls:                | Enhanced Biodegradation & Soil Vapor<br>Extraction.   | Target Cleanup<br>Levels:           | TPH-G 100-500mg/kg; TPH-D: 500-1,000 mg/kg; TPH-O&G: 1,000-5,000 mg/kg; and benzene: 1-10 mg/kg   |  |   |   |  |   |
| Ongoing<br>Monitoring:                  | Semi-annual groundwater monitoring and<br>SVE/BV O&M Remedial Status Reports:<br>1/2019 to 6/2019; 7/2019 to 12/2019  | Current<br>Contamination<br>Levels: | Current SVE System Influent Levels: TPH-g: 290 ppmv; Benzene: ND; Toluene: 6.4 ppmv; Ethylbenzene: 2.5 ppmv; Total Xylenes: 21 ppmv; MTBE: ND |  |   |   |  |   |
| PG&E, Evans<br>Ave., S.F. #2            | Request to amend original resolution 07-05 by adding a new parcel to the request and amending another parcel. The site was a former power generating facility that maintained bulk petroleum storage tanks and associated piping and equipment. Investigations have shown petroleum hydrocarbons have been released to soil and groundwater. Heavy metals and naturally occurring asbestos have also been detected at the site. | DTSC<br>Berkeley                    | 8/29/2008   | #08-02 (previously<br>07-05)               | Certification Complete<br>Remediation Completed. Various portions of the site have been certified for closure, and portions of the site certified O&M with land use controls. Well abandonment activities are the most recent actions. Cleanup of petroleum impacted soil and groundwater has been completed. A potential area of concern is the "White Cap" property located adjacent to Area I. Contamination from the White Cap property could migrate to the PG&E site. (11/2019)   | Bob Boggs<br>(510) 540-3751<br>Robert.Boggs@<br>dtsc.ca.gov               |  | 1000 Evans<br>Avenue,<br>San Francisco,<br>CA County of<br>San Francisco  |

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|---|--|-------------------------------|--|--|---|--|--|--|--|
| Planned Site Use:   | Commercial/Industrial/Retail; Park or Open Space   | Deed Restrictions:            | Yes  |  |   |  |  |  |  |
| Engineering Controls:                                       | Capped site. Containment Barrier. Fenced Site. In Situ Treatment. Removal Free Product. Pump and Treat Groundwater.  | Target Cleanup Levels:        | There are six zones throughout the site. Petroleum hydrocarbons have different remediation goals depending on which zone. The Remedial Action Goals (RAGs) presented below represent the most stringent cleanup levels.<br><br>Total Petroleum Hydrocarbons as Gas (TPHg): 3,700 ug/L<br>Total Petroleum Hydrocarbons as Diesel and Oil (TPHd/mo): 270 ug/L<br>Benzene: 0.3 ug/L<br>Ethylbenzene: 3 ug/L<br>Tetrachloroethene (PCE): 0.5 ug/L<br>Total Xylenes: 160 ug/L |  |   |  |  |  |  |
| Ongoing Monitoring:   | Groundwater. Quarterly 8/2007 to present   | Current Contamination Levels: | See above  |  |   |  |  |  |  |
| CHY2/Cousin's Market LLC (c/o Setzer Forest Products, Inc.) | The site was used for production of various untreated wood products since 1927 and has been operated by a single owner/operator. Four gasoline and/or diesel underground storage tanks (USTs) were removed from a portion of the property between 1987 and 1997. No USTs currently remain at the site. One small area of the site was impacted with VOCs limited to the vadose zone; that location has been successfully remediated. | Sacramento County             | 3/24/2008  | 08-01                                      | Implementation of Cleanup Alternative (85% complete). Option Parcel 4b east of Third Street is the single remaining land area to be further assessed and considered for future issuance of NFA-required status. (02/2020) | David Von Aspern<br>(916) 875-8467<br>VonAspernD@saccounty.net |  | 2570 3rd Street and 2630 5th Street<br>Sacramento, CA, 95818, County of Sacramento |  |
| Planned Site Use:   | Commercial/Industrial/Retail; Residential (Single/Multi-Family, Sale/Rental Product); Park or Open Space.  | Deed Restrictions:            | No.  |  |   |  |  |  |  |
| Engineering Controls:                                       | Enhanced Biodegradation; monitored Natural Attenuation; Pump and Treat Groundwater; Vent Soil; IExcavate and dispose off-site  | Target Cleanup Levels:        | Residential levels were achieved for Option Parcel 4a; however, future site use at Option Parcel 4b may warrant certain areas where commercial levels will be used.  |  |   |  |  |  |  |
| Ongoing Monitoring:   | Groundwater. The most recent round of sampling & testing of all site monitoring wells occurred in Second Half of 2019, report dated 1-30-20. See GeoTracker within 2 weeks for the entire document.  | Current Contamination Levels: | None specified.  |  |   |  |  |  |  |
| Truckee Regional Park, Truckee Sanitary District            | The property was previously a solid waste disposal "burn site" in operation from the early 1940s to the late 1960s   | DTSC                          | 9/27/2007  | DTSC - Sacramento 07-07                    | Certificate of Completion Issued by DTSC 5/12/2010. Currently Operating and Maintaining completed remedy. (8/11)  | Duane White<br>(916) 255-3585                                  | Certified  | 10570 Brockway Road Truckee, CA; County of Placer                                  |  |
| Planned Site Use:   | Park or open space   | Deed Restrictions:            | Yes. Effective date: March 31, 2010  |  |   |  |  |  |  |

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|--|---|--------------------------------------|--|--|---|-------------------------------|--|--|
| <b>Engineering Controls:</b>                                     | Consolidate and cap; monitored natural attenuation.   | <b>Target Cleanup Levels:</b>        | Antimony - 5 mg/kg, arsenic 8 mg/kg, barium 0 559 mg/kg, cadmium 4 mg/kg, chromium 42 mg/kg, cobalt 17 mg/kg, copper 76 mg/kg, lead 69 mg/kg, nickel 47 mg/kg, zinc 330 mg/kg, DDE 0.596 mg/kg, DDT 0.021 mg/kg, dioxin / furans - 6.6E-06 mg/kg |  |   |                               |  |  |
| <b>Ongoing Monitoring:</b>                                       | Groundwater: Responsible Party (RP) is monitoring the groundwater for chemicals of concern from 2008-present. RP signed an Operation and Maintenance Agreement in May 2010 - HAS-O&MEA 9/10-104 to conduct an annual inspection to ensure the restricted property is used as a park / open space and collect groundwater samples from monitoring wells to ensure the groundwater is not contaminated. | <b>Current Contamination Levels:</b> | None.  |  |   |                               |  |  |
| <b>Ringmaster Square LLC</b>                                     | Shopping Center at northeast corner of Natoma St./Wales Drive   | SCEMD                                | N/A  | 07-06                                      | Application withdrawn by applicant  | N/A                           | N/A  | 49 Natoma Street, Folsom, CA                                 |
| <b>PG&amp;E, Evans Ave., S.F. (Hunter's Point Power Plant)</b>   | The property is located on approximately 38 acres and is the former home of a power plant that is currently being demolished  | DTSC - Berkeley                      | 6/28/2007  | 07-05 see 08-02                            | <b>See 08-02.</b>   | Janet Naito<br>(510) 540-3833 |  | 1000 Evans Avenue, San Francisco, CA County of San Francisco |
| <b>Antelope Conservation Camp, Former Pole Treating Facility</b> | A Pole Treating Facility that was operated by the Antelope Conservation Camp that is situated within the California High Desert State Prison  | RWQCB - Lahontan Region              | N/A  | 07-04                                      | Application withdrawn by applicant  | N/A                           | N/A  | Susanville, Lassen County, California                        |

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|--------------------------------|--|--|--|--|--|--|--|--|
| Sacramento Rail yard           | The rail yard lies immediately north of downtown Sacramento and encompasses approximately 240 acres  | DTSC                                     | 3/29/2007  | DTSC - Sacramento 07-03 (See 16-02)        | Central Shops/South Plume: The Remedial Design and Implementation Plan is being developed [3F] and implemented [3G] in phases. Lagoon Study Area: DTSC approved a Design/Implementation Workplan for the soil excavation in the Lagoon Northwest Corner Triangle Area [3G]. Manufactured Gas Plant: A Health Risk Assessment was submitted on March 7, 2016 [3B]. Northern Shops/Central Corridor/Car Shop Nine/Sacramento Station Areas: A land use covenant with Downtown Railyard Venture, LLC was recorded on September 30, 2015 [3H], and soil excavation for their property was certified as being complete on November 20, 2015 [4]. The land use covenant along with a Memorandum of Agreement with Downtown Railyard Venture, LLC supports mixed use development of the property, with the mitigation requirements: 1) a compliant soil layer over remediated (native) soil, 2) vapor mitigation, and 3) DTSC notice and approval of a Soil and Groundwater Management Plan prior to disturbance of either media. These requirements are necessary since remediation was not to unrestricted land use levels. These accomplishments compliment the City of Sacramento's Subsequent Environmental Impact Report and Specific Plan requirements for mixed use development of the Railyards. Site-wide: Soil gas and groundwater issues. (09/2016) | Ruth Cayabyab (916) 255-3601 rcayabya@dtsc.ca.gov              | See 16-02  | 501 Jibboom Street, Sacramento, CA, County of Sacramento |
| Planned Site Use:              | Commercial/Industrial/Retail; Residential (single/Multi-family, Sale/rental product); Park or Open Space; Schools, Hospitals Day Care Centers or Other Non-Industrial Sensitive Uses | Deed Restrictions:                       | Yes. 7th St. Corridor (in the Car Shop Nine and Lagoon Study Areas) 7/11/2001; Ponds and Ditch 5/19/94; Battery Shop Yard 6/28/90; Sacramento Station Area 5/19/94. Lagoon, Northern Shops, Central Corridor, Car Shop Nine, and Sacramento Station, 09/30/2015. |  |  |  |  |  |
| Engineering Controls:          | Capped site; Consolidate and cap; Containment barrier; Fenced site; Monitored natural attenuation; Remove free product; Soil vapor extraction; Pump and treat groundwater.           | Target Cleanup Levels:                   | Most Pertinent Soil cleanup levels: Lead: 950 mg/kg; Total Petroleum Hydrocarbon: 3,000-10,000 mg/kg; Arsenic: 76 mg/kg; Antimony: 30 mg/kg; Benzo(a)pyrene: 0.2 mg/kg; Others: Lowest of Health and Groundwater Protection Concentrations                       |  |  |  |  |  |
| Ongoing Monitoring:            | Groundwater--quarterly and semi-annual sampling; Air--as per permit  | Current Contamination Levels:            | None specified.  |  |  |  |  |  |
| Kaiser Foundation Marina Blvd. | 63 acre site located at 1701 Marina Boulevard, San Leandro; site was previously used as a grocery distribution and warehouse facility  | San Francisco RWQCB (SFRWQCB) - Region 2 | 3/29/2007  | SFRWQCB 07-02                              | Certification of Completion Issued on 12/2015. Covenant and environmental restriction on property issued on 10/2012 (commercial land use)  | Max Shabazian (510) 622-4824 Max.Shahbazian@waterboards.ca.gov |  | 1701 Marina Blvd., San Leandro, CA, County of Alameda    |
| Planned Site Use:              | Hospital   | Deed Restrictions:                       | Yes. Effective date: January 2011  |  |  |  |  |  |
| Engineering Controls:          | Capped Site; Monitored Natural Attenuation   | Target Cleanup Levels:                   | Target cleanup levels were determined after data-gap sampling and appropriate mitigations measures such as soil excavation and capping were implemented at the site.   |  |  |  |  |  |
| Ongoing Monitoring:            | No on-going monitoring   | Current Contamination Levels:            | Petroleum hydrocarbons and various volatile and semi volatile organics are present at concentrations slightly exceeding RWQCB environmental screening level (ESL).   |  |  |  |  |  |

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|---|---|--|---|--|---|---|--|---|
| <b>National City -<br/>CDC</b>                    | Project is for two redevelopment projects located on two adjacent city blocks in downtown National City--10 APNs are in the southern block known as the Cove at San Diego Bay, 6 other APNs are known as Park Village   | San Diego County                             | 1/25/2007   | San Diego County<br>07-01                  | Project completed (6/08)  | Teresa Sherman<br>(619) 338-2258  | Closed   | 1629 - 1651<br>National Avenue,<br>National City, CA,<br>County of San<br>Diego |
| <b>Planned Site Use:</b>                          | Residential (single/Multi-Family,<br>Sale/rental product)   | <b>Deed<br/>Restrictions:</b>                | No  |  |   |   |  |   |
| <b>Engineering<br/>Controls:</b>                  | None specified  | <b>Target Cleanup<br/>Levels:</b>            | Preliminary Remedial Goals (PRGs) & Maximum Contaminant Levels (MCLs)                               |  |   |   |  |   |
| <b>Ongoing<br/>Monitoring:</b>                    | None specified  | <b>Current<br/>Contamination<br/>Levels:</b> | Not specified   |  |   |   |  |   |
| <b>Union Pacific<br/>Railroad - Yuba<br/>City</b> | This is a 1 acre parcel located in Yuba City. Soil in the ROW is contaminated with arsenic and lead at elevated concentrations. No immediate exposure threats identified. Groundwater in the area of a former aboveground storage tank (AST) has been impacted with both dissolved phase and separate phase hydrocarbons. | DTSC   | 12/7/2006   | DTSC<br>Sacramento<br>06-10                | Remedial Investigation of groundwater ongoing. Soil contamination characterization complete in right of way complete. The extent of light non-aqueous phase liquid is undefined. Potential contribution to groundwater contaminant plume from offsite upgradient sources. (11/2019) | Gregory Ruiz<br>Gregory.Ruiz@d<br>tsc.ca.gov                              |  | Between Cooper<br>and Clark<br>Streets, Yuba<br>City, CA, County<br>of Sutter   |
| <b>Planned Site Use:</b>                          | Commercial/Industrial/Retail  | <b>Deed<br/>Restrictions:</b>                | No.   |  |   |   |  |   |
| <b>Engineering<br/>Controls:</b>                  | None specified  | <b>Target Cleanup<br/>Levels:</b>            | DTSC approved a workplan to define the extent of LNAPL contamination in groundwater                 |  |   |   |  |   |
| <b>Ongoing<br/>Monitoring:</b>                    | Groundwater (March & September 2019)  | <b>Current<br/>Contamination<br/>Levels:</b> | Contamination includes separate phase hydrocarbons in groundwater.                                  |  |   |   |  |   |
| <b>Grand Marina<br/>Village</b>                   | Petroleum hydrocarbons in soil and groundwater and site is next to Oakland Estuary; small area at site also has elevated arsenic concentrations and lead in soil.   | RWQCB -<br>Region 2                          | 9/28/2006   | SFRWQCB<br>06-08                           | Remediation completed. Ready for Certificate of Completion. (12/2012)   | Mark Johnson<br>(510) 622-2493<br>Mark.Johnson@<br>waterboards.ca.<br>gov |  | 2051 Grand<br>Street, Alameda,<br>CA, County of<br>Alameda                      |
| <b>Planned Site Use:</b>                          | Residential (single/Multi-family,<br>Sale/rental product)   | <b>Deed<br/>Restrictions:</b>                | Yes. Effective 4-1-2010   |  |   |   |  |   |
| <b>Engineering<br/>Controls:</b>                  | Capped Site.  | <b>Target Cleanup<br/>Levels:</b>            | Engineering and institutional controls mitigate exposure and risk from residual pollutants on Site. |  |   |   |  |   |
| <b>Ongoing<br/>Monitoring:</b>                    | None.   | <b>Current<br/>Contamination<br/>Levels:</b> | NA  |  |   |   |  |   |

# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

Based on Activities through December 2019

| APPLICANT/<br>SITE  | SITE DESCRIPTION  | DESIGNATED<br>LEAD AGENCY                    | DATE<br>DESIGNATED  | AGENCY<br>DESIGNATED/<br>RESOLUTION<br>NO.             | PROJECT STATUS UPDATE<br>(date in parenthesis reflects the ending period for the<br>report)   | PROJECT<br>MANAGER  | Specify<br>"Closed,"<br>"Certified" or<br>"No Further<br>Action (NFA)" | ADDRESSES  |
|---|---|--|---|--|---|---|--|--|
| <b>Chestnut St.<br/>Lease Site -<br/>Union Pacific<br/>Railroad</b> | Site is a 1.5 acre parcel located on the southwest corner of Chestnut & Taylor Streets and has elevated chlorinated VOC concentrations detected in soil and groundwater | DTSC - Berkeley                              | 8/31/2006   | DTSC - Berkeley<br>06-07                               | Preliminary site assessment completed. Ongoing investigation of soil, groundwater and soil gas, both on-site and off-site. After an investigation of possible upgradient groundwater sources, it was determined that the source contamination is not from upgradient and likely originates from the site. Various investigative methods have provided for a high-resolution characterization of the property owned by Union Pacific Railroad. However, further investigation is needed to determine the extent that groundwater and soil gas are impacted by volatile organic compounds on the site and beyond Union Pacific Railroad's property. (09/2019) | Nichole Yuen<br>(510) 540-3811<br>Nicole.Yuen@dt<br>sc.ca.gov |  | Chestnut &<br>Taylor Streets,<br>San Jose, CA,<br>County of Santa<br>Clara |
| <b>Planned Site Use:</b>  | Commercial/Industrial/Retail  | <b>Deed<br/>Restrictions:</b>                | No  |  |   |   |  |  |
| <b>Engineering<br/>Controls:</b>                                    | Fenced site   | <b>Target Cleanup<br/>Levels:</b>            | The target cleanup levels have not been set yet and will be set in the remedy selection document that is prepared after site investigation is completed.  |  |   |   |  |  |
| <b>Ongoing<br/>Monitoring:</b>                                      | None Specified  | <b>Current<br/>Contamination<br/>Levels:</b> | <p>Current contamination levels. Off-site soil gas was sampled in 2017 and 2018. Off-site groundwater was sampling in 2018. Results for both sampling events were submitted in 2019. No on-site fieldwork has occurred to date from 2018 to 2019.</p> <p>Soil Gas at 8.5 feet below ground surface: • PCE: 37,000 micrograms per cubic meter (µg/m3) • TCE: 450,000 µg/m3 • 1,1-DCA: 26,000 µg/m3 • 1,1-DCE: 26,000 µg/m3 • Vinyl chloride: 16,000 µg/m3 • Toluene: 110,000 µg/m3 • Benzene: 21,000 µg/m3 • 1,2,4-trimethylbenzene: 13,000 µg/m3</p> <p>Soil: • PCE: 631.78 milligrams per kilogram (mg/kg) • TCE: 6,426 mg/kg • Benzene: 400 mg/kg • Toluene: 2,572 mg/kg • Ethylbenzene: 6,656 mg/kg • Xylene: 6,656 mg/kg • 1,1-DCA: 2,114 mg/kg • 1,1-TCA: 2,416 mg/kg • DCE: 182.75 mg/kg • Freon 113: 97.98 mg/kg • Vinyl chloride: 2.55 mg/kg</p> <p>On-Site Groundwater: • Cis-1,2-DCE: 310,000 micrograms per liter (µg/L) • TCE: 430,00 µg/L • PCE: 270 µg/L • Vinyl chloride: 27,000 µg/L • 1,1-DCA: 11,000 µg/L • Ethylbenzene: 5,100 µg/L • Xylenes: 18,000 µg/L</p> |  |   |   |  |  |
| <b>Oak Knoll Work<br/>Center, US Forest<br/>Service</b>             | A Forest Service facility that houses fire fighting personnel and equipment.  | Department of<br>Health Services<br>(DHS)    | N/A   | 06-06  | Application withdrawn by applicant  | N/A   | N/A  | 538 Oak Knoll<br>Road, Klamath<br>River, CA                                |
| <b>Seven-Up<br/>Bottling<br/>Company</b>                            | Approximately 14 parcels located at 2670 Land Avenue; originally designated to Sacramento County, redesignation requested   | DTSC<br>Sacramento                           | Redesignation<br>6/29/06; Original<br>4/25/03   | DTSC - Sacramento<br>06-05 (Redesignation<br>of 03-01) | Site remediation completed for commercial/industrial land use on May 3, 2010. (09/2010)   | Tami Trearse<br>(916) 255-3747                                | Certified by<br>DTSC on<br>5/3/2010                                    | 2670 Land<br>Avenue,<br>Sacramento, CA<br>95819, County of<br>Sacramento   |
| <b>Planned Site Use:</b>  | Commercial/Industrial/Retail  | <b>Deed<br/>Restrictions:</b>                | Yes. Effective Date: 4/26/10  |  |   |   |  |  |
| <b>Engineering<br/>Controls:</b>                                    | None specified  | <b>Target Cleanup<br/>Levels:</b>            | Chlordane 1.7ppm, Dieldrin 0.11ppm, 4,4-DDD 10ppm, Lead 800ppm Cleanup numbers were achieved during the remediation process.  |  |   |   |  |  |
| <b>Ongoing<br/>Monitoring:</b>                                      | None specified  | <b>Current<br/>Contamination<br/>Levels:</b> | Chlordane 1.7ppm, Dieldrin 0.11ppm, 4,4-DDD 10ppm, Lead 800ppm Cleanup numbers were achieved during the remediation process.  |  |   |   |  |  |

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|---|---|--|--|--|--|---|--|---|
| <b>Cornell-Dubilier<br/>Electronics, Inc.</b>               | The property was used for industrial purposes from 1955 to the early-1980s and is located in the Venice District of Los Angeles, CA, on an approximately 1.4-acre lot               | DTSC Chatsworth                              | 5/25/2006  | DTSC-Chatsworth<br>06-04                             | Assess result of remedial technology: electrical resistive heating. (12/2014)                                | Don Indermill<br>(818) 717-6561<br>DIndermi@dtsc.<br>ca.gov |  | 4144 Glencoe<br>Avenue, Venice,<br>CA<br>County of Los<br>Angeles           |
| <b>Planned Site Use:</b>                                    | Commercial/Industrial/Retail  | <b>Deed<br/>Restrictions:</b>                | Yes. Previously noted LUCs remain in effect, plus: 1) 9/18/2007 LUC added to 4144 Glencoe Ave. parcels restricting residential occupancy on ground floor, and interference with remedy, and: 2) 6/21/2012 LUC added to adjacent 4150 Glencoe parcel, restricting residential occupancy on ground floor, and interference with remedy.  |  |  |   |  |   |
| <b>Engineering<br/>Controls:</b>                            | Active sub-slab depressurization at 42xx Glencoe Ave. buildings has been terminated.  | <b>Target Cleanup<br/>Levels:</b>            | The goal is to cleanup VOC levels that are protective of human health and the environmental, including groundwater.  |  |  |   |  |   |
| <b>Ongoing<br/>Monitoring:</b>                              | Groundwater - quarterly until further determination by DTSC   | <b>Current<br/>Contamination<br/>Levels:</b> | Residential PCE and TCE concentrations remain in soil and soil vapor below risk based target concentrations from Remedial Design. Groundwater contaminant levels of TCE and PCE continue to exceed levels that triggered the "Contingency Treatment Plan" and "Contingency Plum Investigation" from the Remedial Design Document. The RP has investigated VOC concentrations post electrical resistive heating and submitted a 5 Year Review to DTSC.  |  |  |   |  |   |
| <b>Hard Chrome<br/>Engineering - Dee<br/>McLemore Trust</b> | This has site been used as a moving storage and manufacturing facility for producing urethane molding products (prior to 1972) and more recently for plating and machining services | DTSC Berkeley                                | 2/23/2006  | DTSC - Berkeley<br>06-03                             | An implementation plan was approved in February 2013. Remediation of the site began in March 2013. (07/2013) | Juanita Bacey<br>(510) 540-2480                             | Certified<br>01/23/2013  | 750 and 764<br>107th Avenue,<br>Oakland, CA<br>County of<br>Alameda         |
| <b>Planned Site Use:</b>                                    | Commercial/Industrial/Retail  | <b>Deed<br/>Restrictions:</b>                | No.  |  |  |   |  |   |
| <b>Engineering<br/>Controls:</b>                            | None specified.   | <b>Target Cleanup<br/>Levels:</b>            | 50 ug/L for total chromium in groundwater and in soil, Chrom VI 17 mg/kg, lead 80 mg/kg, TPH-diesel 100 mg/kg, and TPH-motor oil 370 mg/kg.  |  |  |   |  |   |
| <b>Ongoing<br/>Monitoring:</b>                              | None specified.   | <b>Current<br/>Contamination<br/>Levels:</b> | The highest concentration of hexavalent chromium found in groundwater to date is 3,000 mg/L.   |  |  |   |  |   |
| <b>Sherwin-Williams<br/>Company</b>                         | Involves cleanup of two adjacent sites contaminated with paint/paint related materials, i.e., arsenic, lead, zinc.  | DTSC Berkeley                                | 2/23/2006  | DTSC - Berkeley<br>06-02<br>(Redesignation<br>97-12) | The Site was certified on January 23, 2013. (07/2013)  | Juanita Bacey<br>(510) 540-2480                             | Certified  | 1450 Sherwin<br>Avenue,<br>Emeryville, CA<br>94608,<br>County of<br>Alameda |
| <b>Planned Site Use:</b>                                    | Commercial/Industrial/Retail  | <b>Deed<br/>Restrictions:</b>                | Yes, Sherwin-Williams recorded deed notice when under Water Board oversight on Sept. 30, 1994. A new deed restriction will be recorded in December 2012. Effective date: December 20, 2012.  |  |  |   |  |   |
| <b>Engineering<br/>Controls:</b>                            | Containment Barrier; Fence Site;. Final remedy removes the cap and groundwater pump and treat systems. Slurry wall will also be modified to create breaches at specific locations.  | <b>Target Cleanup<br/>Levels:</b>            | Contact project manager for tables.  |  |  |   |  |   |
| <b>Ongoing<br/>Monitoring:</b>                              | Semiannual groundwater monitoring.  | <b>Current<br/>Contamination<br/>Levels:</b> | <b>Groundwater:</b> Acetone up to 100 mg/L (EX-8); benzene up to 0.081 mg/L (MW-5); ethylbenzene up to 0.99 mg/L (MW-5); MEK up to 30 mg/L (EX-8); toluene up to 62 mg/L (EX-8); xylene up to 6 mg/L (EX-8); 4-Methyl-2-pentanone up to 35 mg/L (EX-8); and arsenic up to 470 mg/L (EX-8) <b>Soil:</b> Arsenic up to 110,000 mg/kg (AA9109); lead up to 120,000 mg/kg (EKI-CH6); and toluene up to 14,000 mg/kg (LF-5); <b>Other contaminants</b> include Semi volatile Organic Compounds (SVOCs), Total Petroleum Hydrocarbons (TPH), and Volatile Organic Compounds (VOCs) |  |  |   |  |   |

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|---|--|---------------------------|---|--|---|--|--|---|
| Stanford Linear<br>Accelerator<br>Center (SLAC) | The 426-acre facility includes specific areas (referred to as Investigation Areas (IAs) or Miscellaneous Soil Sites (MSSs)) with Volatile Organic Compounds (VOCs) impacting soil and groundwater, and primarily polychlorinated biphenyls (PCBs), total petroleum hydrocarbons (TPH), and lead impacting soil. In general, the IAs and MSSs have been grouped into one of four Operable Units (OUs): Groundwater VOC OU, Tritium OU, West SLAC/Campus Area/IR-8 Drainage Channel OU, and the Research Yard/SSRL/IR-6 Drainage Channel OU. Since 2006, 34 IAs and MSSs have been remediated through interim soil removal actions, with the removal of over 61,000 cubic yards of soil and debris. As of June 30, 2019, a total of 98 IAs and MSSs exist and are categorized into one of the following four categories, which consists of those IAs or MSSs requiring: 1) no further action (48 IAs or MSSs); 2) further evaluation or remediation required (7 IAs); and 3) further action when practicable (i.e., sometime in the future, either when they become accessible or during demolition/redevelopment of the facility) (43 IAs or MSSs). | RWQCB -<br>Region 2       | 1/26/2006   | SFRWQB 06-01                               | Per the Water Board Order, a Remedial Investigation/Feasibility Work Plan was prepared in May 2006 and continues to provide a CERCLA-based guidance framework for completing requisite site investigations and remedial actions at SLAC. Preliminary Site Assessments and the Site Investigations, and soil removal actions have been completed for many of the IAs and MSSs. Overall, the environmental restoration program is relatively mature; three of the four full-scale groundwater and soil vapor extraction (Dual Phase Extraction or DPE) systems remain in operation in accordance with the approved Remedial Action Plan for the Groundwater VOC OU. DPE operations at the Test Lab portion of the Test Laboratory/Central Laboratory IA and at the Former Hazardous Waste Storage Area IA have ceased per the Water Board approved 5-Year Review Report and Curtailment Request Report, respectively). Soil removal actions have been completed at most accessible chemically -impacted soil sites. (12/2019) | Tina Low<br>(510)622-5682<br>Tina.Low@water<br>boards.ca.gov |  | 2575 Sand Hill<br>Road Menlo<br>Park, CA County<br>of San Mateo |
| Planned Site Use:                               | Residential (single/Multi-Family, Sale/rental product) - Unrestricted Future Use; Park or Open Space; Schools, Hospitals Day Care Centers or Other Non-Industrial Sensitive Uses SLAC will continue to operate as a DOE research facility before returning the land to unrestricted residential use.   | Deed<br>Restrictions:     | No.   |  |   |  |  |   |
| Engineering<br>Controls:                        | Dual Phase Extraction; Fence Site; Soil Vapor Extraction: Pump and Treat Groundwater   | Target Cleanup<br>Levels: | Target cleanup goals have been established to be consistent with future unrestricted use. The Preliminary Cleanup Goals are site-specific derived human health and ecological Preliminary Remediation Goals (PRGs) for soil, sediment, and soil vapor and Maximum Contaminant Levels (MCLs) or PRGs for groundwater. The PRGs for SLAC were established in the HH PRG Report and in the Development and Use of Site-Specific Preliminary Remediation Goals for Ecological Risk Assessment, July 2007 and updated in seven subsequent Addenda (2009, 2010, 2012, 2013, 2014, 2016, and 2018). The human health PRGs are reviewed prior to preparing any risk characterizations for submittal to the Water Board as well as in 5-Year Review Reports (per the 2018 Addendum). |  |   |  |  |   |



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|--|--|-------------------------------------|---|--|---|---|--|--|
| Ongoing<br>Monitoring                              | Groundwater (semi-annual); Air; Soil Gas (semi-annual); Sediment & Surface Water (annually, quarterly or semi-annually)                        | Current<br>Contamination<br>Levels: | None Specified  |  |   |   |  |  |
| Fairchild<br>Semiconductor<br>Corp                 | Former semiconductor manufacturing site consisting of approximately 35 acres   | RWQCB -<br>Region 2                 | 9/29/2005   | SFRWQCB<br>05-06                           | Implementation of cleanup alternative 100% complete. The Regional Water Board regulates the 974 E. Arques site pursuant to Order No. 00-123. The source area has been identified as the former acid waste neutralization sump, which was located at the western edge of the building. Additionally, chemicals are migrating in groundwater onto the site from the upgradient Mohawk site. Mohawk has taken on responsibility for groundwater for the 974 E. Arques site pursuant to an agreement between Mohawk and Fairchild (10/2019) | Celina<br>Hernandez,<br>(510) 622-2447<br>celina.hernandez<br>@waterboards.c<br>a.gov |  | 974 E. Arques<br>Avenue,<br>Sunnyvale, CA,<br>County of Santa<br>Clara |
| Planned Site Use:                                  | Commercial/Industrial/Retail   | Deed<br>Restrictions:               | Yes. Effective 8/26/2005  |  |   |   |  |  |
| Engineering<br>Controls:                           | Monitored Natural Attenuation & Mohawk treats upgradient, offsite groundwater using permeable reactive barrier wall                            | Target Cleanup<br>Levels:           | Target Cleanup Levels are 5, 5, 6, and 0.5 ug/L respectively  |  |   |   |  |  |
| Ongoing<br>Monitoring:                             | Groundwater - October 2018   | Current<br>Contamination<br>Levels: | Maximum groundwater concentrations at the 974 E. Arques site detected during Oct 2018: PCE = 21 ug/L, TCE = 27 ug/L, cis-1,2-DCE = 200 ug/L, and vinyl chloride = 150 ug/L.   |  |   |   |  |  |
| Former Cal<br>Compact Landfill<br>(L.A. Metromall) | The site is a closed Class II landfill so the areas of concern are the waste prism, the leachate, and the underlying contaminated groundwater. | DTSC - Cypress                      | 8/25/2005   | DTSC - Cypress<br>05-05                    | Implementation of Cleanup Alternative with approximate 20% completion. Currently, the groundwater extraction and treatment system (GETS) has been installed and operating, much of the landfill gas (LFG) extraction and treatment system has been installed, and the final landfill cap has been completed on the two slopes and is partially completed in the interior of the site. (01/2020)   | Scarlett Xihong<br>Zhai<br>(714) 484-5316<br>Zihong.Zhai@dt<br>sc.ca.gov              |  | 20300 Main<br>Street, Carson,<br>CA, County of                         |
| Planned Site Use:                                  | Commercial/Industrial/Retail; Residential (single/Multi-family, Sale/rental product).  | Deed<br>Restrictions:               | No.   |  |   |   |  |  |
| Engineering<br>Controls:                           | Capped site, Consolidate and Cap, Passive Vent under Structure; Fence Site, Soil Vapor Extraction; Pump and Treat Groundwater.                 | Target Cleanup<br>Levels:           | Since this is a landfill site, the remedy is containment of the waste, leachate, and contaminated groundwater is to be contained within the footprint of the landfill and any groundwater leaving the site must be at or below MCLs. The landfill gasses must be controlled and not allowed to migrate in the subsurface nor through the cap and into the atmosphere. |  |   |   |  |  |

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|--|---|-------------------------------------|---|--|---|--|--|--|
| Ongoing<br>Monitoring:                                   | Groundwater, Air and Landfill Gasses.   | Current<br>Contamination<br>Levels: | Groundwater and LFG are contaminated with COCs above MCLs and health based risk levels, respectively.   |  |   |  |  |  |
| Oakland Inner<br>Harbor Tidal<br>Canal - US Army<br>Corp | The Oakland Inner Harbor Tidal Canal is a waterway that separates the cities of Oakland and Alameda that connects San Leandro Bay to the Oakland Inner Harbor | RWQCB -<br>Region 2                 | 6/30/2005   | SFRWQCB<br>05-04                           | No activity to date, Corps has not entered into cost recovery agreement or submitted any technical reports (6/08); Army Corps wishes to transfer the canal in fee title to both the Cities of Alameda and Oakland (08/09). Some work by US EPA and CalRecycle this year (10/2013)   | Keith Lichten<br>(510) 622-2380<br>Keith.Lichten@waterboards.ca.gov & David Elias<br>(510)622-2509<br>David.Elias@waterboards.ca.gov | Terminated by<br>RP  | Canal, Alameda;<br>Cities of Oakland<br>and Alameda,<br>CA, County of<br>Alameda |
| Planned Site Use:  | Commercial/Industrial/Retail; Residential (single/Multi-family, Sale/rental product); Park or Open Space  | Deed<br>Restrictions:               | No  |  |   |  |  |  |
| Engineering<br>Controls:                                 | None specified  | Target Cleanup<br>Levels:           | Final investigation results just made available, but have not yet been reviewed.  |  |   |  |  |  |
| Ongoing<br>Monitoring:                                   | None specified  | Current<br>Contamination<br>Levels: | The chemical-specific goals were: TPHg, 625 mg/kg; TPHd , 840 mg/kg; TPH mo, 500 mg/kg; lead 150 mg/kg; arsenic, 2/9 mg/kg and benzo(a)pyrene, 0.038 mg/kg. |  |   |  |  |  |
| PG&E, G Street<br>Substation,<br>Fresno                  | Mercury and mineral oil were released when property was used as a electrical substation   | DTSC -<br>Sacramento                | 6/30/2005   | DTSC - Berkeley<br>05-03                   | Remediation Completed. Site Certified with no use restrictions (January 2010) The 0.25-acre site was cleaned based on the 95 percent upper confidence limit (95 UCL). (09/2012)   | Thomas Berg<br>(559) 297-3978  | Certified  | 1131 G Street,<br>Fresno, CA,<br>County of Fresno                                |
| Planned Site Use:  | Commercial/Industrial/Retail  | Deed<br>Restrictions:               | No  |  |   |  |  |  |
| Engineering<br>Controls:                                 | None specified  | Target Cleanup<br>Levels:           | Proposed residential use levels   |  |   |  |  |  |
| Ongoing<br>Monitoring:                                   | None specified  | Current<br>Contamination<br>Levels: | The chemical-specific goals were: TPHg, 625 mg/kg; TPHd , 840 mg/kg; TPH mo, 500 mg/kg; lead 150 mg/kg; arsenic, 2/9 mg/kg and benzo(a)pyrene, 0.038 mg/kg. |  |   |  |  |  |
| Fulton Shipyard  | Site is located on two Assessor Parcel Numbers (APNs) with varying levels of contaminants   | Contra Costa<br>County              | 1/27/2005   | DTSC - Berkeley<br>05-02                   | Remedial Investigation Report for upland area of the Site was approved by DTSC on 3/7/2014. Since that time, further site characterization and cleanup activities have been on hold. In January 2016, the property was acquired by Deltech, LLC, and the Order was amended to add Deltech as a Respondent. On 5/30/2018, DTSC met with Deltech to discuss the scope of work for 2018-2019 and beyond, including additional characterization as needed for soil, groundwater and near-shore river sediments, and remediation plans for soil contaminants. Currently, there are multi-tenant residences on the southwest part of the Site. The remainder of the Site is used as a storage yard for construction equipment and materials. The current owner of the property has stated that future use will likely be commercial/industrial. (08/2019) | Allan Fone<br>(510) 540-3836<br>afone@dtsc.ca.gov  |  | 307 Fulton<br>Shipyard,<br>Antioch, CA<br>94509, County<br>of Contra Costa       |

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|--|---|--------------------------------------|--|--|---|-------------------------------|--|--|
|  | Commercial/Industrial/Retail and Residential (single/Multi-family, Sale/rental product)                   | <b>Deed Restrictions:</b>            | No.  |  |   |                               |  |  |
| <b>Engineering Controls:</b>                           | None specified.   | <b>Target Cleanup Levels:</b>        | <p>The human health risk assessment identified the following soil contaminants as the primary contaminants of concern (COCs) based on a residential land use scenario: arsenic, antimony, cobalt, copper, mercury, thallium and vanadium; PCBs; and PAHs. For a commercial/industrial land use scenario, the primary COCs are arsenic, lead, PCBs, and PAHs. Cleanup goals for soil COCs will be presented in a removal action workplan.</p> <p>RWQCB is requiring additional sampling to verify that deeper groundwater has not been impacted. DTSC's Ecological Risk Assessment Section is requiring further sampling to evaluate contaminants in river sediments adjacent to the Site.</p> <p>In May 2018, Deltech and DTSC met to discuss the scope of work for 2018-2019. Deltech has been evaluating data needs for the site but has not yet submitted a data gaps report for agency review.</p>   |  |   |                               |  |  |
| <b>Ongoing Monitoring:</b>                             | None currently.   | <b>Current Contamination Levels:</b> | <p>Soil Contaminants: antimony (210 parts per million (ppm)), arsenic (26.9 ppm), cadmium (7 ppm), cobalt (44.6 ppm), copper (4,600 ppm), lead (2,410 ppm), mercury (24 ppm), thallium (30 ppm); Aroclors (1.23 ppm), PCBs (18.7 ppm); and PAHs (20 ppm benzo(a)pyrene equivalents); and total petroleum hydrocarbons (diesel-range at 2900 ppm, motor-oil-range at 5800 ppm)</p> <p>Groundwater Contaminants: antimony (7.1 ppb), arsenic (140 ppb), cobalt (8.6 ppb), molybdenum (120 ppb), selenium (69 ppb), vanadium (150 ppb); naphthalene (0.68 ppb), 1-methylnaphthalene (2.2 ppb); total petroleum hydrocarbons (diesel-range at 6000 ppb, motor-oil-range at 3100 ppb).</p> <p>San Joaquin River sediments contain aluminum (27,719 ppm), antimony (16.2 ppm), arsenic (12.8), barium (312 ppm), cadmium (2 ppm), chromium ((174 ppm), copper (2,890 ppm), iron (50,600 ppm), lead (828 ppm), manganese (1,226 ppm), mercury (3.6 ppm), nickel (96.1 ppm), silver (2.5 ppm), vanadium (93.4 ppm), zinc (589 ppm), low molecular weight PAHs (21.7 ppm), high molecular weight PAHs (23.2 ppm, including benzo(a)pyrene), Aroclors (352 ppb), PCB congeners (442 ppb), and tributyltin (931 ppb).</p> |  |   |                               |  |  |
| <b>Daly City Redevelopment Agency (Sofos Property)</b> | .23 acre site that has been used most recently as an auto repair shop                                     | San Mateo County                     | 1/27/2005  | San Mateo County 05-01                     | Current Phase of Action: Closure. Certified June 23, 2010. (08/2012)                        | Amy E. DeMasi (650) 372-6285  | Certified  | 6601-6605 Mission Street, Daly City, CA, County of San Mateo |
| <b>Planned Site Use:</b>                               | Commercial/Industrial/Retail and Residential (single/Multi-family, Sale/rental product)                   | <b>Deed Restrictions:</b>            | No   |  |   |                               |  |  |
| <b>Engineering Controls:</b>                           | None specified  | <b>Target Cleanup Levels:</b>        | Residential ESLs.  |  |   |                               |  |  |
| <b>Ongoing Monitoring:</b>                             | None specified  | <b>Current Contamination Levels:</b> | In Area E, the detection limit for 2 methyl naphthalene and benzo(a)pyrene exceeded the soil ESL for groundwater protection. In other source areas, ESLs for direct contact and groundwater protection were exceeded for PAHs and lead. These areas do not appear to pose significant risk based on their low concentrations, limited extent, and low mobility and toxicity. The little groundwater contamination present is located on the eastern side of the property in Area E. (05/2012)  |  |   |                               |  |  |
| <b>Sacramento Trapshooting Club City of Sacramento</b> | Approximately 20 acres of primarily open flat land - part of the larger 457 acre Hagen Oaks golf complex. | County of Sacramento                 | 8/26/2004  | County of Sacramento 04-05                 |   | Charley Langer (916) 875-8474 | Certified  | 3701 Fulton Avenue, Sacramento, CA, County of Sacramento     |
| <b>Planned Site Use:</b>                               | Commercial/Industrial/Retail  | <b>Deed Restrictions:</b>            | Yes. Effective 12/18/08.   |  |   |                               |  |  |
| <b>Engineering Controls:</b>                           | Consolidate and Cap.  | <b>Target Cleanup Levels:</b>        | Contamination was consolidated and capped.   |  |   |                               |  |  |
| <b>Ongoing Monitoring:</b>                             | None specified.   | <b>Current Contamination Levels:</b> | Cleanup levels for areas where contamination was removed: Lead, 150 mg/kg; Polycyclic Aromatic Hydrocarbons (PAHs), less than cancer risk of 1 x 10 <sup>-5</sup> ; Arsenic, 7.7 mg/kg. Contamination was consolidated and capped.   |  |   |                               |  |  |

# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

Based on Activities through December 2019

| APPLICANT/<br>SITE   | SITE DESCRIPTION   | DESIGNATED<br>LEAD AGENCY           | DATE<br>DESIGNATED                              | AGENCY<br>DESIGNATED/<br>RESOLUTION<br>NO. | PROJECT STATUS UPDATE<br>(date in parenthesis reflects the ending period for the<br>report)  | PROJECT<br>MANAGER  | Specify<br>"Closed,"<br>"Certified" or<br>"No Further<br>Action (NFA)" | ADDRESSES   |  |
|--|--|-------------------------------------|---|--|--|---|--|---|--|
| Shell Oil<br>Products, US  | Shell Bakersfield Refinery   | RWQCB                               | N/A   | 04-04                                      | Application withdrawn by applicant   | N/A   | N/A  | 6451 Rosedale<br>Highway,<br>Bakersfield, CA                              |  |
| PG&E - Oakley,<br>CA   | 2.2 acre site where PG&E operated a<br>district maintenance station that was<br>used for storage and maintenance of<br>materials and equipment for gas<br>operations work crews.   | RWQCB - Central<br>Valley Region    | N/A   | 04-03                                      | Site is not eligible fore review by the Site Designation<br>Committee  | N/A   | N/A  | 540 Neroly Road,<br>Oakley, CA  |  |
| Union Oil of<br>California<br>(Unocal)   | Former bulk fuel plant. Transfer station<br>for Petroleum for commercial use.  | Sacramento Co.                      | N/A   | 04-02                                      | N/A  | N/A   | N/A  | Parcel #146-0160<br>002 & 032   |  |
| Flat Rock Land<br>Company (former<br>Otay Skeet and<br>Trap Shooting<br>Range) | Site investigation described in this work<br>plan consisted of a study area of<br>approximately 59 acres of undeveloped<br>land.   | San Diego County                    | 1/29/2004                                       | San Diego County<br>04-01                  | DEH issued a Certificate of Completion on November 14,<br>2013. (06/2014)  | James Clay<br>(858) 505-6969<br>James.Clay@sd<br>county.ca.gov      | Certified  | 5350 Heritage<br>Road,<br>Chula Vista, CA<br>91911 County of<br>San Diego |  |
| Planned Site Use:  | Commercial/Industrial/Retail; Park or<br>Open Space.   | Deed<br>Restrictions:               | No  |  |  |   |  |   |  |
| Engineering<br>Controls:   | Consolidate and Cap; Fenced Site   | Target Cleanup<br>Levels:           | 150 mg/kg target cleanup level.                 |  |  |   |  |   |  |
| Ongoing<br>Monitoring:   | None specified   | Current<br>Contamination<br>Levels: |   |  |  |   |  |   |  |
| PG&E Merced  | The Site is currently a vacant lot<br>occupying an approximately 2.2-acre<br>parcel. The Southern Pacific Railroad<br>Company (SP) acquired the Site in the<br>late 1800s. Between the late 1800s and<br>the early 1960s, the Site was used by<br>various lumber companies for storage. A<br>turntable (servicing a former railroad<br>spur) operated along the northern<br>property boundary of the Site from the<br>late 1800s until the early 1900s. The<br>Union Pacific Railroad Company (UPRR)<br>acquired SP in 1996. PG&E purchased<br>the Site from UPRR in 2003. | CVRWQCB                             | 12/9/2003                                       | CVRWQCB-Fresno<br>03-08                    | Remediation Completed The 2018 remedial activities<br>were conducted to assess and excavate the extent of<br>soil with B(a)P equivalent concentrations exceeding the<br>0.92 mg/kg alternative remedial goal. A total of 672.8<br>tons of soil was transported off site for disposal from<br>multiple shallow excavations. - Based on the results of<br>the assessment and remedial actions that have been<br>completed, chemicals of concern at the site have been<br>reduced to levels suitable for future commercial/industrial<br>land use. The discharger has recommended case<br>closure and Central Valley Water Board staff have<br>concurred, subject to public notice and land use<br>restrictions identified below.<br>A land use covenant (LUC) will need to be prepared and<br>recorded restricting usage of the site to<br>(Commercial/Light-Industrial) prior to closure being<br>granted for the Site in its current condition. Additionally, a<br>Public Notice of the purposed case closure needs to be<br>prepared and distributed to property owners and<br>residents with in a 200-foot radius. (08/2019) | Heidi Lanza<br>(559) 445-5579<br>heidi.lanza@wat<br>erboards.ca.gov |  | 531 West 15th<br>Street, Merced,<br>CA, County of<br>Merced               |  |
| Planned Site Use:  | Commercial/Industrial/Retail   | Deed<br>Restrictions:               | No  |  |  |   |  |   |  |
| Engineering<br>Controls:   | None specified.  | Target Cleanup<br>Levels:           | (See Current Contamination Levels Listed Below) |  |  |   |  |   |  |

# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

Based on Activities through December 2019

| APPLICANT/<br>SITE  | SITE DESCRIPTION  | DESIGNATED<br>LEAD AGENCY           | DATE<br>DESIGNATED   | AGENCY<br>DESIGNATED/<br>RESOLUTION<br>NO. | PROJECT STATUS UPDATE<br>(date in parenthesis reflects the ending period for the<br>report) | PROJECT<br>MANAGER   | Specify<br>"Closed,"<br>"Certified" or<br>"No Further<br>Action (NFA)" | ADDRESSES  |  |
|---|---|-------------------------------------|--|--|---|--|--|--|--|
| Ongoing<br>Monitoring:  | Public Review notification and LUC are<br>being prepared by discharger  | Current<br>Contamination<br>Levels: | Project documentation indicates the following cleanup levels have been achieved:<br>• Total petroleum hydrocarbons as diesel (TPHd) and motor oil (TPHm) < 100 mg/kg<br>• Total extractable petroleum hydrocarbons (TEPH) < 100 mg/kg<br>• Cadmium < 7.4 mg/kg<br>• Arsenic < 10 mg/kg.<br>• B(a)P equivalent < 0.92 mg/kg |  |   |  |  |  |  |
| Gaylord<br>Container Corp<br>dba Inland Paper<br>Packaging<br>(Almond<br>Orchard)   | The Site consist of nine closely proximate<br>properties located in unincorporated<br>Sacramento, Co., unincorporated Contra<br>Costa County, and the City of Antioch,<br>Contra Cost County. | DTSC                                | 12/9/2003  | DTSC<br>Berkeley<br>03-07, Property #1     | Certificate of Completion Issued on June 13th, 2005   | Megan Indermill<br>(510) 540-3972<br>Megan.Indermill<br>@dtsc.ca.gov | Certified  | 2101 E. 18th<br>Street, Antioch,<br>CA 94509<br>(Parcel #051-100-<br>022-6)      |  |
| Planned Site Use:   | Park or Open Space  | Deed<br>Restrictions:               | none   |  |   |  |  |  |  |
| Engineering<br>Controls:  | None specified  | Target Cleanup<br>Levels:           | See Below  |  |   |  |  |  |  |
| Ongoing<br>Monitoring:  | None specified  | Current<br>Contamination<br>Levels: | All chemicals detected below residential PRGs or within background levels.   |  |   |  |  |  |  |
| Gaylord<br>Container Corp<br>dba Inland Paper<br>Packaging<br>(Smaller Parcel<br>Contiguous with<br>Almond Orchard<br>Main Tract) | The Site consist of nine closely proximate<br>properties located in unincorporated<br>Sacramento, Co., unincorporated Contra<br>Costa County, and the City of Antioch,<br>Contra Cost County. | DTSC                                | 12/9/2003  | DTSC - Berkeley<br>03-07, Property #2      | Certificate of Completion Issued on June 13th, 2005   | Megan Indermill<br>(510) 540-3972<br>Megan.Indermill<br>@dtsc.ca.gov | Certified  | Contra Costa<br>County (Parcel<br>#051-100-023-4)                                |  |
| Planned Site Use:   | Park or Open Space  | Deed<br>Restrictions:               | none   |  |   |  |  |  |  |
| Engineering<br>Controls:  | None specified  | Target Cleanup<br>Levels:           | See Below  |  |   |  |  |  |  |
| Ongoing<br>Monitoring:  | None specified  | Current<br>Contamination<br>Levels: | All chemicals detected below residential PRGs or within background levels.   |  |   |  |  |  |  |
| Gaylord<br>Container Corp<br>dba Inland Paper<br>Packaging<br>(Industrial Lot<br>with Tank)                                       | The Site consist of nine closely proximate<br>properties located in unincorporated<br>Sacramento, Co., unincorporated Contra<br>Costa County, and the City of Antioch,<br>Contra Cost County. | DTSC                                | 12/9/2003  | DTSC - Berkeley<br>03-07, Property #3      | Certificate of Completion Issued on January 30th, 2006                                      | Megan Indermill<br>(510) 540-3972<br>Megan.Indermill<br>@dtsc.ca.gov | Certified  | Wilbur Avenue,<br>Antioch, Contra<br>Costa County<br>(Parcel #051-100-<br>028-3) |  |
| Planned Site Use:   | Commercial/Industrial/Retail  | Deed<br>Restrictions:               | none   |  |   |  |  |  |  |
| Engineering<br>Controls:  | None specified  | Target Cleanup<br>Levels:           | See Below  |  |   |  |  |  |  |
| Ongoing<br>Monitoring:  | None specified  | Current<br>Contamination<br>Levels: | All chemicals were detected below residential PRGs, within background levels or the average concentration was detected below its<br>residential PRG.   |  |   |  |  |  |  |

# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

Based on Activities through December 2019

| APPLICANT/<br>SITE   | SITE DESCRIPTION  | DESIGNATED<br>LEAD AGENCY                    | DATE<br>DESIGNATED  | AGENCY<br>DESIGNATED/<br>RESOLUTION<br>NO. | PROJECT STATUS UPDATE<br>(date in parenthesis reflects the ending period for the<br>report)    | PROJECT<br>MANAGER   | Specify<br>"Closed,"<br>"Certified" or<br>"No Further<br>Action (NFA)" | ADDRESSES  |
|--|---|--|---|--|--|--|--|--|
| <b>Gaylord<br/>Container Corp<br/>dba Inland Paper<br/>Packaging<br/>(Agricultural<br/>Tract and<br/>Recreational</b>  | The Site consist of nine closely proximate properties located in unincorporated Sacramento, Co., unincorporated Contra Costa County, and the City of Antioch, Contra Cost County. | DTSC   | 12/9/2003   | DTSC - Berkeley<br>03-07, Property #4      | Certificate of Completion Issued on June 30th, 2005;<br>Land Use Restriction in place. (09/10) | Megan Indermill<br>(510) 540-3972<br>Megan.Indermill<br>@dtsc.ca.gov | Certified  | 1030 Apollo<br>Court, Antioch,<br>Contra Costa<br>County (Parcel<br>#051-100-030-9)  |
| <b>Planned Site Use:</b>   | Park or Open Space  | <b>Deed<br/>Restrictions:</b>                | Yes; June 30, 2005  |  |  |  |  |  |
| <b>Engineering<br/>Controls:</b>   | Capped Site.  | <b>Target Cleanup<br/>Levels:</b>            | See Below   |  |  |  |  |  |
| <b>Ongoing<br/>Monitoring:</b>   | Capped West Parking Lot - parking lot is to be inspected twice a year and reported in an annual report by the 15th day of January   | <b>Current<br/>Contamination<br/>Levels:</b> | Dioxin/furan concentrations in surface soils exceeded residential PRGs for the Recreational Tract, but were below residential PRGs in subsurface soil samples. Levels found to be safe for recreational use of the property. Dioxins/furans were found above residential PRGs in the Sierra-Crete road base material beneath the parking lot on the Recreational Tract. On the Recreational Tract, petroleum hydrocarbons in the diesel range from non-detect to 490 mg/kg and petroleum hydrocarbons in the motor oil range from 120 to 1,000 mg/kg. |  |  |  |  |  |
| <b>Gaylord<br/>Container Corp<br/>dba Inland Paper<br/>Packaging (West<br/>Island)</b>                                 | The Site consist of nine closely proximate properties located in unincorporated Sacramento, Co., unincorporated Contra Costa County, and the City of Antioch, Contra Cost County. | DTSC   | 12/9/2003   | DTSC - Berkeley<br>03-07, Property #5      | Certificate of Completion Issued on June 9th, 2005   | Megan Indermill<br>(510) 540-3972<br>Megan.Indermill<br>@dtsc.ca.gov | Certified  | Sacramento<br>County (Parcel<br>#158-0100-001-<br>0000)                              |
| <b>Planned Site Use:</b>   | Park or Open Space  | <b>Deed<br/>Restrictions:</b>                | none  |  |  |  |  |  |
| <b>Engineering<br/>Controls:</b>   | None specified  | <b>Target Cleanup<br/>Levels:</b>            | See Below   |  |  |  |  |  |
| <b>Ongoing<br/>Monitoring:</b>   | None specified  | <b>Current<br/>Contamination<br/>Levels:</b> | All chemicals detected below residential PRGs or within background levels.  |  |  |  |  |  |
| <b>Gaylord<br/>Container Corp<br/>dba Inland Paper<br/>Packaging<br/>(Vineyard Tract)</b>                              | The Site consist of nine closely proximate properties located in unincorporated Sacramento, Co., unincorporated Contra Costa County, and the City of Antioch, Contra Cost County. | DTSC   | 12/9/2003   | DTSC - Berkeley<br>03-07, Property #6      | Certificate of Completion Issued on December 19th,<br>2005                                     | Megan Indermill<br>(510) 540-3972<br>Megan.Indermill<br>@dtsc.ca.gov | Certified  | E. 18th Street,<br>Antioch, Contra<br>Costa County<br>(Parcel #051-052-<br>056-2)    |
| <b>Planned Site Use:</b>   | Commercial/Industrial/Retail  | <b>Deed<br/>Restrictions:</b>                | none  |  |  |  |  |  |
| <b>Engineering<br/>Controls:</b>   | None specified  | <b>Target Cleanup<br/>Levels:</b>            | See Below   |  |  |  |  |  |
| <b>Ongoing<br/>Monitoring:</b>   | None specified  | <b>Current<br/>Contamination<br/>Levels:</b> | All chemicals detected below residential PRGs or within background levels.  |  |  |  |  |  |
| <b>Gaylord<br/>Container Corp<br/>dba Inland Paper<br/>Packaging<br/>(Industrial lot<br/>with Railroad<br/>Siding)</b> | The Site consist of nine closely proximate properties located in unincorporated Sacramento, Co., unincorporated Contra Costa County, and the City of Antioch, Contra Cost County. | DTSC   | 12/9/2003   | DTSC - Berkeley<br>03-07, Property #7      | Certificate of Completion Issued on March 6th, 2006  | Megan Indermill<br>(510) 540-3972<br>Megan.Indermill<br>@dtsc.ca.gov | Certified  | 2600 Wilbur<br>Avenue, Antioch,<br>Contra Costa<br>County (Parcel<br>#051-032-009-6) |
| <b>Planned Site Use:</b>   | Commercial/Industrial/Retail  | <b>Deed<br/>Restrictions:</b>                | none  |  |  |  |  |  |
| <b>Engineering<br/>Controls:</b>   | None specified  | <b>Target Cleanup<br/>Levels:</b>            | See Below   |  |  |  |  |  |

# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

Based on Activities through December 2019

| APPLICANT/<br>SITE  | SITE DESCRIPTION  | DESIGNATED<br>LEAD AGENCY           | DATE<br>DESIGNATED   | AGENCY<br>DESIGNATED/<br>RESOLUTION<br>NO. | PROJECT STATUS UPDATE<br>(date in parenthesis reflects the ending period for the<br>report)   | PROJECT<br>MANAGER   | Specify<br>"Closed,"<br>"Certified" or<br>"No Further<br>Action (NFA)" | ADDRESSES   |  |
|---|---|-------------------------------------|--|--|---|--|--|---|--|
| Ongoing<br>Monitoring:  | None specified  | Current<br>Contamination<br>Levels: | All chemicals were detected below residential PRGs, within background levels or the average concentration was detected below its residential PRG.  |  |   |  |  |   |  |
| Gaylord<br>Container Corp<br>dba Inland Paper<br>Packaging (West<br>Mill) | The Site consist of nine closely proximate properties located in unincorporated Sacramento, Co., unincorporated Contra Costa County, and the City of Antioch, Contra Cost County. | DTSC                                | 12/9/2003  | DTSC - Berkeley<br>03-07, Property #8      | Certificate of Completion Issued on June 27th, 2011   | Megan Indermill<br>(510) 540-3972<br>Megan.Indermill<br>@dtsc.ca.gov | Certified  | 2301 Wilbur<br>Avenue, Antioch,<br>Contra Costa<br>County (Parcel<br>#051-020-006-6)  |  |
| Planned Site Use:   | Commercial/Industrial/Retail  | Deed<br>Restrictions:               | none   |  |   |  |  |   |  |
| Engineering<br>Controls:  | None specified  | Target Cleanup<br>Levels:           | See Below  |  |   |  |  |   |  |
| Ongoing<br>Monitoring:  | None specified  | Current<br>Contamination<br>Levels: | All chemicals detected below residential PRGs or within background levels following removal and offsite disposal of 912 tons of PCB-affected material, and 7.5 tons of treated-wood waste (i.e., railroad ties).   |  |   |  |  |   |  |
| Gaylord<br>Container Corp<br>dba Inland Paper<br>Packaging (East<br>Mill) | The Site consist of nine closely proximate properties located in unincorporated Sacramento, Co., unincorporated Contra Costa County, and the City of Antioch, Contra Cost County. | DTSC                                | 12/9/2003  | DTSC - Berkeley<br>03-07, Property #9      | Former black liquor pond removed under a Remedial Action Plan. PCE has been detected in groundwater underlying the non-processing area to a depth of approximately 80 feet bgs. Soil containing dioxin/furans, PAHs, lead and PCBs above commercial/industrial cleanup goals was removed from the Site. Tetrachloroethene (PCE) in groundwater is being addressed through in situ chemical oxidation (ISCO). Naturally occurring arsenic, chromium and nickel underlying the black liquor pond area have been mobilized into groundwater above background levels due to high pH from the caustic black liquor solution and the biodegradation of organic matter. DTSC certified the West Mill site on June 29, 2011 (in consultation with the Central Valley Water Board and County Environmental Health Department staff) following removal of 912 tons of PCB-affected material and 7.5 tons of treated wood waste. Ongoing post-remediation groundwater monitoring to monitor a PCE plume and groundwater monitoring of metals in the former Black Liquor Pond Area. (01/2020) | Eric Chodoroff<br>(510) 540-3777<br>Eric.Chodoroff@<br>dtsc.ca.gov   |  | 2603 Wilbur<br>Avenue, Antioch,<br>Contra Costa<br>County (Parcel<br>#051-0331-005-5) |  |
| Planned Site Use:   | Commercial/Industrial/Retail  | Deed<br>Restrictions:               | No   |  |   |  |  |   |  |
| Engineering<br>Controls:  | None specified  | Target Cleanup<br>Levels:           | See Below  |  |   |  |  |   |  |
| Ongoing<br>Monitoring:  | Groundwater   | Current<br>Contamination<br>Levels: | Former black liquor pond removed under a Remedial Action Plan. PCE has been detected in groundwater underlying the non-processing area to a depth of approximately 80 feet bgs. Soil containing dioxin/furans, PAHs, lead and PCBs above commercial/industrial cleanup goals was removed from the Site. Tetrachloroethene (PCE) in groundwater is being addressed through in situ chemical oxidation (ISCO). Naturally occurring arsenic, chromium and nickel underlying the black liquor pond area have been mobilized into groundwater above background levels due to high pH from the caustic black liquor solution and the biodegradation of organic matter. |  |   |  |  |   |  |

# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

Based on Activities through December 2019

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|---|---|-------------------------------|---|--|---|-----------------------------------|---|--|
| CityLink<br>Investment<br>Corporation                 | Site is mixed use as commercial/light industrial and is used as a trolley stop with police fueling station and light manufacturer   | San Diego Co.<br>Env. Health  | N/A   | N/A  | Application withdrawn by applicant  | N/A                               | N/A   | Parcel # 436-480-18 & 19 and 136-490-13, 18, 21 & 22 and 436-520-07          |
| 13th & 14th Street<br>Redevelopment<br>(New EVII LLC) | One block redevelopment area was home for a cab company. Historic site uses resulted in soil contamination. Soil excavation will be performed during the course of site redevelopment and contaminated soil will be disposed at an approved facility. | San Diego Co.                 | 9/25/2003   | San Diego Co.<br>03-05 (Please<br>refer also to 12-01) | Implementation of Cleanup Alternative during site redevelopment. [The applicant/new owner of the Site location, requested that CSDDEH be redesignated as the Admin. Agency for the remaining Site parcels that were not included in the Certificate of Completion. The 12-01 designation shall include only the following parcels : Assessor Parcel Numbers 535-145-04, 535-145-05, 535-145-08; Refer to 12-01] (09/2012) | Tony V. Sawyer<br>(858) 505-6802  | Certified Parcels<br>535-144-03, -04, -05, -06, -07, -08, -09, -10, -11, -12, & -13 | 639 13th St., San Diego, CA 92101-7301 County of San Diego                   |
| Planned Site Use:                                     | Commercial/Industrial/Retail; Residential (single/Multi-family, Sale/rental product)  | Deed Restrictions:            | Yes. A deed restriction may be placed on the site prior to issuing the Certificate of Completion if complete removal of contamination is not performed.   |  |   |                                   |   |  |
| Engineering Controls:                                 | Capped Site; Consolidate and Cap.   | Target Cleanup Levels:        | Cleanup based on human health risks to commercial and residential risk on project; protection of designated beneficial uses of both groundwater and surface water; oversight of soil management for on-site and off-site. |  |   |                                   |   |  |
| Ongoing Monitoring:                                   | None specified  | Current Contamination Levels: | None specified.   |  |   |                                   |   |  |
| PG&E Former Substation 1 - Bakersfield                | Previously an electrical substation currently vacant, close to tennis court at Bakersfield High School  | CVRWQCB                       | 9/25/2003   | CVRWQCB<br>03-04                                       | Remediation has been completed and a no further action letter issued (8/06)   | Anthony Medrano<br>(559) 488-4395 | NFA   | South East corner of 13th and A Streets, City of Bakersfield, County of Kern |
| Planned Site Use:                                     | Commercial/Industrial/Retail  | Deed Restrictions:            | None  |  |   |                                   |   |  |
| Engineering Controls:                                 | None  | Target Cleanup Levels:        | Yet to be determined  |  |   |                                   |   |  |
| Ongoing Monitoring:                                   | None specified  | Current Contamination Levels: | Yet to be determined  |  |   |                                   |   |  |



# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

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|--|--|--------------------------------------|---|--|--|--|--|--|
| <b>PG&amp;E Topock Compressor Station (RCRA)</b> | Site consists of 3 parcels of land and 7 constituents of concern have been identified. From 1951 to 1964, untreated wastewater containing hexavalent chromium was discharged into an area known as the Bat Cave Wash (a dry streambed near the Colorado River). This resulted in a plume of hexavalent chromium contamination in the groundwater beneath the facility which now extends beneath the floodplain adjacent to the Colorado River. | DTSC                                 | 8/11/2003   | DTSC-HWMP<br>Berkeley 03-03                | DTSC continues to oversee PG&E in evaluating what is needed to protect the beneficial uses of the Colorado River. The groundwater plume extends under federal property, managed and overseen by the Department of Interior. In addition, there are localized areas within or around the Topock Compressor Station (TCS) where chromium, hexavalent chromium, and other compounds (such as other metals, semi-volatile organic compounds, asbestos), have been found in soils. These occurrences are related to disposal and handling practices when chromium was used at the site. DTSC anticipates that these localized areas of soil contamination will be addressed in the soil Corrective Measures Study (CMS) and final remedy. The majority of the potential and known areas of concern are situated on lands either owned by PG&E or DOI (managed by the BLM and the U.S. Fish and Wildlife Service). Some Native American Tribes have significant cultural and religious affiliations with the landscape. The entire project area has been designated by BLM as a Traditional Cultural Property of the Mohave people. The project site also includes habitat that supports a diverse biological ecology including several fully protected species. Implementation of Cleanup Alternative, groundwater with approximately 25% construction completion. Site Investigation Completed for soil pending completion of RCRA Facility Investigation Report and Risk Assessment (08/2019) | Aaron Yue<br>(714) 484-5439<br>aaron.yue@dtsc.ca.gov |  | 15 miles East of Needles, San Bernardino, County of San Bernardino |
| <b>Planned Site Use:</b>                         | Commercial/Industrial/Retail and Park or Open Space  | <b>Deed Restrictions:</b>            | Yes, Effective 7/18/2019, Re-recorded 11/7/2018 for missing map   |  |  |  |  |  |
| <b>Engineering Controls:</b>                     | Capped Site; Fence Site; In Situ Treatment; Pump and Treat Groundwater.  | <b>Target Cleanup Levels:</b>        | Remedial action objectives (RAOs) for groundwater contaminants were presented in the Groundwater CMS and the Statement of Basis. The Statement of Basis was published on January 31, 2011. The Final Design for the Groundwater Remedy and the Construction/Remedial Action Work Plan were approved with the certification of the Final SEIR on April 24, 2018 by DTSC.   |  |  |  |  |  |
| <b>Ongoing Monitoring:</b>                       | Groundwater and Colorado River sampling and monitoring. The current Groundwater Monitoring Program includes over 140 monitoring wells sampling for hexavalent chromium and chromium.   | <b>Current Contamination Levels:</b> | PG&E is implementing an Interim Measure (IM) consisting of groundwater extraction for hydraulic control of the plume boundaries in the Colorado River floodplain and management of extracted groundwater. The groundwater extraction, treatment, and injection systems, collectively, are referred to as Interim Measure Number 3 (IM-3). Currently, the IM-3 facilities include a groundwater extraction system (four extraction wells: TW-2D, TW-3D, TW-2S, and PE-1), conveyance piping, a groundwater treatment plant, and an injection well field for the discharge of the treated groundwater (two injection wells: IW-2 and IW-3). As of June 30, 2018, IM-3 has extracted and treated approximately 860 million gallons of water and removed approximately 7,430 pounds of chromium from groundwater. Construction on the Groundwater Remedy began in October 2018. |  |  |  |  |  |
| <b>Chrome Craft</b>                              | Former Chrome Craft facility that is a concrete building formerly used to manufacture and remanufacture industrial parts.  | SCEMD                                | N/A   | 03-02                                      | Application withdrawn by applicant   | N/A  | N/A  | 1819 23rd Street, Sacramento, CA                                   |

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|--|--|--|--------------------|--|--|---|--|---|
| <b>Seven-Up<br/>Bottling<br/>Company</b>                                       | Approximately 14 parcels located at 2670<br>Land Avenue  | Sacto Co.                                    | 4/25/2003          | Sacramento 03-01                           | This site was redesignated at the request of the applicant<br>and approval of Sacramento County; refer to 06-05<br>(05/2006)   |   | See 06-05  | 2670 Land<br>Avenue,<br>Sacramento, CA,<br>County of<br>Sacramento                      |
| <b>North Park<br/>Renaissance<br/>Redevelopment<br/>Project</b>                | Thirteen parcels within the<br>redevelopment area  | San Diego Co.                                | 12/12/2002         | San Diego Co.<br>02-09                     | Certificate of Completion issued and effective on April<br>16, 2008  | Ewan Moffat<br>(619) 338-2212   | Certified  | 4356 30th St.,<br>San Diego, CA<br>92104, County of<br>San Diego                        |
| <b>Planned Site Use:</b>   | Residential (single/Multi-family,<br>Sale/rental product)  | <b>Deed<br/>Restrictions:</b>                | No                 |  |  |   |  |   |
| <b>Engineering<br/>Controls:</b>   | Vent Soil  | <b>Target Cleanup<br/>Levels:</b>            | No health risks    |  |  |   |  |   |
| <b>Ongoing<br/>Monitoring:</b>   | None specified   | <b>Current<br/>Contamination<br/>Levels:</b> | Unknown            |  |  |   |  |   |
| <b>SF/Mission Bay<br/>Redevelopment</b>  | A 300-acre redevelopment area in the<br>southeast part of City and County of San<br>Francisco, a portion of which, near the<br>Pier 64 area, was the former location of<br>fuel distribution facilities operated by<br>multiple oil companies. Parcel 4 (a small<br>area of waterfront property located east<br>of Terry Francois Blvd. adjacent to the<br>SF Bay) and several small pieces of land<br>along the China Basin Channel (no street<br>address for these parcels are available). | RWQCB -<br>Region 2                          | 12/12/2002         | SFRWQCB<br>02-08                           | SFRWQCB adopted Certificate of Completion for the<br>larger 300-acre Mission Bay Area on May 25, 1999. (See<br>97-10) On March 6, 2003, RWQCB approved that the<br>May 25, 1999 Certificate of Completion also applies to<br>the Parcel 4 and the several small pieces of land along<br>the China Basin Channel. | Kelly Archer<br>(510) 622-2355<br>Kelly.Archer@w<br>aterboards.ca.go<br>v | Certified  | Between 1399<br>and 1407 Wood<br>Street, Oakland;<br>Pier 64 San<br>Francisco           |
| <b>Cleveland<br/>Avenue<br/>Redevelopment<br/>Project</b>                      | four adjacent tracts of industrial area in<br>National City which are the subject of a<br>redevelopment project  | San Diego Co.<br>Env. Health                 | N/A                | 02-07                                      | Application withdrawn by applicant   | N/A   | N/A  | 1700 Cleveland<br>Ave., National<br>City, CA  |
| <b>Pacific Steel<br/>Redevelopment<br/>Project</b>                             | Property overlay on the Southern half of<br>Gardena Valley Landfill #6; approximately<br>9 acres of the Landfill   | SCAQMD                                       | N/A                | 02-06                                      | Application withdrawn by applicant   | N/A   | N/A  | 21107 S. Chico<br>Street, Los<br>Angeles, CA  |
| <b>East Village<br/>Redevelopment<br/>Area (Downtown<br/>Ballpark Project)</b> | Addition of parcels to Site Designation<br>Resolution #98-10   | San Diego Co.<br>Env. Health                 | 6/27/2002          | 02-05 (see 98-10)                          | N/A  | N/A   | N/A  | San Diego, CA   |
| <b>Copperwood Mall</b>   | A mall in Citrus Heights which formerly<br>housed two dry cleaners.  | Sacramento<br>County                         | 4/25/2002          | Sacramento County<br>02-04                 | Letter regarding constructive termination mailed to<br>current owner Red Mountain Retail Group and original<br>applicant. (12/2013)  | Charley Langer<br>(916) 875-8474<br>langerc@saccou<br>nty.net             | Terminated   | Copperwood Mall<br>700 Sunrise<br>Boulevard, Citrus<br>Heights, County<br>of Sacramento |

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|---|--|---------------------------|--------------------|--|--|--|--|---|
| E.I. du Pont de Nemours and Company (DuPont) Oakley Site (formerly DuPont-Antioch Works) (RCRA) | Former manufacturing site with RCRA issues       | RWQCB                     | 3/28/2002          | DTSC 02-03 w/Advisory Team Sacramento      | Implementation of Cleanup Alternative for groundwater across the site, with corrective measures implementation ~65% complete. Implementation of the Plume 3 Upper Aquifer CMIP has been completed. Bioremediation processes are still ongoing in both the Surficial and Upper Aquifers, and phytoremediation continues in the Plume 3 upland and wetland areas of the Surficial Aquifer. Wells required for Plumes 1 and 2 remedy performance groundwater monitoring were approved with the associated CMIP. Plume 3 performance monitoring was approved. Inactive monitoring wells will be decommissioned in phases beginning in 9/19. Implementation of Cleanup Alternative for soil across the site, with corrective measures ~60% complete. The Soil and Materials Management Plan was approved. Year 1 implementation of the CMIP for Focus Area #4 (FA4) and Other Areas and saturated zone soils in Plume 1 was conducted from 8/18 - 1/19. Year 2 implementation will run from 09/2019 through 01/2020. The Year 1 Corrective Measures Completion Report for Soil Remediation will be submitted in 3rd quarter 2019. Design of Cleanup Alternative for site surface water and sediment The CMIP for Sediments is under review. Implementation of the recommended remedy is planned to begin in 09/19 to 01/20. Preconstruction plant and wildlife surveys in preparation for Year 2 implementation of groundwater, soil, and sediment remedies are being performed through 09/19 in upland and wetland habitats to identify special-status species that might be present. Groundwater sampling has been conducted at a neighboring off-site property. The most recent results were documented in an annual report approved by DTSC in 06/19. (11/2019) | Carolyn Tatoian Cain (916) 255-3661 ctatoian@dtsc.ca.gov |  | 6000 Bridgehead Road, Oakley, CA 94561 County of Contra Costa |
| Planned Site Use:   | Commercial/Industrial/Retail; Park or Open Space | Deed Restrictions:        | None               |  |  |  |  |   |

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|------------------------------|--|--------------------------------------|--------------------|--|--|--------------------|--|-----------|
| <b>Engineering Controls:</b> | Fence Site; In Situ Treatment; Enhanced Biodegradation; Monitored Natural Attenuation; Permeable reactive barrier for groundwater, phytoremediation, and soil evacuation and ex-situ treatment. Chemours has implemented institutional and engineering controls (IC/ECs) to restrict groundwater extraction and ensure that future property use will only be for industrial, commercial, and recreational purposes. DTSC determined that a Land Use Covenant (LUC) addressing the entire Chemours Oakley Site could be implemented once the effectiveness of corrective measures was demonstrated. Since Year 1 monitoring demonstrated the effectiveness of corrective measures and property ownership is being transferred, the LUC was executed on April 10, 2019, and filed with the county on May 10, 2019. | <b>Target Cleanup Levels:</b>        |                    |  | DTSC released three areas (Cline Properties, Western Development Area, and Eastern Development Area) from further regulatory oversight on May 1, 2006, and issued a Corrective Action Completion Determination without Controls for FA1 in April 2013. Soil cleanup levels for the soil constituents of concern are presented in the DTSC-approved FA4 and Other Areas Soil CMS Report. Groundwater cleanup levels for the groundwater constituents of concern are presented in the DTSC-approved Plume 1, Plume 2, and Plume 3 Groundwater CMS reports and annual groundwater monitoring reports. |                    |  |           |
| <b>Ongoing Monitoring:</b>   | Groundwater semi-annually (quarterly for newly installed wells); surface water annually (spring); and semi-annual groundwater monitoring at a neighboring off-site property. Revision 19 to the groundwater monitoring program will be submitted in third quarter 2019 to accommodate changes related to implementation of soil and groundwater corrective measures at the site.   | <b>Current Contamination Levels:</b> |                    |  | None Specified   |                    |  |           |

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|--|--|-------------------------------------|---|---|---|--|--|---|
| PG&E, Morro Bay<br>Palmer Plant<br>(RCRA) a.k.a.<br>Dynergy Morro<br>Bay Power Plant | This site is a large industrial facility and has used or stored a variety of industrial chemicals over time. | DTSC                                | 12/13/2001  | DTSC-HWMP<br>01-06<br>w/Advisory Team<br>Sacramento | ThAOC 1, 2, 3, 4, and 6 (soil and groundwater) - 3C; AOC 5 (the Switchyard Area) and AOC 7 (Power Block Building) - 1 (Designated); AOC 8 (Metal Waste Cleaning Ponds) - 4 (Clean Closure).e site was a power plant, with 4 power blocks for generating electrical power by burning fuel oil (historical) and natural gas (present until site closure). Historical investigations identified 13 solid waste management units (SMWUs) at the facility, and subsequently 6 of them were addressed through various investigations, interim actions, and cleanups. The remaining Areas of Concern (AOCs) were documented in the Corrective Action Consent Agreement, and include the AOC 1 (Tank Farm), AOC 2 (Beach Valve Area), AOC 3 (Fire House No. 1), AOC 4 (Storage Area Soil), AOC 5 (the Switchyard Area), AOC 6 (the Multi-Use Area), and AOC 7 (the Power Building). The Metal Waste Cleaning Pond was designated as AOC 8 and was added after closure of the original PG&E permit. All of these AOCs are being addressed through the corrective action process except for the AOC 5 (the Switchyard) which is still active PG&E property, and AOC 7 (the Power Building) which will not be investigated or addressed until the Power Building is taken down. The site shut down operations in early 2014, and it is not anticipated that power generation activities will be restarted. Investigations have been completed across the site, and the remedy selection process is being completed: it is anticipated that the Statement of Basis AOCs 1, 2, 3, 4, and 6 will go to public notice in early 2020, and a land use covenant will be recorded in middle to late 2020.<br>(11/2019) | John Bystra<br>(916) 255-3669<br>jbystra@dtsc.ca.gov |  | 1290<br>Embarcadero<br>Road, Morro<br>Bay, County of<br>San Luis Obispo |
| Planned Site Use:  | Commercial/Industrial/Retail   | Deed<br>Restrictions:               | None  |   |   |  |  |   |
| Engineering<br>Controls:   | None Specified   | Target Cleanup<br>Levels:           | The levels used for screening for both soil and groundwater, i.e. the Site Screening Levels (SSLs) follow. For soil, two values are listed with a forward slash in-between them: the number before the forward slash is for the 0 to 3 meters bgs depth interval, and the number after the slash is for soil deeper than 3 meters. So for soil, TPH-md is 83/83 and TPH-r is 2500/5000. The SSL for groundwater for both TPH-md and TPH-r is 100. Please note these are screening levels, and not necessarily final cleanup values. These SSLs reflect an industrial land use scenario, which is consistent with current and planned future land use, as well as the existing deed restriction. These screening levels were developed using regulatory thresholds based on protecting human health.   |   |   |  |  |   |
| Ongoing<br>Monitoring:   | Groundwater monitoring was terminated in early 2019  | Current<br>Contamination<br>Levels: | The main contaminants at the site include Total Petroleum Hydrocarbons of both middle distillate (TPH-md) and residual (TPH-r) carbon ranges, Volatile Organic Compounds (VOCs), Arsenic, and Polynuclear Aromatic Hydrocarbons in soil and groundwater, which are in AOCs 1, 2, 3 and 5 in both soil and groundwater, and in AOC 7 in soil only. The current levels of contamination based on the Conceptual Site Model Report submitted November 2016, in micrograms per liter for groundwater and milligrams per kilogram of soil for soil (the greatest contamination concentrations are listed) exceeding screening levels (SLs) are: 1600 in soil at 0.5 feet below ground surface (BGS) for TPH-md in soil boring BB01-014 in AOC 3, 580 in soil at 6.5 feet BGS for TPH-md in soil boring BB05-003 in AOC 4, 1200 at 12 feet BGS for TPH-md in soil boring BB01-003 in AOC 3, 2500 in soil at 1.0 feet BGS for TPH-r in soil boring SB-34 in AOC 3, 2700 in soil at 2.5 feet BGS for TPH-r in soil boring SB-36 in AOC 4; for groundwater, 460 in groundwater TPH-md (320) and TPH-r (460) in SB-34 in AOC 3. |   |   |  |  |   |

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| <b>Safety-Kleen Corp.</b>   | Former Solvent Distribution  | RWQCB - San Francisco Bay  | N/A  | 02-02                                      | Application withdrawn by applicant  | N/A   | N/A  | 3461 Woodward Avenue, Santa Clara, CA                                   |
| <b>Former Dudley and Petty Truck Stop (Corning Development Group LLC)</b> | Former truck stop with a truck repair shop, fuel station, tire shop and restaurant   | DTSC   | N/A  | 02-01                                      | Application withdrawn by applicant  | N/A   | N/A  | 2120 South Ave., Corning, CA  |
| <b>Decoto Pipeyard</b>  | This site is approximately 30 acres and has primarily been used for refurbishing and wrapping of natural gas pipes   | DTSC   | 12/13/2001   | DTSC - Berkeley 01-05                      | Site certified in 2003 (6/06)   | Lynn Nakashima (510) 540-3839                               | Certified  | 1100 Decoto Road, Union City, CA, County of Alameda+1168                |
| <b>Planned Site Use:</b>  | Commercial/Industrial/Retail; Residential; and Park or Open Space  | <b>Deed Restrictions:</b>  | No   |  |   |   |  |   |
| <b>Engineering Controls:</b>  | None specified   | <b>Target Cleanup Levels:</b>  | TPH-diesel-500 mg/kg; TPH-motor oil-1,000 mg/kg; PCBs (total)-1mg/kg; arsenic-14 mg/kg; thallium-5.2 mg/kg; mercury-23 mg/kg; lead-350 mg/kg; cadmium-9.0 mg/kg; dieldrin-30 ug/kg |  |   |   |  |   |
| <b>Ongoing Monitoring:</b>  | None specified   | <b>Current Contamination Levels:</b>                                     | Cleanup target/goals were reached during the site remediation  |  |   |   |  |   |
| <b>12th Ave. Redevelopment Project - CCDC</b>                             | This includes nine parcels where widening of the road is to be done  | San Diego County   | 12/13/2001   | San Diego Co. 01-04 w/Advisory Team        | Certification of Completion issued (02/04)  | George McCandless (619) 338-2259                            | Certified  | Block bounded by G and Market Streets, 11th and 12th Avenues, San Diego |
| <b>Grass Valley Burn Dump, Doan Investments</b>                           | The primary contaminants of concern resulting from burn dump operations are usually cadmium, lead, nickel and zinc, all of which were found in the area of historically used by the burn dump. | CalRecycle formerly California Integrated Waste Management Board (CIWMB) | 7/26/2001  | CalRecycle 01-03                           | Certificate of Completion was issued on December 16, 2013. (12/13)  | Frank Davies (916) 341-6721                                 | Certified  | 15782 McCourtney Road, Grass Valley, Nevada County                      |
| <b>Planned Site Use:</b>  | Park or Open Space   | <b>Deed Restrictions:</b>  | Yes. Postclosure maintenance plan requires non-irrigated open space. Any change requires agency approval.  |  |   |   |  |   |
| <b>Engineering Controls:</b>  | Consolidate and Cap; Fence Site.   | <b>Target Cleanup Levels:</b>  | This is a consolidation and cap project.   |  |   |   |  |   |
| <b>Ongoing Monitoring:</b>  | Postclosure Maintenance Plan.  | <b>Current Contamination Levels:</b>                                     | This is a consolidation and cap project.   |  |   |   |  |   |
| <b>PG&amp;E Potrero Power Plant</b>                                       | Historical and current uses of this site have included an electricity generating facility, construction staging yard, and electrical switch yard   | RWQCB - Region 2   | 3/29/2001  | SFRWQCB 01-02                              | Remediation completed on two OUs of Site) - Hoe Down Yard Area granted "no further action" with deed restriction and site mgmt plan (12/2012). Switchyards and General Construction Yards Areas granted "no further action" with deed restriction and site mgmt plan (2/2012). Cleanup Alternative Selected and Authorized on one OU) - Northeast Area and Portion of Southeast Area of Pier 70, remedy approved in 2/2012. (12/2012) | Mark Johnson (510) 622-2493 Mark.Johnson@waterboards.ca.gov |  | 1201 Illinois Street, San Francisco, CA, County of San Francisco        |
| <b>Planned Site Use:</b>  | Commercial/Industrial/Retail   | <b>Deed Restrictions:</b>  | Yes. 1) Hoe Down Yard (11-2012); 2) Switchyards and General Construction Yard (9-2011)   |  |   |   |  |   |

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|---|--|-----------------------------------|--|--|--|---|--|--|
| Engineering Controls:   | Capped Site; In Situ Treatment; SMPs have been incorporated into the deed restrictions for these areas of the site.  | Target Cleanup Levels:            | Not applicable.  |  |  |   |  |  |
| Ongoing Monitoring:   | Groundwater.   | Current Contamination Levels:     | Not applicable.  |  |  |   |  |  |
| Central Station Land, Inc.  | Historical and current uses of this site have included a foundry, vehicle repair activities, rail terminal, door manufacturing operation, training maintenance area; known or suspected contaminants include lead, petroleum hydrocarbons, PAHs, and volatile organic hydrocarbons | RWQCB - Region 2                  | 3/29/2001  | SFRWQCB 01-01  | Remediation Completed in five parcels. To date the Pacific Cannery Lofts (Pine St), Zephyr Gate (1399 Wood St), 14th St Apartments (14th St) and Iron Horse (1801 14th St) parcels have been remediated and developed. The completion of the remainder of the project remains delayed due to the economy. (12/2012)                            | Mark Johnson<br>(510) 622-2493<br>Mark.Johnson@waterboards.ca.gov |  | Between 1399 and 1407 Wood Street, Oakland, County of Alameda  |
| Planned Site Use:   | Residential (single/multi-family, sale/rental product)   | Deed Restrictions:                | Yes. Zephyr Gate parcel - June 2007 and PCL Parcel November 2007. Iron Horse Parcel 2009.  |  |  |   |  |  |
| Engineering Controls:   | In Situ Treatment; Vapor Barrier   | Target Cleanup Levels:            | Soil is being remediated on an OU basis to site specific cleanup standards. Groundwater will be remediated to MCL via active or passive methods. |  |  |   |  |  |
| Ongoing Monitoring:   | No monitoring is currently required at the site.   | Current Contamination Levels:     | None specified.  |  |  |   |  |  |
| * These sites are part of a redevelopment project referred to as the "Harbor District Plan"                                   |  |                                   |  |  |  |   |  |  |
| Cleveland Associates  | (Collectively called the South Harbor District with 00-06, Marina Village)   | San Diego RWQCB (99-10 rescinded) | 4/13/2001  | San Diego County 00-07                                     | Parcels 559-160-03-00, 559-160-09-00, 559-160-21-00; 559-117-14-00, 559-117-15-00 were Certified Aug. 3, 2007.   | Nassir Sionit<br>(619) 338-2239                                   | Certified  | 2501 Cleveland Avenue, National City, San Diego, County of San Diego   |
| C&M Meat, (formerly Cleveland Avenue, National City Parcels 559-118-02; 559-160-11; 559-117-04, -05, -06, -07, -12, -16, -17) | Dissolved phase VOCs and heavy metals in groundwater and soil  | San Diego County                  | 12/7/2000  | San Diego County, Department of Environmental Health 00-06 | Recently the remaining groundwater monitoring wells have been destroyed. Agency notification will be conducted within 60 days prior to issuance of the Certificate of Completion. Prior to closure, County landfill personnel will need to be consulted. Monitoring well destruction permit was issued and the wells were destroyed. (11/2019) | James Clay<br>858-505-6969<br>James.Clay@sdcounty.ca.gov          | Certificate of Completion issued on 01/30/2020                         | 835 Bay Marina Dr., National City, CA (3 blocks in the vicinity of 20th Street and Cleveland Avenue, National City. County of San Diego) |
| Planned Site Use:   | Commercial/Industrial/Retail   | Deed Restrictions:                | None   |  |  |   |  |  |
| Engineering Controls:   | None specified   | Target Cleanup Levels:            | San Francisco RWQCB ESLs   |  |  |   |  |  |
| Ongoing Monitoring:   | None specified   | Current Contamination Levels:     | None specified   |  |  |   |  |  |

# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

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| APPLICANT/<br>SITE        | SITE DESCRIPTION  | DESIGNATED<br>LEAD AGENCY     | DATE<br>DESIGNATED  | AGENCY<br>DESIGNATED/<br>RESOLUTION<br>NO. | PROJECT STATUS UPDATE<br>(date in parenthesis reflects the ending period for the report)   | PROJECT<br>MANAGER   | Specify<br>"Closed,"<br>"Certified" or<br>"No Further<br>Action (NFA)" | ADDRESSES  |  |
|---------------------------|---|-------------------------------|---|--|--|--|--|--|--|
| Education Village<br>(#2) | Sites includes 18 parcels where there was previously a gas station and dry cleaners-- these parcels are part of Education Village #1 site, however the Committee had to consider parcels separately due to public noticing requirements; for reporting purposes this now includes the site originally designated as 00-02 | San Diego County              | 10/26/2000  | San Diego County<br>00-05                  | Design of Cleanup Alternative Selected, Implementation of Cleanup Alternative 90% complete. Conducted interim remedial action using High Vacuum Dual Phase Extraction for the removal of Liquid-phase hydrocarbons. Additional DPE events are planned for the Thrifty (H18486-002). The Chevron Site (H13517-001) is in the process of closing through the Low Threat Closure Policy and is currently preparing a document for 60-day public review. (11/2019) | Ewan Moffat<br>(858) 505-6856<br>Ewan.Moffat@sdcounty.ca.gov |  | Four city blocks in National City, Bounded by Plaza Blvd, and 7th and Hoover Avenue, CA, County of San Diego |  |
| Planned Site Use:         | Commercial/Industrial/Retail; Schools, Hospitals Day Care Centers or Other Non-industrial Sensitive Uses  | Deed Restrictions:            | No  |  |  |  |  |  |  |
| Engineering Controls:     | Dual Phase Extraction; Remove Free Product  | Target Cleanup Levels:        | Cleanup levels based on human health risks to commercial and residential use; protection of beneficial groundwater and surface water uses.                    |  |  |  |  |  |  |
| Ongoing Monitoring:       | Groundwater 1/8/18 - 6/18/19  | Current Contamination Levels: | Liquid-phase hydrocarbons (0.54-feet), MTBE 29 µg/l, Benzene 620 µg/l,)   |  |  |  |  |  |  |
| Alpha Metals, Inc.        | A basement in a portion of the facility is subject to groundwater intrusion; periodic samples of wastewater, prior to discharge, at the facility exhibited elevated levels of copper and low pH   | Santa Ana<br>RWQCB            | 9/28/2000   | Santa Ana RWQCB<br>00-04                   | Site was closed June 28, 2006 (7/06)   | Carl Bernhardt<br>(909) 782-4495                             | Closed   | 16782 Von Karman Avenue, Irvine, CA, County of Orange  |  |
| Planned Site Use:         | Commercial/Industrial/Retail  | Deed Restrictions:            | No  |  |  |  |  |  |  |
| Engineering Controls:     | None specified  | Target Cleanup Levels:        | At time of closure, total copper in shallow groundwater was up to 5.4 mg/l, but was very localized and of limited extent, and dissolved copper was non-detect |  |  |  |  |  |  |
| Ongoing Monitoring:       | None specified  | Current Contamination Levels: | Copper was detected in groundwater, was of limited extent and did not post a threat to beneficial uses  |  |  |  |  |  |  |
| TABC, Inc.                | Truck bed and catalytic converter manufacturing facility. Prior uses include metal fabrication and plating, styrene and possible napalm production, and acid pickling.  | RWQCB - Los Angeles           | N/A   | 00-03                                      | Application withdrawn by applicant   | N/A  | N/A  | 6375 N. Paramount Blvd. Long Beach, CA 90801   |  |
| Education Village<br>(#1) | Sites include 9 parcels which there was a gas station and dry cleaners (also see Resolution No. 00-05); addresses include 801, 909, 949, Roosevelt Avenue, 936, 940, 909 National City, Education Village Blvd - 137, 105 West 8th Street   | San Diego County              | 10/26/2000  | San Diego County<br>00-02                  | Refer to resolution 00-05  | N/A  | See 00-05  | Refer to "Site Description" addresses  |  |



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| Wickland Oil Company (Selby Slag Site)    | The site was a smelting and refining plant from 1886 through 1970 which primarily smelted lead and refined metals.   | DTSC                          | 1/27/2000   | DTSC - Berkeley 00-01                                | Feasibility Study, RAP and EIR completed. The EIR identified significant and unavoidable impacts to air quality and aquatic biological resources from the proposed remedy. To mitigate for air quality impacts, emission control technologies for construction equipment would be incorporated when feasible to reduce construction-related air emissions. During construction of the shoreline wall, pile driving equipment would cause unavoidable short-term stress to fish in the Bay. To reduce noise impacts to fish, cushions would be used between the pile and hammer. A hydro-acoustic monitoring plan would be in place during pile driving. A public notice was published in the East Bay Times on January 11, 2018 that announced the comment period for Draft Remedial Action Plan (RAP) and Draft Environmental Impact Report (EIR). Throughout the year DTSC held several public meetings. Community members expressed concerns regarding the proposed remedy and the future use of the Site as an expansion of the nearby Phillips 66 refinery. Currently, there are no plans for expansion of the refinery onto the Site. DTSC continues to be in regular contact with this group of community members. Response to public comments to RAP and EIR have been drafted and are being reviewed by DTSC upper management. (08/2019) | Jayantha Randeni (510) 540-3806 jayantha.randeni@dtsc.ca.gov |  | Selby, CA, County of Contra Costa, South shore of the Carquinez Strait, one-mile West of Crockett |
| Planned Site Use:                         | Commercial/Industrial/Retail   | Deed Restrictions:            | No. Land Use Covenants will be included as a component of the final remedy.   |  |   |  |  |   |
| Engineering Controls:                     | Capped Site, Consolidate and Cap, and Fence Site   | Target Cleanup Levels:        | One of the identified remedial action objectives for the Site is to prevent the discharge of groundwater with contaminants exceeding the California Toxics Rule numerical values to the Carquinez Strait.   |  |   |  |  |   |
| Ongoing Monitoring:                       | None specified.  | Current Contamination Levels: | Over 2 million cubic yards of smelter slag remain on the Site. The slag contains varying concentrations of antimony, arsenic, cadmium, copper, lead, nickel, and zinc, and these metals have also been detected at varying concentrations in groundwater. |  |   |  |  |   |
| Cleveland Associates (Also see 00-07)     | The eastern part of the site from the I-5 on ramp south to Paradise Marsh was filled with material that contained elevated levels of lead (possibly used as a burn dump) | San Diego County              | 8/26/1999   | RWQCB 99-10 Redesignated to San Diego Co. in 12/2000 | Refer to Resolution 00-07 Cleveland Avenue Site.  |  | See 00-07  | 2501 Cleveland Avenue, National City, San Diego, County of San Diego                              |
| Eel River Sawmills                        | Sawmill with ongoing milling and lumber processing, including the historical utilization of PCP  | DTSC                          | N/A   | 99-09  | Application withdrawn by applicant  | N/A  | N/A  | 1052 Northwestern Ave. Fortuna, CA 95540  |
| 38th Street Burn Site (City of San Diego) | Solid waste burn site  | Local Enforcement Agency      | N/A   | 99-08  | Application withdrawn by applicant  | N/A  | N/A  | 38th Street and Redwood Street, City of San Diego, CA   |

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| <b>Burnham Pacific Properties (Discovery Plaza)</b>           | PCE, TCE, and cis-1,2-DCE were detected in soil vapor, soil and shallow groundwater beneath the building housing Sage Cleaners.   | Sacto Co  | 5/27/1999  | Sacto Co 99-07                             | "Human Health Risk Assessment" for both commercial and residential exposure scenarios yielded no significant human health risk for current commercial or potential future residential site users. Certificate of Completion issued on March 31, 2011. (08/2012)  | Susan Williams (916) 875-8452                              | Certified  | Discovery Plaza Shopping Center<br>1500 West El Camino Avenue,<br>Sacramento, CA,<br>County of Sacramento    |
| <b>Planned Site Use:</b>                                      | Commercial/Industrial/Retail  | <b>Deed Restrictions:</b>                             | No.  |  |  |  |  |  |
| <b>Engineering Controls:</b>                                  | Monitored Natural Attenuation   | <b>Target Cleanup Levels:</b>                         | Not specified  |  |  |  |  |  |
| <b>Ongoing Monitoring:</b>                                    | None.   | <b>Current Contamination Levels:</b>                  | Maximum PCE concentration in groundwater as of 12/24/08 was 17.0 µg/L, the Primary MCL is 5 µg/L, and the Water Quality Objective (OEHA PHG) is 0.06 µg/L. |  |  |  |  |  |
| <b>Galt Joint Union High District (Bus Shop)</b>              | School district bus maintenance facility including motor fuel tanks, piping and dispensers  | Sacramento County Environmental Management Department | N/A  | 99-06                                      | Application withdrawn by applicant   | N/A  | N/A  | 117 Camellia Way, Galt, CA 95624   |
| <b>Southern CA Edison - Alhambra Combined Facility (ERAP)</b> | Site was used as a pole treating facility, contamination due to wood treating operations. The Site was divided into three Areas of Concern (AOC's-1,2 and 3) The southern AOC (AOC-1), which covers approximately 10.5 acres is bounded by Mission Road to the south, Raymond, and Marengo Streets to the west and east. The remaining portions of the facility (AOC-2 and AOC-3) are to the north. | DTSC  | 4/29/1999  | DTSC Chatsworth 99-05                      | Waiting for USEPA Region 9 to acknowledge that the site is not a contributor to the San Gabriel Valley Superfund site – Area 3. (12/2019)  | Steven Rounds (818) 717-6602<br>Steven.Rounds@dtsc.ca.gov  |  | Four city blocks in National City, Bounded by Plaza Blvd, and 7th and Hoover Avenue, CA, County of San Diego |
| <b>Planned Site Use:</b>                                      | Commercial/Industrial/Retail  | <b>Deed Restrictions:</b>                             | No   |  |  |  |  |  |
| <b>Engineering Controls:</b>                                  | In Situ Treatment   | <b>Target Cleanup Levels:</b>                         | None Specified   |  |  |  |  |  |
| <b>Ongoing Monitoring:</b>                                    | Groundwater   | <b>Current Contamination Levels:</b>                  | None Specified   |  |  |  |  |  |
| <b>Athanor Group, Inc. (Alger Manufacturing)</b>              | Alger Manufacturing produces machined metal products by using automated screw machines. High concentrations of tetrachloroethylene (PCE) (& some trichloroethylene (TCE)) were detected in soil and soil vapor samples collected. PCE and TCE were also detected in the groundwater. Groundwater is approximately 337 feet below grade surface.   | RWQCB (Santa Ana)                                     | 4/29/1999  | SARWQCB 99-04                              | Work Plan Completed<br>Soil: Remediation of on-site vadose zone contamination via soil vapor extraction (SVE).<br>Groundwater: Continued monitoring of existing monitoring wells and assessment of the extent of VOC-impacted groundwater off-site. The responsible party has continued to impede any progress on implementing appropriate vapor mitigation measures, and characterization and remediation of groundwater contamination. (11/2019) | Alan Kuoch (951) 782-4962<br>alan.kuoch@waterboards.ca.gov |  | 724 South Bonview Avenue<br>Ontario, CA,<br>County of San Bernardino   |
| <b>Planned Site Use:</b>                                      | Commercial/Industrial/Retail  | <b>Deed Restrictions:</b>                             | No   |  |  |  |  |  |

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|---------------------------------------|---|--------------------------------------|---|--|--|--------------------------------------|--|---|
| <b>Engineering Controls:</b>          | Soil Vapor Extraction   | <b>Target Cleanup Levels:</b>        | The highest reported concentrations for PCE and TCE in groundwater were 190 µg/L and 3.7 µg/L, respectively (1st Semi-Annual Groundwater Monitoring Report 2019). No groundwater remediation has been performed so it is likely that the recent decrease in concentrations is attributable to migration of the plume and the changes in groundwater elevation. The highest reported concentration of PCE and TCE in soil vapor is 180 µg/L and 0.770 µg/L. The highest reported concentration of PCE and TCE in indoor air is 0.0029 µg/L and 0.00013 µg/L, respectively. |  |  |                                      |  |   |
| <b>Ongoing Monitoring:</b>            | Groundwater, Air and Soil Vapor (Monitoring probes and extraction wells) Quarterly monitoring reports | <b>Current Contamination Levels:</b> | California Maximum Contaminant Levels (MCLs) for groundwater. Environmental Screening Levels (ESLs) for soil matrix, soil vapor, and indoor air.  |  |  |                                      |  |   |
| <b>CENCO Refining Company</b>         | Site contaminated with crude oil  | RWQCB                                | 2/25/1999   | SARWQCB 99-03                              | Certificate of completion issued 6/23/04 (7/06)  | Maneck Chichgar<br>(951)782-3252     | Certified  | 21741 Newland Street,<br>Huntington Beach, CA,<br>County of Orange    |
| <b>Planned Site Use:</b>              | Schools, Hospitals Day Care Centers or Other Non-industrial Sensitive Uses                            | <b>Deed Restrictions:</b>            | No  |  |  |                                      |  |   |
| <b>Engineering Controls:</b>          | None specified  | <b>Target Cleanup Levels:</b>        |   |  |  |                                      |  |   |
| <b>Ongoing Monitoring:</b>            | None specified  | <b>Current Contamination Levels:</b> |   |  |  |                                      |  |   |
| <b>CHP - City of Sacramento</b>       | Cleanup of former CHP Academy Shooting Range  | Sacramento County -EMD               | 1/28/1999   | Sacto Co. 99-02                            | Site certified on 11/8/99  | Barry Marcus<br>(916) 875-8506       | Certified  | 2810-2814 Meadowview Road,<br>Sacramento, CA,<br>County of Sacramento |
| <b>Planned Site Use:</b>              | Commercial/Industrial/Retail  | <b>Deed Restrictions:</b>            | No  |  |  |                                      |  |   |
| <b>Engineering Controls:</b>          | Capped Site   | <b>Target Cleanup Levels:</b>        | Lead 400 ppm/ 220 ppm @ closure   |  |  |                                      |  |   |
| <b>Ongoing Monitoring:</b>            | None specified  | <b>Current Contamination Levels:</b> | Site Closed   |  |  |                                      |  |   |
| <b>J &amp; S Chrome Plating, Inc.</b> | Soil and groundwater has been contaminated by Hexavalent Chromium (CrVI), PCE and TCE                 | DTSC Southern CA Glendale            | 1/28/1999   | DTSC Cypress 99-01                         | Implementation of Cleanup Alternative - The ongoing remedies selected for the Site are functioning as intended by the remedial designs. Institutional Controls (ICs) at the Site include Fencing and controlling access to the Site, passive Calcium Polysulfide (CPS) barriers to reduce and intercept the plume, and a groundwater treatment system utilizing extraction wells and an onsite treatment system and an onsite infiltration system. Groundwater monitoring results have indicated that CPS injection has been successful in reducing Chromium (VI) concentrations present at the Site. Field and lab measurements also confirm the removal of Chromium (VI) from treated groundwater. (11/2019) | Emad Yemut<br>Emad.Yemut@dtsc.ca.gov |  | 6863 East Florence Place,<br>Bell Gardens, CA, County of Los Angeles  |

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|---|---|-------------------------------------|---|--|--|---|--|---|
| Planned Site Use:   | Commercial/Industrial/Retail  | Deed<br>Restrictions:               | Yes.. 3/31/2017 & 7/18/2017   |  |  |   |  |   |
| Engineering<br>Controls:                                      | Capped Site; Fence Site; In Situ<br>Treatment; Monitored Natural Attenuation                              | Target Cleanup<br>Levels:           | Not specified/MCLs for groundwater and risk-based levels for vadose zone soil   |  |  |   |  |   |
| Ongoing<br>Monitoring:  | Groundwater.  | Current<br>Contamination<br>Levels: | None specified  |  |  |   |  |   |
| Catellus<br>Development<br>Corp/East Shore<br>Park Properties | Cleanup of site for redevelopment   | RWQCB Region 2                      | 12/10/1998  | SFRWQCB<br>98-12                           | RWQCB issued certificate of completion on 12/18/98;<br>RWQCB is overseeing risk management plan<br>implementation (with a focus on Point Isabel and North<br>Basin Strip II) (6/08)  | Cleet Carlton<br>(510) 622-2374   | Certified  | East Shore Park<br>Properties,<br>Albany, CA  |
| Port of S.F. and<br>S.F. Municipal<br>Railway (Muni)          | Potential contamination exists on the<br>property due to former operations by<br>Western Pacific Railroad | RWQCB Region 2                      | 12/10/1998  | SFRWQCB<br>98-11                           | Property subdivided into 3 parcels-- <b>Western parcel (MUNI)</b> : Redeveloped into light rail maintenance facility;<br>NFA letter issued in February 2009; <b>Center parcel</b> :<br>Board approved Cleanup Plan and Risk Management<br>Plan in 4/07, construction of proposed power plant<br>delayed indefinitely due to variety of issues; open but<br>active; <b>Eastern parcel (Port of S.F.)</b> : remains<br>undeveloped, RA approved prior to 2001; open but<br>inactive. (12/2012) | Mark Johnson<br>(510) 622-2493<br>Mark.Johnson@<br>waterboards.ca.<br>gov |  | 25th Street and<br>Illinois Street,<br>San Francisco,<br>CA, County of<br>San Francisco |
| Planned Site Use:   | Commercial/Industrial/Retail  | Deed<br>Restrictions:               | Port (which includes eastern and center parcels) and MUNI (western) parcels. City may request amendment to obtain separate Deed<br>restrictions for each individual parcel. YES Port Parcel effective 4/30/02 and MUNI parcel effective 1/11/01 |  |  |   |  |   |
| Engineering<br>Controls:                                      | None specified.   | Target Cleanup<br>Levels:           | Risk-based levels set for PAHs and metals for protection of construction workers.   |  |  |   |  |   |
| Ongoing<br>Monitoring:  | None specified.   | Current<br>Contamination<br>Levels: | None specified.   |  |  |   |  |   |

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| Centre City Development Corporation (San Diego Ballpark) a.k.a East Village Redevelopment | Centre City Development Corporation will work with the County to coordinate any investigation of contaminant releases and to remediate any contamination                             | San Diego County Env. Health  | 9/24/1998   | San Diego County 98-10 (see 02-05)         | Project is divided into three sub-areas: Sub-area #1 involved the physical construction of the ballpark structure, construction of the Omni Hotel. Sub-area #1 was issued a Certificate of Completion on 12/04. Sub-area #2 covers several ancillary projects covering a total of eight city blocks. These projects include surface parking, parking structures, combination commercial/residential and a hotel. Sub-area #2 public notification for the Certificate of Completion was publicized on 04/06. This certificate was issued on 09/09. A covenant to restrict use of property was placed on four city blocks bounded by K Street, Imperial Avenue, 12th Avenue and 14th street in San Diego. This area is called Tailgate Park. This covenant was recorded on 8/09. Sub-area #3 covers several ancillary projects covering a total of nine city blocks. These projects include surface parking, combination commercial/residential, park area, the new Central Library and a public High School. The City has submitted a formal request for a Certificate of Completion for sub-area #3. A covenant to restrict use of property was placed on the Park area called Park in the Park. This covenant was recorded on 10/11. Currently the City's successor agency to the Redevelopment Agency is in the process addressing comments by DTSC. The Certificate of Completion is pending. The current phase of the project is estimated to be 3G with remediation being 100% complete. Sub-area #4 is currently being evaluated by the City's successor agency to the Redevelopment Agency's environmental team is evaluating on how to proceed. This sub-area includes 10 parcels located east of Park Boulevard and west of the San Diego Trolley line in the south eastern part of the East Village Redevelopment Area. The current phases of the project are 3E, 3F and 3G with remediation being 40% complete. (11/2019) | James Clay (858)505-6969 James.Clay@sdcounty.ca.gov |  | 200 10th Avenue, City of San Diego   |
| Planned Site Use:   | Commercial/Industrial/Retail, Residential (single/Multi-family, Sale/rental product), Park or Open Space; Schools, Hospitals Day Care Centers or other Non-industrial Sensitive Uses | Deed Restrictions:            | Yes. Tailgate Park - August 11, 2009. Park in the Park - October 6, 2011.   |  |  |   |  |  |
| Engineering Controls:   | Consolidate and Cap  | Target Cleanup Levels:        | Cleanup is based on human health risks to commercial and residential risk based on project. Protection of the designated beneficial uses of both groundwater and surface water and oversight of soil management for on-site and off-site. |  |  |   |  |  |
| Ongoing Monitoring:   | None specified   | Current Contamination Levels: | Not specified   |  |  |   |  |  |
| Robert Heath -- previous Ran Rob Tool and Die   | Chlorinated solvents, primarily TCA and associated degradation projects, exist in groundwater (shallow zone)   | RWQCB Region 2                | 8/27/1998   | SFRWQCB 98-09                              | Remedial effectiveness monitoring for in-situ injections/re-evaluation of remedial alternatives to include soil vapor. (8/10)  | Cleet Carlton (510) 622-2374                        | NFA  | Intersection of 85th Avenue and Baldwin Street, Oakland, CA, County of Alameda |

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|--|--|-------------------------------------|---|--|--|--|--|---|
| Planned Site Use:  | Commercial/Industrial/Retail   | Deed<br>Restrictions:               | No.   |  |  |  |  |   |
| Engineering<br>Controls:   | None specified.  | Target Cleanup<br>Levels:           | (Ug/L) 1,1,1-TCA: 62/200 (fresh water aquatic habitat goal/MCL) / 840; 1,1-DCE: 7 (MCL) / 6,800; Vinyl Chloride: 0.5 (MCL) / 13,000 |  |  |  |  |   |
| Ongoing<br>Monitoring:   | Groundwater Dates 10/21/2009   | Current<br>Contamination<br>Levels: | None specified.   |  |  |  |  |   |
| 1900 Third Street<br>LLC   | Presence of shallow oil and grease soil<br>contaminants associated with railroad<br>activities and/or fill soils   | RWQCB Region 2                      | 7/30/1998   | SFRWQCB<br>98-08                           | Water board issued certificate of completion on 5/29/99;<br>Board staff currently monitoring implementation of SMP<br>during multi-year construction period (6/08)   | Vic Pal<br>(510) 622-2403                                | Certified  | 1900 3rd Street,<br>San Francisco,<br>CA, County of<br>San Francisco      |
| TIMEC Company<br>Inc.  | Review of the results of the Phase II<br>indicates impacts to soil and<br>groundwater  | RWQCB Region 2                      | 5/28/1998   | SFRWQCB<br>98-07                           | Certificate of completion issued 7/18/01 (8/01)  | Vic Pal<br>(510) 622-2403                                | Certified  | 799 Wright<br>Avenue,<br>Richmond, CA,<br>County of Contra<br>Costa       |
| Safety-Kleen<br>Corp. (San Jose)   | Two buildings on a 1.44 acre site.<br>Facility includes sales and service<br>offices, several transfer status storage<br>areas, and a drum storage area. | RWQCB - San<br>Francisco Bay        | N/A   | 98-06                                      | Application denied per Health and Safety Code Section<br>25262(a)(3).  | N/A  | N/A  | 1147 N. Tenth<br>Street, San Jose,<br>CA                                  |
| PG&E - Moss<br>Landing (RCRA)<br>a.k.a. Dynegey<br>Moss Landing<br>Power Plant | The site is a power plant, with 7 power<br>blocks for generating electrical power by<br>burning fuel oil (historical) and natural gas<br>(present).      | DTSC                                | 4/30/1998   | DTSC Berkeley<br>98-05                     | Historical investigations identified 17 solid waste<br>management units (SMWUs) at the facility, and<br>subsequently 10 of them were addressed through<br>various investigations, interim actions, and cleanups.<br>The remaining Areas of Concern (AOCs) were<br>documented in the Corrective Action Consent<br>Agreement, and include the Eastern Tank Farm (ETF),<br>Central Tank Farm (CTF), Western Tank Farm (WTF),<br>Area A groundwater (west of the Western Tank Farm),<br>the Technician Shop Area groundwater (also called AOC<br>B groundwater), and Power Blocks 1-5 and Powers<br>Blocks 6 & 7. Five of these seven AOCs have been<br>addressed except for AOC B groundwater and Power<br>Blocks 6 & 7 (which are still functioning units, with no<br>anticipated date for addressing while the facility is<br>active). As part of investigating areas outside of the<br>AOCs, the Gas Regulator Area was found to have soil<br>and groundwater contamination, and was investigated,<br>with groundwater monitoring previously occurring<br>quarterly. Since the last site designation report,<br>groundwater monitoring activities at the site indicated<br>that groundwater had achieved the goals chosen in the<br>Monitored Natural Attenuation Workplan by early 2018,<br>which addressed groundwater both in AOC B and AOC<br>GRA. The well network was subsequently<br>decommissioned and destroyed in late 2018, and<br>corrective action completion with controls was given for<br>these areas in mid-2019. AOCs ETF, CTF, WTF, AOC<br>A groundwater AOC B groundwater, AOC GRA - 3H;<br>AOC PB1-5 and PB6&7 - 2 (still active) (11/2019) | John Bystra<br>(916) 255-3669<br>jbystra@dtsc.ca.<br>gov |  | Highway Land<br>Dolan Road,<br>Moss Landing,<br>CA, County of<br>Monterey |
| Planned Site Use:  | Commercial/Industrial/Retail   | Deed<br>Restrictions:               | Yes. Effective 4/17/2014  |  |  |  |  |   |

# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

Based on Activities through December 2019

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|---|--|-------------------------------|--|--|--|---|--|---|
| Engineering Controls:   | None Specified   | Target Cleanup Levels:        | For evaluating Monitored Natural Attenuation in AOC B groundwater on the site, drinking water standards were used. The specific corrective action goals/target cleanup levels are (in micrograms per liter): 200 for 1,1,1-trichloroethane (1,1,1-TCA), 6 for 1,1-dichloroethane (1,1-DCA), 5 for 1,1-dichloroethene (1,1-DCE), 5 for trichloroethylene (TCE) and 6.1 for 1,4-dioxane. All of these chemicals of concern achieved the goals used in the MNA Workplan reflecting drinking water or unrestricted use standards in early 2018. The well network was subsequently decommissioned and destroyed in late 2018, and corrective action completion with controls was given for these areas in mid-2019.<br><br>For the Gas Regulator Area (GRA), no cleanup levels have yet been established. |  |  |   |  |   |
| Ongoing Monitoring:   | None Specified   | Current Contamination Levels: | Levels of contamination in the GRA include total petroleum hydrocarbons - middle distillate (TPH-md) and total petroleum hydrocarbons - residual (TPH-r) in soil at 19,000 milligrams per kilogram soil (mg/kg) and 31,000 mg/kg, respectively in a narrow depth range at one soil boring (SCTF-SB14) and groundwater contamination at a variety of locations in the GRA ranging from 190 micrograms per liter (µg/L) to 790 µg/L of TPH-md and 280 µg/L to 1800 µg/L of TPH-r. There is a meeting taking place on September 27 with PG&E, their consultants, and DTSC to determine how to move forward with the Gas Regulator Area.   |  |  |   |  |   |
| Great Lakes Chemical Corp.  | An agricultural pesticide packaging and distribution facility  | RWQCB                         | N/A  | 98-04  | Application withdrawn by applicant   | N/A   | N/A  | 17461 Derian Avenue, Irvine, CA 92714   |
| PG&E Fresno 1 MGP - Former Manufactured Gas Plant (Fresno) (ERAP) | Soils across the entire property contaminated with varying concentrations of metals, total petroleum hydrocarbons and polycyclic aromatic hydrocarbons to 10 feet (and deeper) below ground surface.               | DTSC                          | 4/30/1998  | DTSC Sacramento 98-03  | Remediation Completed - All remedial activities ended in 2017. Past activities include: removal of UST and impacted soils, removal of tarry material and debris and destruction of water supply well. (11/2019)  | Joseph Tapia joseph.tapia@dtsc.ca.gov                     |  | PG&E Fresno 1 MGP 211 North Thorne & Button Avenues, Fresno, CA 93700, County of Fresno |
| Planned Site Use:   | Commercial/Industrial/Retail   | Deed Restrictions:            | No - Deed restriction expected to be in place by 6/26/2020   |  |  |   |  |   |
| Engineering Controls:   | Capped Site; Consolidate and Cap; Fence Site; Vent Soil  | Target Cleanup Levels:        | CPAH - 0.9 mg/kg; Arsenic 8 mg/kg  |  |  |   |  |   |
| Ongoing Monitoring:   | First quarter of every year after land use covenant is recorded, yearly inspection of cap and appropriate repair and replacement   | Current Contamination Levels: | CPAH - ND-751 mg/kg; Arsenic 0.14-290 mg/kg  |  |  |   |  |   |
| The Birch Corporation   | Petroleum (gasoline) from underground storage tanks (USTs) at gas station in soil (now remediated) and groundwater   | RWQCB - Region 7              | 2/19/1998  | Imperial County 98-02  | Project closed effective 8/9/04  | Brian Donley (760) 482-4236                               | Closed   | 109 West Birch Street, Calexico, CA, County of Imperial                                 |
| Cerro Metal Products  | Soil and groundwater impacted by Halogenated VOCs; area of historical chromium and copper release from buried pipeline impacted both soil and groundwater; former 500-gallon Aboveground Diesel Storage Tank Area. | RWQCB - Reg 4 (LA)            | 2/19/1998  | Los Angeles Regional Water Quality Control Board (RWQCB) 98-01 | Remediation Completed for Soil (NFA) in 2009. Work Plan Completed for Groundwater and Implementation of Cleanup Alternative approximately 65% complete. The groundwater treatment system is permitted under an Industrial Wastewater Discharge Permit (IWD) #017059 from the Sanitation Districts of Los Angeles County (LACSD). The permit was renewed on May 3, 2016 and is in effect until May 2, 2021. (09/2019) | Rebecca Orr (213) 576-6811 rebecca.orr@waterboards.ca.gov |  | 14900 Garfield Avenue, Paramount, CA, County of Los Angeles                             |

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|--|--|-------------------------------------|--|--|--|---|--|---|
| Planned Site Use:                      | Commercial/Industrial/Retail   | Deed<br>Restrictions:               | Yes. Effective date 12/09/09.  |  |  |   |  |   |
| Engineering<br>Controls:               | Pump and Treat Groundwater   | Target Cleanup<br>Levels:           | Not specified.   |  |  |   |  |   |
| Ongoing<br>Monitoring:                 | Semi-annual Groundwater monitoring and<br>remediation Reports. 2nd half of 2018<br>and 1st half of 2019. | Current<br>Contamination<br>Levels: | PCE (maximum 250 µg/L at MW8 / 5 µg/L)<br>TCE (maximum 290 µg/L at MW16 / 5 µg/L)<br>1,1-DCE (maximum 2,100 µg/L at MW8/ 6 µg/L)<br>1,4-Dioxane (maximum 550 µg/L at MW21A / 3 µg/L)   |  |  |   |  |   |
| PG&E - Redding<br>(ERAP)               | Former Manufactured Gas Plant at<br>Redding  | DTSC                                | 2/5/1998   | DTSC Sacramento<br>97-22                   | Remedial action objectives have been met. Groundwater<br>monitoring is complete and the wells have been<br>abandoned. The LOW Risk Closure Report has been<br>approved and a Land Use Covenants has been<br>completed. (10/2017)   | Leona Winner<br>Leona.Winner@<br>dtsc.ca.gov                            | Certified  | Waldon<br>Street/South<br>Street aka Center<br>Street, Redding,<br>CA 96601 County<br>of Shasta |
| Planned Site Use:                      | Commercial/Industrial/Retail   | Deed<br>Restrictions:               | Yes (10/12/2016)   |  |  |   |  |   |
| Engineering<br>Controls:               | Capped Site; Fence Site  | Target Cleanup<br>Levels:           | Soil cleanup goal: Benzo(a)pyrene equivalents = 0.9 milligram/kilogram   |  |  |   |  |   |
| Ongoing<br>Monitoring:                 | None Specified   | Current<br>Contamination<br>Levels: | The following maximum contaminant concentrations in soils were left in place at the following locations: PAHs (B(a)P eq.) at 34.84<br>milligrams/kilograms (parts per million, ppm) in South Street; and, PAHs (B(a)P eq.) at 1.17 ppm in the PGE Gas Regulator Station. |  |  |   |  |   |
| PG&E - Colusa,<br>Former MGP<br>(ERAP) | Former Manufactured Gas Plant at<br>Colusa. Solid and groundwater concerns.                              | DTSC                                | 2/5/1998   | DTSC Sacramento<br>97-21                   | Remediation and Groundwater monitoring activities (due<br>to arsenic concentrations in groundwater) have been<br>completed and the monitoring wells have been<br>destroyed. Subsequently, DTSC and PG&E have<br>executed a Land Use covenant for the Site and PG&E is<br>currently getting it recorded with the County of Colusa.<br>Two areas of the Site were not able to be remediated<br>and are subject to a Land Use Covenant. Contaminants<br>left in the two areas that were not remediated are:<br>Arsenic, Lead, Polycyclic Aromatic Hydrocarbons,<br>Naphthalene, and Total Petroleum Hydrocarbons diesel<br>and motor oil range. (08/2019) | Thomas<br>Anderson<br>(916) 255-3801<br>Thomas.Anders<br>on@dtsc.ca.gov |  | 105 Second<br>Street, Colusa,<br>CA 95932<br>County of Colusa                                   |
| Planned Site Use:                      | Commercial/Industrial/Retail; Residential  | Deed<br>Restrictions:               | No   |  |  |   |  |   |
| Engineering<br>Controls:               | Capped Site; Fence Site  | Target Cleanup<br>Levels:           | Soil cleanup goals: B(a)P equivalent = 0.9 mg/kg(ppm); Arsenic = 14 ppm; Lead = 80; Naphthalene = 3.2 ppm; TPH diesel and motor oil,<br>respectively = 2,967 ppm and 3,584 ppm; PCBs (Total Aroclors) = 0.22 ppm; Pyrene = 1,635 ppm.                                    |  |  |   |  |   |



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|--|--|-------------------------------|--|--|--|-----------------------------------|--|---|
| Ongoing Monitoring:                                | None Specified   | Current Contamination Levels: | Maximum soil concentrations of the following contaminants remain in the unremediated substation area of the Site: PAHs (BaP eq.) @ 193.32 milligram/kilogram (part per million, ppm); TPH diesel @ 740 ppm; Lead @ 285 ppm; and, Arsenic @ 319 ppm   |  |  |                                   |  |   |
| Zero Corporation                                   | Property located within the San Fernando Valley area, GW contamination consisting of VOCs, primarily PCE and TCE | LARWQCB - Reg 4               | 2/5/1998   | LARWQCB 97-19                              | Certificate of Completion issued (8/02)  | Elijah Hill (213) 576-6730        | Certified  | 777 Front Street, Burbank, CA, County of Los Angeles                        |
| Lindberg Street Redevelopment Site (ERAP - orphan) | Site has lead concentrations in the soils up to 7,000 parts per million  | DTSC                          | 12/11/1997   | DTSC Berkeley 97-18                        | Site certified 3/1/01 (8/06)   | Janet Naito (510) 540-3833        | Certified  | 110 Lindberg Street, City of Santa Cruz, CA, County of Santa Cruz           |
| Planned Site Use:                                  | (single/Multi-family, Sale/rental product)   | Deed Restrictions:            | None   |  |  |                                   |  |   |
| Engineering Controls:                              | None specified   | Target Cleanup Levels:        | Cleanup levels for vadose zone soil set at: diesel = 1,000 mg/kg; lead = 400 mg/kg; benzo(a)pyrene equivalents = 0.036 mg/kg; and arsenic 7.2 mg/kg  |  |  |                                   |  |   |
| Ongoing Monitoring:                                | None specified   | Current Contamination Levels: |  |  |  |                                   |  |   |
| River Street Redevelopment Site (ERAP - orphan)    | ERAP orphan site.  | DTSC                          | 12/11/1997   | DTSC Berkeley 97-17                        | Site certified 3/1/05 with ongoing O&M. (08/2012)  | Jovanne Villamater (510) 540-3876 | Certified  | 125 River Street, 110 Lindberg Street, Santa Cruz, CA, County of Santa Cruz |
| Planned Site Use:                                  | Residential (single/Multi-family, Sale/rental product)   | Deed Restrictions:            | Yes. February 28, 2005.  |  |  |                                   |  |   |
| Engineering Controls:                              | Monitored Natural Attenuation.   | Target Cleanup Levels:        | Cleanup goals for vadose zone soil set at: diesel = 1,000 milligrams per kilogram (mg/kg); gasoline = 100 mg/kg; lead = 545 mg/kg; benzo(a)pyrene equivalents = 0.27 mg/kg; Cleanup goals for groundwater: diesel = 100 micrograms per liter (ug/L); gasoline = 50 ug/L; naphthalene = 21 ug/L; benzene = 1ug/L; toluene = 150 ug/L; ethylbenzene = 300 ug/L; and xylene = 1750 ug/L |  |  |                                   |  |   |
| Ongoing Monitoring:                                | Groundwater. Quarterly groundwater monitoring until cleanup goal is achieved.                                    | Current Contamination Levels: | None specified.  |  |  |                                   |  |   |
| City of Chico - Humboldt Road Burn Dump (HRBD)     | Lead contamination in soil at Humboldt Road Burn Dump  | RWQCB - Region 5              | 12/11/1997   | CVRWQCB 97-16                              | Certificates of Completion issued to City for 11 HRBD parcels; Certificate of Completion issued to Drake et al and City for 1 HRBD parcel; No further Action Determination issued to Drake et al for 1 HRBD parcel (07/2007) | Karen Clementsen (530) 224-4852   | Certified / NFA  | Near Intersection of Bruce Road and Humboldt Road, CA, County of Butte      |
| Planned Site Use:                                  | Commercial/Industrial/Retail; Residential (single/Multi-family, Sale/rental product); Park or Open Space         | Deed Restrictions:            | Yes; Effective Date: 2006 for Fogarty Investments Inc., et al., pending for Chico Redevelopment Agency   |  |  |                                   |  |   |
| Engineering Controls:                              | Construct Landfill Cell, Fence Site, Consolidate and Cap   | Target Cleanup Levels:        | Lead, 224, Arsenic, 6.12, Antimony, 31, Dioxins (TEQ), 0.0005  |  |  |                                   |  |   |
| Ongoing Monitoring:                                | Groundwater: Semiannually  | Current Contamination Levels: |  |  |  |                                   |  |   |

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|--|---|---|--|---|--|--|--|---|
| People's Bank of<br>California<br>(Liebel's<br>Cleaners) | PCE concentrations greater than 5ug/1<br>found in several groundwater monitoring<br>wells   | Sacto County Env<br>Mgmt Dept                             | 12/11/1997   | Sacto Co.<br>97-15                            | Project certified (12/01)  | Barry Marcus<br>(916) 386-6786                         | Certified  | Cordova Village<br>Plaza, 10670<br>Folsom Blvd,<br>Rancho Cordova,<br>CA, County of<br>Sacramento |
| Planned Site Use:  | Commercial/Industrial/Retail  | Deed<br>Restrictions:                                     | None   |   |  |  |  |   |
| Engineering<br>Controls:                                 | None specified  | Target Cleanup<br>Levels:                                 | PCE 5 ppb/ 6.1 ppb at time of closure                                      |   |  |  |  |   |
| Ongoing<br>Monitoring:                                   | None specified  | Current<br>Contamination<br>Levels:                       | Not specified  |   |  |  |  |   |
| Transfresh<br>Corporation                                | Former Underground Storage Tank   | RWCQB - Central<br>Coast                                  | N/A  | 97-14   | Application withdrawn by applicant   | N/A  | N/A  | 607 drunken<br>Avenue, Salinas,<br>CA   |
| Unocal<br>Corporation                                    | Former Unocal Bulk Plant with<br>aboveground storage tanks with<br>underground product piping to truck<br>loading racks and a warehouse   | Humboldt County<br>Division of<br>Environmental<br>Health | N/A  | 97-13   | Application withdrawn by applicant   | N/A  | N/A  | 359 Main Street,<br>Fortuna, CA   |
| Sherwin-Williams<br>Company                              | Involves cleanup of two adjacent sites<br>contaminated with paint/paint related<br>materials, i.e., arsenic, lead, zinc   | RWCQB -<br>Region 2                                       | 7/31/1997  | SFRWCQB<br>97-12<br>Redesignated as 06-<br>02 | SFRWCQB has requested (1/06) that this site be<br>redesignated to DTSC since it seems most of the area<br>will now be residential--refer to Resolution No. 06-02 |  | See 06-02  | 1450 Sherwin<br>Avenue,<br>Emeryville, CA,<br>County of<br>Alameda                                |
| Lockheed Martin<br>Corporation<br>(a.k.a. ILM)           | GW concentrations of VOCs, nitrate,<br>fluoride, total aluminum, total chromium,<br>total cadmium, total thallium & total<br>mercury  | DTSC  | 7/31/1997  | DTSC Chatsworth<br>97-11                      | Corrective Measures Implementation: Design phase.<br>(12/2019)   | Vu Nguyen<br>(818) 717-6604<br>VNguyen@dtsc.<br>ca.gov |  | 19200 South<br>Western Avenue,<br>Los Angeles, CA,<br>Los Angeles<br>County                       |
| Planned Site Use:  | Commercial/Industrial/Retail  | Deed<br>Restrictions:                                     | Yes. Effective 12/23/2008  |   |  |  |  |   |
| Engineering<br>Controls:                                 | Dual Phase Extraction; Fence Site;<br>Monitored Natural Attenuation   | Target Cleanup<br>Levels:                                 | Target cleanup levels for PCE and TCE are set as MCLs.                     |   |  |  |  |   |
| Ongoing<br>Monitoring:                                   | Ongoing Groundwater. From 2001 to<br>present.   | Current<br>Contamination<br>Levels:                       | TCE ranging up 6,500 ug/L. PCE ranging up to 600 ug/L. 1,4-dioxane 21 ug/L |   |  |  |  |   |
| Catellus<br>Development<br>Corp/Mission Bay              | Cleanup of site for redevelopment   | RWQCB -<br>Region 2                                       | 6/26/1997  | SFRWQCB<br>97-10                              | Certificate of Completion issued 5/25/99   | Randy Lee<br>(510) 622-2375                            | Certified  | 201 Mission<br>Street, San<br>Francisco, CA,<br>County of San<br>Francisco                        |
| Los Alamitos<br>Army Reserve<br>Center                   | AFRC Los Alamitos Army Airfield, which<br>supports approx. 100 Army aircraft. The<br>facility is designated as the Governor's<br>OES Southern California disaster support<br>site (DSA) | RWQCB - Santa<br>Ana                                      | N/A  | 97-09   | Application withdrawn by applicant   | N/A  | N/A  | 11200 Lexington<br>Ave., Los<br>Alamitos, CA  |

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|--|--|-------------------------------|--|--|--|---|--|---|
| Cornell-Dubilier Electronics, Inc.                     | The property was used for industrial purposes from 1955 to the early-1980s and is located in the Venice District of Los Angeles, CA, on an approximately 1.4-acre lot  | RWQCB                         | N/A  | 97-08                                      | See 06-04  | N/A   | N/A  | 4144 Glencoe Avenue, Venice, CA<br>County of Los Angeles                  |
| East Shore Park Properties (Catellus Development Corp) | Involves potential contaminants for property bayside of I-80 including: Point Isabel, Albany Plateau, North Basin Strip, Berkeley Meadows, Berkeley Brickyard, Ashby Spit  | RWQCB - Region 2              | 4/24/1997  | SFRWCQB 97-07                              | Site Certification completed (12/18/98)  | Cleet Carlton (510) 622-2374                                | Certified  | 201 Mission Street, San Francisco, CA, County of San Francisco            |
| AMVAC Chemical Corp (Main facility) (ERAP)             | Site is located in a heavy industrial area--site activities have included development, formulation, and manufacture of agricultural chemicals including insecticides, fungicides, molluscicides, growth regulators, and soil fumigants | DTSC                          | 3/27/1997  | DTSC Chatsworth 97-06                      | Preliminary Site Assessment Completed. Additional groundwater characterization required prior to submitting a Remedial Action Plan . The Site has been divided in 10 areas of concern (AOCs) with potential further investigation identified at 13 of the total 86 solid waste management units (SWMUs), and two "deferred" areas which consists of 25 of the 86 SWMUs. Railroad Right-of-Way (ROW) requires a land use covenant (LUC) to be recorded for the property prior to issuing Certification of Completion for the ROW. Amvac is negotiating with the property owners regarding the LUC. (12/2013 - Mia Hunt) | Don Indermill (818) 717-6561 DIndermi@dtsc.ca.gov           |  | 4100 East Washington Blvd, Commerce, CA, County of Los Angeles+A315:13 15 |
| Planned Site Use:                                      | Commercial/Industrial/Retail   | Deed Restrictions:            | No   |  |  |   |  |   |
| Engineering Controls:                                  | None specified.  | Target Cleanup Levels:        | Preliminary Remediation Goals (PRGs) and California Human Health Screening Levels (CHHSLs)   |  |  |   |  |   |
| Ongoing Monitoring:                                    | Groundwater. Quarterly Sampling.   | Current Contamination Levels: | Max. Site soil concentration based on most recent 2008 investigation: Arsenic - 4,890 mg/kg, 1,2-dibromo-3-chloropropane (DBCP) - 0.0087, Organochlorine Pesticides (OCPs) (including DDD, DDE, and DDT) exceed PRGs and CHHSLs. Current Max. concentration in groundwater: DBCP - 0.11 ug/L |  |  |   |  |   |
| Tow Basin Facility                                     | Contaminated San Diego Bay sediments within the Harbor Island East Basin.  | DTSC                          | N/A  | 97-05 (Previously 95-02)                   | Revised Feasibility Study submitted to San Diego Water Board - August 9, 2019 (09/2019)  | Sarah Mearon (619) 521-3363 sarah.mearon@waterboards.ca.gov | N/A  | 3380 North Harbor Drive, San Diego, CA                                    |
| Planned Site Use:                                      | Park or Open Space   | Deed Restrictions:            | None   |  |  |   |  |   |
| Engineering Controls:                                  | N/A  | Target Cleanup Levels:        | Total PCBs (1,485 µg/kg), total PAHs (25,246 µg/kg), copper (396 mg/kg), lead (136 mg/kg), zinc (421 mg/kg), mercury (13 mg/kg)  |  |  |   |  |   |
| Ongoing Monitoring:                                    | None Specified   | Current Contamination Levels: | Proposed target cleanup levels for PCBs: 84 µg/kg and mercury: 0.57 mg/kg.   |  |  |   |  |   |

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|---|--|-------------------------------------|-------------------------|---|---|------------------------------------|--|---|
| Connecticut<br>General Life (Del<br>Norte Plaza,<br>McCleaners) | Tetrachloroethane contamination of soil<br>and groundwater   | RWQCB -<br>Region 9                 | 3/27/1997               | San Diego Regional<br>Water Quality Control<br>Board (SDRWQCB)<br>97-04 | Certificate of Completion has been done (4/02)  | Peter Peuron<br>(858) 637-7137     | Certified  | 306 Highway, E<br>Norte Parkway,<br>Escondido, CA,<br>County of San<br>Diego  |
| Camp Pendleton,<br>CA   | Bulk Fuel Facility   | RWQCB - San<br>Diego                | N/A                     | 97-03   | Application withdrawn by applicant  | N/A                                | N/A  | Building 23101,<br>Camp Pendleton,<br>CA                                      |
| Penn<br>Environmental<br>(Lompoc Firing<br>Range)               | Site has lead from slugs and shot present  | County of Santa<br>Barbara          | 3/27/1997               | County of Santa<br>Barbara 97-02  | Cleanup was completed; however a certification was not<br>issued due to non-payment           | Steve Nailer<br>(805) 686-8175     | NFA  | 3145 State<br>Highway,<br>Lompoc, CA,<br>County of Santa<br>Barbara           |
| Ferro Union AKA<br>(Burlington<br>Northern Santa<br>Fe) (ERAP)  | 9.51 acres within a M-2 land use zone<br>(heavy industrial) in the City of Vernon  | DTSC                                | 10/30/1996              | DTSC Glendale<br>96-21  | Site certified 8/2/04; Post-closure activities are operation<br>and maintenance of cap (7/06) | Michael Iskarous<br>(818) 551-2857 | Certified  | 3691 and 3695<br>Bandini Blvd,<br>Vernon, CA,<br>County of Los<br>Angeles     |
| Planned Site Use:   | Commercial/Industrial/Retail   | Deed<br>Restrictions:               | Yes; effective 12/26/03 |   |   |                                    |  |   |
| Ongoing<br>Monitoring:  | Operation and maintenance of cap   | Current<br>Contamination<br>Levels: |                         |   |   |                                    |  |   |
| Engineering<br>Controls:  | Capped site  | Target Cleanup<br>Levels:           |                         |   |   |                                    |  |   |
| Neutrogena<br>Corporation                                       | Diesel impacted clay and silty soil is<br>located in vicinity of former UST  | RWQCB -<br>Region 4                 | 9/25/1996               | LARWCQB<br>96-20  | "No further action" letter was issued   | (213) 266-7500                     | NFA  | 5800 Arbor<br>Vintage Street,<br>Los Angeles, CA,<br>County of Los<br>Angeles |
| Signal Landmark,<br>Inc.  | Soil containing burn dump ash (Note:<br>Melissa Porter indicated that this property<br>is tied to the Sesi Group (Tripp Landfill)<br>site) | County of<br>San Diego LEA          | 9/25/1996               | County of San Diego<br>LEA 96-19  | County of San Diego issued a "No Further Action" letter<br>on February 3, 2003                | Melissa Porter<br>(858) 694-2801   | NFA  | 1902 Cactus<br>Road, San Diego,<br>CA 92173,<br>County of San<br>Diego        |

# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

Based on Activities through December 2019

| APPLICANT/<br>SITE  | SITE DESCRIPTION   | DESIGNATED<br>LEAD AGENCY            | DATE<br>DESIGNATED  | AGENCY<br>DESIGNATED/<br>RESOLUTION<br>NO. | PROJECT STATUS UPDATE<br>(date in parenthesis reflects the ending period for the report)   | PROJECT<br>MANAGER   | Specify<br>"Closed,"<br>"Certified" or<br>"No Further<br>Action (NFA)" | ADDRESSES  |
|---|--|--------------------------------------|---|--|--|--|--|--|
| <b>Sesi Property<br/>(Tripp Salvage<br/>Landfill) - a.k.a.<br/>Cactus Road Site</b> | Former landfill containing auto shredder fluff and burn ash. Waste is exposed at the ground surface, and no engineering controls other than fencing are in place.        | County of San Diego LEA              | 9/25/1996   | County of San Diego LEA 96-18              | Remediation Completed. In September/October 2013, the California Department of Resources Recycling and Recovery (CalRecycle) and the property owner negotiated an agreement whereby CalRecycle would implement the issued Site Development Permit, with cost recovery stipulations. Work began on the remediation (consolidation and cap and cover of the burn ash) in late November 2013. Grading, soil importation, capping of the waste, construction of storm water conveyance systems, final surveying and revegetation of the site occurred from late November 2013 until April 2014 under the direction of CalRecycle. Since the construction was completed in April 2014, the project has been undergoing final review (as-built/final grade review), construction quality assurance review, and easement recording/dedication process by the City of San Diego. The City approved the final reports and map drawings in June 2017. County DEH sent out a letter on August 7, 2017 to multiple agencies giving notice that in 60-days the DEH would be issuing the property owner a Certification of Completion. (09/2017) | Melissa Porter<br>(858) 694-2801<br>melissa.porter@sdcounty.ca.gov | Certified  | Certified+H392+E392:I392+C392:I392+B392:I392+H392+E392:I39+A392:I392                         |
| <b>Planned Site Use:</b>  | Commercial/Industrial/Retail; Park or Open Space   | <b>Deed Restrictions:</b>            | Yes : September 2005. Site Development Permit restricts land development on the parcel containing waste. Conservation easements are being placed where the remediated critical habitat has been reestablished |  |  |  |  |  |
| <b>Engineering Controls:</b>  | Capped Site. Fence site. Consolidate and Cap.  | <b>Target Cleanup Levels:</b>        | Construction of the cap has substantially reduced the potential for contact with the waste and migration of chemicals of concern.   |  |  |  |  |  |
| <b>Ongoing Monitoring:</b>  | Site inspections for compliance with closed disposal site standards (Title 27) conducted by City of San Diego LEA on a quarterly basis.                                  | <b>Current Contamination Levels:</b> | None specified.   |  |  |  |  |  |
| <b>Rainbow Specimen Tree Farm</b>   | Tree Farm with underground storage tanks   | RWQCB - San Diego                    | N/A   | 96-17                                      | Application withdrawn by applicant   | N/A  | N/A  | 9902 Mordigan Lane, Callbrook, CA 92028  |
| <b>Tujunga Car Wash</b>   | Trace amounts of toluene and xylenes in subsurface soils near the former underground storage tanks   | RWQCB - Region 4                     | 9/25/1996   | SFRWCQB 96-16                              | Soils only closed "No further Action" letter issued 1/3/97   | (213) 266-7500   | NFA  | 5553 Tujunga Avenue, North Hollywood, CA, County of Los Angeles                              |
| <b>Scotts Valley Circuits</b>   | Chemicals of concern are TCE and other solvents  | DTSC                                 | 9/25/1996   | DTSC - Berkeley 96-15                      | Site Certified--Site included in 10/21/97 Cal/EPA survey   | Mark Piros<br>(510) 540-3832                                       | Certified  | 66 El Pueblo Road, City of Scotts Valley, CA, County of Santa Cruz                           |
| <b>ITT Industries (Mariner's Park)</b>  | Former submarine cable manufacturing facility with above-ground storage tank, TCE tanks, TCE vapor degreasers. Concerns: PCE, TCE (halogenated organics) in groundwater. | County of San Diego LEA              | 8/28/1996   | County of San Diego LEA 96-14              | Site investigation completed. Work plan for Feasibility Study Approved 7/6/2015. (12/2019)   | Ewan Moffat<br>(858) 505-6856<br>Ewan.Moffat@sdcounty.ca.gov       |  | ITT Mariners Park Facilities<br>3040 Terminal Avenue, National City, CA, County of San Diego |
| <b>Planned Site Use:</b>  | Commercial/Industrial/Retail   | <b>Deed Restrictions:</b>            | No.   |  |  |  |  |  |

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|-----------------------------------|--|-------------------------------|--|--|---|---|--|--|
| Engineering Controls:             | None specified   | Target Cleanup Levels:        | ESLs for Marine habitats   |  |   |   |  |  |
| Ongoing Monitoring:               | None specified   | Current Contamination Levels: | Current Contamination Levels/TCOCs are above the ESLs for Marine habitats  |  |   |   |  |  |
| Golden Technology (ERAP - orphan) | A plume of groundwater contamination exists within the site. Soil remediation has been completed pursuant to an earlier RAP to address soil contamination. | DTSC                          | 8/28/1996  | DTSC - Berkeley 96-13                      | Soil and groundwater remediation has been completed pursuant to an earlier RAP to address soil contamination. A monitoring program for vapor intrusion has been added to a long term operations and maintenance plan. (08/2016) | Jessica Tibor (510) 540-3835<br>Jessica.tibor@dtsc.ca.gov | Certified  | 3017, 3019, and 3033 Santa Rosa Avenue, Santa Rosa, CA 95407<br>County of Sonoma |
| Planned Site Use:                 | Commercial/Industrial/Retail   | Deed Restrictions:            | Yes. Effective Date: 2/24/2016   |  |   |   |  |  |
| Engineering Controls:             | Capped Site; Enhanced Biodegradation; In Situ Treatment; Monitored Natural Attenuation.  | Target Cleanup Levels:        | None specified.  |  |   |   |  |  |
| Ongoing Monitoring:               | Groundwater and Air (10/30/2016 & 4/30/2017)   | Current Contamination Levels: | Trichloroethylene 1.7 ug/L; Tetrachloroethylene 0.5 ug/l; vinyl chloride 0.5 ug/L; cis-1,2-Dichloroethylene 6 ug/L; trans-1,2-Dichloroethylene 10 ug/L |  |   |   |  |  |
| The Green House DBA The Herb Farm | Fill material from on-site agricultural activities resulted in suspected contamination   | County of San Diego LEA       | 6/26/1996  | County of San Diego LEA 96-12              | Project completed in May, 1997  | (619) 338-2389  | Closed   | 5451 North River Road, Oceanside, CA, County of San Diego                        |
| Hughes Missile Systems Co.        | 2 RCRA permitted hazardous waste management units at the facility  | RWQCB - Los Angeles           | N/A  | 96-11                                      | Request for alternate agency  | N/A   | N/A  | 8433 Fallbrook Ave., Canoga Park, CA 91304                                       |

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|---|--|--------------------------------|---|--|--|--|--|--|
| Phillips Ranch<br>Disposal Site<br>(PRDS) | The site consists of approximately 25 acres of undeveloped land containing a three and one-half acre former landfill. The site has been divided into three lots which are proposed for development which includes commercial use for lot 9 at approximately 11 acres and contains the landfill. Lots 7 and 8 are approximately eight and five acres respectively, are proposed for commercial and partial residential development and hence the need for the preparation of a Health Risk Assessment and proposed remedy for safely developing these two lots. | CalRecycle<br>(formerly CIWMB) | 6/26/1996   | CalRecycle<br>96-10                        | The RP submitted a work plan to delineate the refuse boundary. In doing so, refuse was observed to be exposed for an extended period of time which was discovered by the LA Co. Enforcement Agency. The RP is aware of this situation and is currently in the process of remediating exposed refuse and to continue with their proposed plan for an asphalt parking lot. Prior to this most recent work on this project, the agencies had reviewed RP's response to comments made on a DRAFT RAP for sites 7 and 8. The RAP documents the field investigation and the results of the subsurface environmental site assessment conducted at the Phillips Ranch Disposal Site (PRD). The final cap for lots 7 and 8 is proposed to include placement of Class II gravel base material followed by an asphalt or concrete cap over the soil. The cap will also be designed to retard/impede the percolation of surface water and runoff through the soil. A long term inspection and maintenance program will also be required to check for the integrity of the cap and to assure its continued integrity. In addition, a deed restriction will need to be in place on lots 7, 8 and 9. Calrecycle had previously approved the Final RAP. Please also note that any new discovery at the site which was either missed during the investigation or had been inadvertently not included in the Draft RAP for agencies review will require the Responsible Party to conduct further investigation to assure that the remediation of the site is still protecting the health and safety of the public and the environment. Plans and Reports have been approved and a Certification of Closure issued. CalRecycle as the lead agency has completed all its responsibility; however, will be assisting the LEA, LARWQCB as well as any other interested agencies if they might need our assistance. (01/2020) | Gino Yekta<br>(916) 341-6354<br>Gino.Yekta@CalRecycle.ca.gov | Certificate of Completion Issued on 11/2018                            | 86 Rio Rancho Road, City of Pomona, CA, County of Los Angeles; Adjacent to Corona Expressway Highway 71 and Pomona Freeway |
| Planned Site Use:                         | Commercial/Industrial/Retail; Park and Open Space.   | Deed Restrictions:             | Yes   |  |  |  |  |  |
| Engineering Controls:                     | Capped Site; Consolidate and Cap; Containment Barrier; Fence Site  | Target Cleanup Levels:         | None. Remediation has been to cap the sites.  |  |  |  |  |  |
| Ongoing Monitoring:                       | Ongoing Air & Goundwater monitoring for detection of VOCs and  | Current Contamination Levels:  | None Specified  |  |  |  |  |  |
| Fountaingrove Plaza (ERAP - orphan)       | A stable groundwater plum exists under a parking lot at the center of the property.  | DTSC                           | 5/29/1996   | DTSC Berkeley 96-09                        | Operation and maintenance, bi-annual groundwater monitoring and next report due in December 2014. Active groundwater pump and treat deactivated in 2008. 08/2014)  | Thomas Lanphar (510) 540-3776                                | Certified  | 3975 Old Redwood Highway, City of Santa Rosa, CA, County of Sonoma   |
| Planned Site Use:                         | Commercial/Industrial/Retail   | Deed Restrictions:             | Yes; Effective Date: March 1, 1999; prohibits groundwater extraction with the exception for groundwater treatment and construction dewatering.  |  |  |  |  |  |
| Engineering Controls:                     | Monitored natural attenuation.   | Target Cleanup Levels:         | The Remedial Goal for Trichloroethylene (TCE), the main contaminant, is 2.7 ug/L and is based on the Maximum Contaminant Level (MCL) in affect at the time of the Remedial Action Plan. The MCL for TCE is now 5 ug/L and was established as the new target cleanup level during the 2010 Five Year Review. |  |  |  |  |  |

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|---|--|-------------------------------------|---|--|--|--|--|--|
| Ongoing<br>Monitoring:  | Groundwater--Biennial (every two years)<br>groundwater elevation measurement and<br>water quality monitoring conducted during<br>even numbered years (2014, 2016). | Current<br>Contamination<br>Levels: | Since the shut off of the groundwater extraction system in September 2008, Trichloroethylene (TCE) concentrations in the groundwater plume have declined. Highest concentrations of TCE are found in MW-19; however, MW-19 does exhibit decreasing levels of TCE (67 ug/L 3/2010; 55 ug/L in 7/2010; and 44 in 9/2011). TCE has also declined in monitoring well MW-23 at the center of the plume (50 ug/L in 3/2010; 55 ug/L in 7/2010; and 40 ug/L in 9/2011; and 37 ug/L in 2012). Monitoring well MW-24, at the leading edge of the plume, has remained relatively stable levels of TCE (15 Ug/L 3/2010; and 16 ug/L in 7/2010; and 12 in 9/2011; and 16 ug/L in 2012). Downgradient and cross gradient wells (MW-9, MW-18 and MW-22) continue to be non-detect for all contaminants of concern. Groundwater monitoring was reduced to once every two years. The next groundwater monitoring report is due Dec. 2014. (08/2014) |  |  |  |  |  |
| City of<br>Bakersfield<br>Panorama Drive<br>(ERAP)  | Old burn dump site--partially underlain by<br>a shallow TCE GW plume   | DTSC                                | 5/29/1996   | DTSC/ 96-08                                | Site certified in June 1998  |  | Certified  | 4200 Panorama<br>Drive,<br>Bakersfield, CA,<br>County of Kern              |
| AMVAC Chemical<br>Corp (Railroad<br>Right-of-Way)<br>(ERAP)                               | Site consists of railroad spur with a bulk<br>liquid rail car transfer area. Arsenic is the<br>only remaining contaminant of concern.                              |                                     | 5/29/1996   | DTSC - Cypress<br>96-07                    | Remediation completed. Excavation of 2,091.7 cubic<br>yards of contaminated soil with off-site disposal in 1997<br>and 1998. Site has been remediated to an industrial<br>level. Land use covenant required. (10/2016)   | Don Indermill<br>(818) 717-6561<br>DIndermi@dtsc.<br>ca.gov          |  | 4100 East<br>Washington Blvd,<br>Commerce, CA,<br>County of Los<br>Angeles |
| Planned Site Use:   | Commercial/Industrial/Retail   | Deed<br>Restrictions:               | Amvac is negotiating with the property owners regarding the deed restriction.   |  |  |  |  |  |
| Engineering<br>Controls:  | None specified   | Target Cleanup<br>Levels:           | Site has been remediated to an industrial level.  |  |  |  |  |  |
| Ongoing<br>Monitoring:  | None specified   | Current<br>Contamination<br>Levels: | Confirmation sampling detected arsenic ranging from 25 mg/kg to 490 mg/kg at depths from 11 to 45 feet below ground surface   |  |  |  |  |  |
| General Electric<br>Company, Los<br>Angeles<br>Inspection and<br>Repair Service<br>Center | Site is a railroad right-of-way and<br>contains PCBs; Two (2) on-site Pre-<br>clarifiers; Eastern off-site PCB-impacted<br>soil from an adjacent railroad property | DTSC                                | 4/24/1996   | DTSC - Chatsworth<br>96-06                 | U.S. EPA is lead on TSCA issues at Facility and DTSC<br>is lead on non-TSCA COCs.. DTSC had telephone<br>discussions with EPA in July 2019 and shared draft<br>conditional approval letter for further RFI work with their<br>project manager. Investigation - Conditional Approval of<br>"RFI Addendum Work Plan pending. (11/2019) | Jess Villamayor<br>(818) 717-6601<br>Jess.Villamayor<br>@dtsc.ca.gov |  | 3601 East La<br>Palma Avenue,<br>Anaheim, CA,<br>County of Orange          |
| Planned Site Use:   | Commercial/Industrial/Retail   | Deed<br>Restrictions:               | No.   |  |  |  |  |  |
| Engineering<br>Controls:  | Fence Site.  | Target Cleanup<br>Levels:           | Industrial Cleanup Levels.  |  |  |  |  |  |
| Ongoing<br>Monitoring:  | None so far.   | Current<br>Contamination<br>Levels: | Not specified.  |  |  |  |  |  |



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|--|---|--|--|--|---|--|--|---|
| <b>Laidlaw (Former<br/>Sinclair Paint<br/>Facility)</b>                  | The subject site was formerly a paint manufacturing facility and housed 27 aboveground and 39 underground storage tanks (USTs), two clarifiers, a septic system, and aboveground and underground transfer piping. These storage tanks were used for storing raw materials and fuel. In 1983, an investigation revealed evidence of a release of raw materials, including, methyl ethyl ketone, acetone, lacquer thinner and diluent, among other compounds. The clarifiers, USTs and associated piping were excavated and removed from the site in November and December 1987. Based on an investigation in 1994, it was estimated that approximately 800,000 pounds of VOCs remained in the soil and as free-phase liquid. | RWQCB -<br>Region 4                          | 4/24/1996  | LARWQCB<br>96-05                           | Implementation of Cleanup Alternative: Semi-annual groundwater monitoring, soil vapor extraction, and free product recovery are ongoing at the site. (10/2019)  | Christina<br>Humphreys<br>(213) 576-6697<br>Christina.Humphreys@waterboards.ca.gov |  | 3960 East<br>Washington Blvd,<br>Commerce, CA,<br>County of Los<br>Angeles            |
| <b>Planned Site Use:</b>   | Commercial/Industrial/Retail  | <b>Deed<br/>Restrictions:</b>                |  |  |   |  |  |   |
| <b>Engineering<br/>Controls:</b>   | Air Sparing, Capped Site; Remove Free Product, In Situ Treatment, Soil Vapor Extraction, Enhanced Biodegradation, Monitored Natural Attenuation; Pump and Treat Groundwater   | <b>Target Cleanup<br/>Levels:</b>            | Target cleanup levels for groundwater are the California Maximum Contaminant Levels. With respect to current contamination levels, free product has been historically detected in several of the shallow groundwater wells. However, due to groundwater levels decreasing at the site, 11 of the 14 shallow groundwater monitoring wells were gauged dry and none of the shallow wells had measurable free product during the last semi-annual groundwater monitoring event completed in April 2017. |  |   |  |  |   |
| <b>Ongoing<br/>Monitoring:</b>   | SVE influent and effluent samples collected and monitored. Semi-annual groundwater monitoring, bi-weekly free product recovery and SVE system monitoring.   | <b>Current<br/>Contamination<br/>Levels:</b> | Soil Cleanup goals will be developed based on the Regional Board's Interim Site Assessment and Cleanup Guidebook (May 1996), the California Human Health Screening Levels (CHHSLs), and the US EPA Regional Screening Levels (RSLs).   |  |   |  |  |   |
| <b>Birtcher<br/>Riverside<br/>Marketplace<br/>Partners</b>               | Former industrial site with suspected release of lead and zinc in surface soils and ash   | Riverside Co Dept<br>of Env Health           | 4/24/1996  | Riverside Co. Dept of<br>Env Health 96-04  | Site certified -- site included in 10/21/97 Cal/EPA survey  | Michael Shotler<br>(909) 358-5055  | Certified  | Parcels 15-18,<br>Riverside market<br>place, Riverside,<br>CA, County of<br>Riverside |
| <b>Genuine Parts<br/>Distributor</b>                                     | Underground tanks with release of petroleum hydrocarbons  | LARWCQB                                      | 3/27/1996  | LARWCQB<br>96-03                           | "No Further Action" letter issued 5/30/97   | (213) 266-7512   | NFA  | 3737 South<br>Capitol Avenue,<br>City of Industry,<br>CA, County of<br>San Diego      |
| <b>Navistar<br/>International<br/>Trans Co. a.k.a<br/>Solar Turbines</b> | Site formerly had underground storage tanks   | DTSC   | 2/28/1996  | DTSC - Chatsworth<br>96-02                 | Interim Measures -- Ongoing (Workplan approved in 2016 and SVE wells and monitoring wells were installed, submitted POTW permit application). Human Health and Ecological Risk Assessment - Completed (12/2019) | Chia Rin Yen<br>(714)484-5417<br>chiarin.yen@dtsc.ca.gov                           |  | 2200 Pacific<br>H.W., San Diego,<br>County of San<br>Diego                            |
| <b>Planned Site Use:</b>   | Commercial/Industrial/Retail  | <b>Deed<br/>Restrictions:</b>                | Yes. 12/23/2008  |  |   |  |  |   |

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|--|---|--|---|--|---|---|--|--|
| Engineering Controls:                            | Capped Site, Fence Site, Remove Free Product, Pump and Treat Groundwater  | Target Cleanup Levels:                   | risk based levels (see below)   |  |   |   |  |  |
| Ongoing Monitoring:                              | Groundwater   | Current Contamination Levels:            | Impacted soil from Units 5, 9, 10 and 13 listed above, the1-1-1-TCA Distillation System (included in Unit 3 listed above), Chip Drainage Pad, Sanborn System and Donaldson System were cleaned to meet the risk-based levels. The groundwater beneath the site has no designated beneficial use but will be cleaned to meet the risk-based standards.         |  |   |   |  |  |
| TRICO Industries                                 | Site formerly utilized septic tank and dry well to dispose of steam cleaning effluent   | Kern Co. Environmental Health Svcs. Dept | 2/28/1996   | Kern County 96-01                          | Site certified -- site included in 10/21/97 Cal/EPA survey  | Mike Chapman (805) 862-8706                   | Certified  | 1277 Kern Street, Taft, CA, County of Kern   |
| Southern Calif. Gas Co.-- Alhambra (ERAP-orphan) | Polynuclear Aromatic Hydrocarbons (PNAs), lead and cyanide in subsurface soils  | DTSC                                     | 11/29/1995  | DTSC - Sacramento 95-29                    | Site certified on 2/25/98   | Adam Palmer                                   | Certified  | 555 West Fifth Street, Los Angeles, CA, County of Los Angeles  |
| Roger Miller Ford of Orange                      | Above and below ground fuel tanks have resulted in contamination  | Orange Fire Dept                         | 11/29/1995  | Orange Fire Dept. 95-28                    | Letter issued 10/98 for closure   | Tom Mbeke-Ekanem (909) 320-2007               | Closed   | 230 South Main Street, Orange, CA, County of Orange  |
| Kemper Real Estate (San Leandro Airport Park)    | Stable degrading residuals in groundwater with levels above MCL but minimal potential or concern of adverse impacts. Tier I assessment completed confirming minimal risk. | City of San Leandro                      | 11/29/1995  | City of San Leandro 95-27                  | Case closure / No Further Action issued 3/27/14.  | John Camp (510) 577-6029 jcamp@sanleandro.org | NFA  | 700 block of Whitney Street. In N.W. section of City of San Leandro, CA, County of Alameda             |
| Planned Site Use:                                | Commercial/Industrial/Retail  | Deed Restrictions:                       | No.   |  |   |   |  |  |
| Engineering Controls:                            | None specified.   | Target Cleanup Levels:                   | None specified.   |  |   |   |  |  |
| Ongoing Monitoring:                              | None specified.   | Current Contamination Levels:            | Maximum levels across all site monitoring wells are 0.8 ug/l TCE, 0.2 ug/L cis-1,2-DCE. Maximum soil levels (ppm) are 1,100 O&G, 0.18 TCE, 1.1 cis-1,2-DCE, 0.008 Vinyl Chloride. Groundwater concentrations meet drinking water standards for CV)C's. Residuals in both groundwater and soil present no significant risk to human health or the environment. |  |   |   |  |  |
| Kaiser Aerospace & Electronics                   | Groundwater contamination   | City of San Leandro                      | 11/29/1995  | City of San Leandro 95-26                  | Applicant requested to be removed from the site designation program, the City of San Leandro agreed, effective immediately (6/04) DTSC designated Lead 6/04. (7/09)   | Jayantha S. Rendeni (510)5403806              | Terminated   | 880 Doolittle Drive and 498 Hester Street, San Leandro, CA, County of Alameda                          |
| So. CA Edison - Long Beach (ERAP)                |   | DTSC                                     | 10/25/1995  | DTSC - Sacramento 95-25                    | This project was terminated on 11/22/05 from the Expedited Remedial Action Program pursuant to H&SC section 25266 as well as Site Designation; site status will be changed to Inactive-Action Required with indication that a deed restriction is required (7/06) | Mike Vivas (916) 255-3682                     | Terminated   | South East corner of Ocean Blvd and Harbor Scenic Drive, City of Long Beach, CA, County of Los Angeles |

# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

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|---|---|-------------------------------------|--|--|--|--|--|---|
| Planned Site Use:                                 | Commercial/Industrial/Retail  | Deed<br>Restrictions:               | DTSC requested that a deed restriction be placed on Lots 20 and 21 of site; not done as of 7/06  |  |  |  |  |   |
| Engineering<br>Controls:                          | None specified  | Target Cleanup<br>Levels:           | Not specified  |  |  |  |  |   |
| Ongoing<br>Monitoring:                            | None  | Current<br>Contamination<br>Levels: | Portion of the site has remaining benzo(a)pyrene equivalent concentrations in soil up to 105 milligrams per kilogram at soil depths from 9 feet to 18 feet below ground surface  |  |  |  |  |   |
| Kaiser Ventures,<br>Inc. (a.k.a. Kaiser<br>Steel) | Operable Unit #2--located in the north-central and northeastern portions of the mill site and includes the By-Products Plant. This was the site of coal and ore storage, coke making, coke by-products recovery, iron making, drinking water treatment, and other activities related to iron production | DTSC                                | 9/27/1995  | DTSC - Cypress<br>95-24                    | All areas closed; site-wide groundwater being monitored natural attenuation under design. Remediation complete for all sites closed with land use restriction and ongoing maintenance activities. Design of Cleanup Alternative Selected for Site-wide Groundwater (03/2020) | Katherine Gould<br>(714) 484-5433<br>Katherine.Gould@dtsc.ca.gov |  | 9400 Cherry Avenue,<br>Fontana,<br>California 92335,<br>County of San Bernardino              |
| Planned Site Use:                                 | Commercial/Industrial/Retail  | Deed<br>Restrictions:               | Yes. Effective Date 12/13/2010   |  |  |  |  |   |
| Engineering<br>Controls:                          | Capped Site; Consolidate and Cap; Construct Landfill Cell; Fence site; Monitored Natural Attenuation  | Target Cleanup<br>Levels:           | Commercial/Industrial for CoCs; primarily: arsenic, antimony, beryllium, chromium (III & IV), copper, molybdenum, nickel, thallium, vanadium, zinc, cobalt, lead, cadmium, benzo(a)pyrene, Aroclor-1016, Aroclor-1242, Aroclor-1260, and polychlorinated dibenzodioxins and dibenzofurans. CrVI and carbon tetrachloride above MCLs in groundwater |  |  |  |  |   |
| Ongoing<br>Monitoring:                            | Groundwater monitoring. Cap maintenance for 30 years. Quarterly GWM, annual/Semi-annual cap inspections   | Current<br>Contamination<br>Levels: | None specified.  |  |  |  |  |   |
| ITT Aerospace and ITT General Controls            | Former manufacturing facility of automatic pressure temperature level and flow controls.  | RWQCB - Los Angeles                 | N/A  | 95-23                                      | Site was more than likely closed as there is now a modern commercial site at the address   | N/A  | N/A  | 1200 S. Flower Street and 800 Allen Ave., Burbank CA  |
| Alcan (Southern Pacific Transportation)           | Mineral spirits and motor oil in soil and shallow groundwater   | RWQCB - Region 2                    | 8/30/1995  | SFRWQCB 95-22                              | Previous DTSC oversight; NFA issued on 12/31/99 following adequate RI and cleanup  | Betty Graham (510) 622-2358                                      | NFA  | North of the logical extension of 2nd Street, Berkeley, City of Albany, CA, County of Alameda |

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|---|--|-------------------------------------|--|--|---|--|--|--|
| Van Waters & Rogers, Inc.<br>(RCRA site) a.k.a.<br>Univar USA, Inc. | Facilities consist of an operating warehouse & chemical distribution business. The site, generally south of the large warehouse, is contaminated with volatile organic compounds (VOCs). The principal contaminants of concern at the site are Tetrachloroethylene (PCE) and Trichloroethylene (TCE). Impacted media include soil, soil gas, and groundwater. The groundwater contaminated plume extends approximately 3/4 mile off-site in the south-westerly direction.. | DTSC-RCRA                           | 8/30/1995  | DTSC - Sacramento<br>95-21                 | The Corrective Measures Study (CMS) and Statement of Basis were finished in December 2016. This was an important milestone and decision document for the project as DTSC and Univar negotiated an active remedy for the offsite groundwater plume to include groundwater extraction and treatment system. Currently the project is in the Corrective Measures Implementation Phase and undergoing review of the Final Design Plans and Specifications for the final remedy, the offsite groundwater extraction and treatment system. Univar continues to operate a dual phase (soil vapor and groundwater) extraction (DPE) interim measure. The DPE interim measure began operating in October 2011 and has removed 117,456 pounds of VOCs from the environment as of June 2019. (12/2019) | Tamara Zielinski<br>(916) 255-6437<br>Tamara.Zielinski<br>@dtsc.ca.gov |  | 1363 South<br>Bonnie Beach<br>Place, Los<br>Angeles, CA,<br>County of Los<br>Angeles |
| Planned Site Use:   | Commercial/Industrial/Retail   | Deed<br>Restrictions:               | None   |  |   |  |  |  |
| Engineering<br>Controls:  | Capped Site; Dual Phase Extraction;<br>Fence Site; Soil Vapor Extraction; Pump<br>and Treat Groundwater  | Target Cleanup<br>Levels:           | Cleanup levels were developed for the on and offsite remedial systems and are included in Tables 3 and 4 of the Statement of Basis. The goal of the project is to achieve cleanup levels in soil that are protective based on land use and to restore groundwater quality consistent with the beneficial uses established in the local Basin Plan. |  |   |  |  |  |
| Ongoing<br>Monitoring:  | Groundwater and soil gas. Groundwater is monitored on a semi-annul basis and soil gas is monitored periodically. Univar submits semi-annual reports by January 31st and July 31st of each year documenting progress.   | Current<br>Contamination<br>Levels: | On-site concentrations of chlorinated solvents in groundwater are as high as below 5,000 micrograms per liter (ug/L) as of June 2019. Off-site concentrations of chlorinated solvents exceed screening levels for unrestricted use but decline with distance from the site.  |  |   |  |  |  |
| John Smith Road<br>Landfill   | Class I (closed) and Class III landfill accepting non-hazardous waste  | RWQCB - Central<br>Coast            | N/A  | 95-20                                      | See 95-16   | N/A  | N/A  | 2650 John Smith<br>Road, Hollister,<br>CA 95023                                      |
| Southampton<br>Project  | Previously a landfill, this site contains a number of contaminants   | DTSC                                | N/A  | 95-19                                      | See 95-18   | N/A  | N/A  | Northwest area of<br>the City of<br>Benicia, CA,<br>County of Solano                 |
| Southampton<br>(AKA Granite<br>Mgmt. Corp.)                         | Previously a landfill, this site contains a number of contaminants   | DTSC                                | 8/1/1995   | DTSC<br>95-18                              | After being designated, the applicant requested termination of the administering agency designation; request was granted.   | NA   | Terminated   | Northwest area of<br>the City of<br>Benicia, CA,<br>County of Solano                 |
| California Steel<br>Industries, Inc.<br>(ERAP)                      | There are 31 Areas of Concern that are/were in use for the production of cold-rolled steel.  | SB 923 DTSC                         | 8/1/1995   | DTSC - Cypress<br>95-17                    | Explanation of Significant Difference for AOC30 completed. Meeting with RP to discuss groundwater concerns. Recently observed increasing contaminants in monitoring wells downgradient from this site (12/2019)   | Gregory Shaffer<br>(714) 484-5491<br>Gregory.Shaffer<br>@dtsc.ca.gov   |  | 1400 San<br>Bernardino<br>Avenue,<br>Fontana, CA,<br>County of San<br>Bernardino     |
| Planned Site Use:   | Commercial/Industrial/Retail   | Deed<br>Restrictions:               | No   |  |   |  |  |  |

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|---|---|-------------------------------|--|---|---|--|--|--|
| Engineering Controls:                         | Capped Site; Indoor Encapsulation   | Target Cleanup Levels:        | industrial/commercial                          |   |   |  |  |  |
| Ongoing Monitoring:                           | Cap and encapsulation monitoring with inspections   | Current Contamination Levels: | Not specified.                                 |   |   |  |  |  |
| John Smith Landfill (RCRA)                    | Soil and Groundwater. Landfill opened in 1968 with no restrictions on waste.  | RWQCB - Region 3              | 8/1/1995                                       | CCRWQCB 95-16<br><b>Note:</b> Although CCRWQCB was designated as the lead, they are not responsible for RCRA requirements | Containment and groundwater monitoring. Periodic monitoring well replacements due to settlement from approved addition of cover soil. The RCRA landfill does not pose a threat to surface water and groundwater based on 25+ years of accumulated monitoring data (11/2019) | Daniel Niles<br>(805) 549-3355<br>Dan.Niles@waterboards.ca.gov |  | 2650 John Smith Road, Hollister, CA 95023<br>County of San Benito        |
| Planned Site Use:                             | Commercial/Industrial/Retail.   | Deed Restrictions:            | Yes. Since closure of the unit.                |   |   |  |  |  |
| Engineering Controls:                         | Capped site; Fence Site   | Target Cleanup Levels:        | Not applicable-containment of wastes in place. |   |   |  |  |  |
| Ongoing Monitoring:                           | Groundwater. Surface water / storm water monitoring. Ongoing annual and semi-annual.  | Current Contamination Levels: | Not applicable-containment of wastes in place. |   |   |  |  |  |
| Austin Fernandez                              | Former gas station--release occurred from tanks & pumping islands   | City of Santa Monica          | 8/1/1995                                       | City of Santa Monica 95-15  | Project Closed  | Brian Johnson<br>(310) 458-2213                                | Closed   | 2660 Lincoln Blvd, Santa Monica, CA, County of Los Angeles               |
| ANR Freight Systems, Inc. Bandini Blvd (ERAP) | Soil and groundwater contamination-leaking UFTs Disposal of foundry sands with elevated levels of lead and copper   | DTSC                          | 6/28/1995                                      | DTSC 95-14  | Site certified in 10/98   | Adam Palmer  | Certified  | 3677 Bandini Blvd, City of Vernon, CA, Los Angeles                       |
| California Steel Industries                   | Currently a specialty steel mill and former operations of a continuous caster or basic oxygen plant,  | DTSC                          | N/A  | 95-13   | See 95-17   | N/A  | N/A  | 14000 San Bernardino Ave., Fontana, CA                                   |
| Bicknell Property                             | Soil contamination: Total Petroleum Hydrocarbons (TPH) detected at 15 feet; unknown groundwater contamination; groundwater elevation known to be 19 - 21 feet | Santa Ana Fire Dept.          | 6/28/1995                                      | SARWQCB 95-12   | When contacted in 9/98, Santa Ana local agency staff indicated that the RWQCB has the lead on this project--project was designated to the local agency; RWQCB indicates that case was closed 8/96 (7/06)  | Valerie Jahn<br>(951) 782-4903                                 | Closed   | 3630 Westminster Blvd, Santa Ana, CA, County of Orange                   |
| Coronado Boat Yard                            | Soil contamination - hydrocarbons PCBs, lead and copper   | County of San Diego           | May 31, 1995                                   | County of San Diego 95-11   | Project Complete  | Mo Lahsaie<br>(619) 338-2256                                   | Closed   | 1511 Marine Way, Coronado, CA, County of San Diego                       |
| Parson Trust Property                         | Soil and groundwater contamination - TCE and PCE  | SARWQCB - Region 8            | May 31, 1995                                   | SARWQCB 95-10   | Site certified in 2002 (7/06)   | Kamron Saremi<br>(951) 782-4303                                | Certified  | 13782 and 13792 A Better Way, City of Garden Grove, CA, County of Orange |
| Planned Site Use:                             | Commercial/Industrial/Retail  | Deed Restrictions:            | None   |   |   |  |  |  |

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|--|--|--------------------------------------|--|--|--|---|--|---|
| <b>Engineering Controls:</b>                           | None specified   | <b>Target Cleanup Levels:</b>        | Soil vapor extraction and air sparging (SVE/AS) were performed to clean up soil and groundwater. At the time cleanup was completed, influent PCE into the SVE/AS system was less than 2.5 µg/l (from an initial 1,200 µg/l), and the highest PCE concentration in a monitoring well at the site was 230 µg/l (from an initial 5,800 µg/l)                                  |  |  |   |  |   |
| <b>Ongoing Monitoring:</b>                             | None specified   | <b>Current Contamination Levels:</b> |  |  |  |   |  |   |
| <b>MacHoward Leasing, Inc.</b>                         | Soil and groundwater contamination-petroleum hydrocarbons, waste oil, and PCBs                       | RWQCB Santa Ana Region 8             | 4/26/1995  | SARWQCB 09                                 | Site Certified--Site included in 10/21/97 survey by Cal/EPA. Cleanup completed. Closure letters issued 1/16/1997. Certificate of Completion was not issued, as the procedure for issuing certificates of completion was not available at time of closure (8/06)  | Patricia Hannon (951) 782-4498                              | Certified  | N.W. corner of Main Street and Warner Avenue, City of Santa Ana, CA, County of Orange |
| <b>Planned Site Use:</b>                               | None specified   | <b>Deed Restrictions:</b>            | None   |  |  |   |  |   |
| <b>Engineering Controls:</b>                           | None specified   | <b>Target Cleanup Levels:</b>        | Concentrations of chemicals at date of closure in the soil: total recoverable petroleum hydrocarbons 8600 mg/kg, toluene 0.0037 mg/kg, xylene 0.0032 mg/kg; Concentrations of chemicals at date of closure in the groundwater: benzene 130 µg/l, toluene 75 µg/l, ethylbenzene 120 µg/l, xylene 200 µg/l, total petroleum hydrocarbons as gasoline 1400 µg/l, lead 65 µg/l |  |  |   |  |   |
| <b>Ongoing Monitoring:</b>                             | None specified   | <b>Current Contamination Levels:</b> |  |  |  |   |  |   |
| <b>Darling International (Omar Rendering Facility)</b> | Soil and groundwater contamination-inorganic VOCs, and petroleum hydrocarbons                        | RWQCB San Diego Region 9             | 4/26/1995  | SDRWQCB 95-08                              | Feasibility Study Completed. Site partially developed; plume extends off site and may be affecting other landowners. Very challenging (low-permeability) geology over large site, making in situ remediation methods very expensive and/or infeasible. (09/2019) | Sarah Mearon (619) 521-3363 sarah.mearon@waterboards.ca.gov |  | 4826 Otay Valley Road, Chula Vista, CA, County of San Diego                           |
| <b>Planned Site Use:</b>                               | Commercial/Industrial/Retail   | <b>Deed Restrictions:</b>            | Yes Effective: September 1993  |  |  |   |  |   |
| <b>Engineering Controls:</b>                           | Capped Site; Consolidate and Cap; Construct Landfill Cell; Fence site; Monitored Natural Attenuation | <b>Target Cleanup Levels:</b>        | None specified.  |  |  |   |  |   |
| <b>Ongoing Monitoring:</b>                             | Groundwater monitoring.  | <b>Current Contamination Levels:</b> | Max concentrations: TCE = 4,800 µg/L (MW-24); vinyl chloride = 8.5 µg/L (MW-22); cis-1,2-DCE = 84 µg/L (MW-21R)  |  |  |   |  |   |
| <b>Adbo Corporation (ACL Technologies)</b>             | Soil and groundwater contamination-TPH diesel and gasoline, VOCs, TCE                                | RWQCB Santa Ana Region 8             | 3/22/1995  | SARWQCB 95-07                              | Site Certified 1997  | Nancy Olson-Martin (951) 782-4497                           | Certified  | AAI/ACL Technologies, 1505 East Warner Avenue, Santa Ana, CA, County of Orange        |
| <b>Planned Site Use:</b>                               | Commercial/Industrial/Retail   | <b>Deed Restrictions:</b>            | None   |  |  |   |  |   |
| <b>Engineering Controls:</b>                           | None specified   | <b>Target Cleanup Levels:</b>        | Not specified  |  |  |   |  |   |
| <b>Ongoing Monitoring:</b>                             | None specified   | <b>Current Contamination Levels:</b> | Not specified  |  |  |   |  |   |

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|---|---|--------------------------------------|---|--|---|--|--|---|
| W.S. Associates<br>& Nestle<br>Beverage<br>Company          | The TCE plume is 3,000-feet long and extends to the southwest of the Site and beyond the intersection of Doolittle Drive and Williams Street. In addition to TCE, other volatile organic compounds (VOC) including cis-1,2-DCE and vinyl chloride have been detected. TCE and other VOCs have been detected in indoor air at 1964 Williams and several down-gradient properties including, 2010, 2020, and 2050 Williams Street.. | RWQCB San Francisco Region 2         | 3/22/1995   | SFRWQCB 95-06                              | Cleanup Alternative Selected and Authorized. Interim mitigation measures have been taken to improve the indoor air quality. These interim measures have continued to operate, and sub-slab depressurization systems have been installed at several properties to impede the threat of vapor intrusion and improve indoor air quality. (09/2019) | Diana Yitbarek<br>Diana.Yitbarek@<br>Waterboards.ca.<br>gov  |  | 1964 Williams Street, San Leandro, CA, County of Alameda              |
| <b>Planned Site Use:</b>                                    | Commercial/Industrial/Retail  | <b>Deed Restrictions:</b>            | Yes. Effective 2/24/2004  |  |   |  |  |   |
| <b>Engineering Controls:</b>                                | Enhanced Biodegradation; In Situ Treatment; Monitored Natural Attenuation; Soil Vapor Extraction  | <b>Target Cleanup Levels:</b>        | All Groundwater, Long Term Goals (ug/L) - cis-1,2-DCE @ 6; TCE @ 5; VC @ 0.5  |  |   |  |  |   |
| <b>Ongoing Monitoring:</b>                                  | Ground, Air & Sub-slab Soil Vapor. Semi-annual groundwater monitoring, monthly air monitoring.  | <b>Current Contamination Levels:</b> | Deep Groundwater: cis-1,2-DCE @ 2,500 ug/L; TCE @ 29,000 ug/L; VC @ 3,000 ug/L<br>Shallow Groundwater: cis-1,2-DCE @ 38 ug/L; TCE @ 230 ug/L; VC @ 59 ug/L<br>Soil Vapor: TCE @ 8,490 ug/m3<br>Indoor Air: TCE @ 16 ug/m3 |  |   |  |  |   |
| Shell - Former<br>Hercules Gas<br>Plant                     | Soil and groundwater contamination with PCB and BTEX  | DTSC-Reg. 3                          | 3/22/1995   | DTSC - Chatsworth 95-05                    | Residual PCB contamination below 12' of clean soil in Upper and Lower Canyon Areas. Monitoring of soil cap over excavated areas of known PCB and metals contamination. LUC will be recorded to restrict use of the property. (08/2019)  | Taj Gill<br>(818) 717-6586<br>Tajinder.Gill@dt.<br>sc.ca.gov |  | 14730 Highway 101, Goleta, CA 93117                                   |
| <b>Planned Site Use:</b>                                    | Park or Open Space.   | <b>Deed Restrictions:</b>            | Yes. 5/12/98  |  |   |  |  |   |
| <b>Engineering Controls:</b>                                | Capped Site; Containment Barrier; Fence Site;   | <b>Target Cleanup Levels:</b>        | PCB risk based cleanup goals for different areas of the canyon. USEPA Region 9 is provided oversight of PCB clean up. DTSC will monitor long term care of soil cap.   |  |   |  |  |   |
| <b>Ongoing Monitoring:</b>                                  | Groundwater, surface water and sediment runoff, ecological monitoring   | <b>Current Contamination Levels:</b> | Residual PCB contamination below 12' of clean soil in Upper and Lower Canyon Areas  |  |   |  |  |   |
| Central Contra<br>Costa Co<br>Sanitary District<br>Facility | All or a portion of the surface and subsurface soils within 30 feet of the surface of the Property and groundwater contain Hazardous Substances.  | DTSC-Reg. 2                          | 2/16/1995   | DTSC - Berkeley 95-04                      | Certificate of Completion issued 07/07/04 (10/11)   | Milly Pekke (510) 540-3777                                   | Certified  | 5019 Imhoff Place, City of Martinez, CA, County of Contra Costa 94553 |
| <b>Planned Site Use:</b>                                    | Commercial/Industrial/Retail  | <b>Deed Restrictions:</b>            | Yes, effective 5/19/2004  |  |   |  |  |   |
| <b>Engineering Controls:</b>                                | Consolidate and cap; Construct landfill cell; Fence site.   | <b>Target Cleanup Levels:</b>        | Commercial.   |  |   |  |  |   |

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|--|---|--|---|--|---|---|--|---|
| <b>Ongoing Monitoring:</b>                         | The Site is inspected: (1) annually by DTSC for LUC and Soil Cap integrity and (2) semi-annually by Responsible Party according to O&M plan.  | <b>Current Contamination Levels:</b>             | Lead up to 3,800 ppm (320 ppm); PAHs to 700 ppm/(benzo(a)Pyrene equivalents 0.13 ppm); TPHd (diesel) to 81,000 ppm/(TPH residual fuels 2500 ppm). Other contaminants on site that were below commercial screening levels are benzene to 0.7 ppm; cadmium to 3.6 ppm, total chromium to 60 ppm, ethylbenzene to 16 ppm, toluene to 5.9 ppm and xylene to 35 ppm. |  |   |   |  |   |
| <b>Convention Center Port of San Diego</b>         | Former incinerator and open dump site - soil contaminated with TPH and PAH and elevated concentrations of metals  | San Diego County                                 | 1/31/1995   | San Diego Co. 95-03                        | County of San Diego Solid Waste Local Enforcement Agency has determined that no further action is required (5/03)   | Richard Gilb (858) 694-2801   | NFA  | Bounded by Convention Center, Harbor Drive, 8th Avenue, and Convention Way, CA, County of San Diego |
| <b>Tow Basin Port of San Diego</b>                 | Contaminated bay sediments within the Harbor Island East Basin.   | DTSC in 1995, Redesignated in 2009 to the SWRQCB | 1/31/1995   | SD RWQCB 95-02 (also see 97-05)            | See 97-05   | Sarah Mearon (619) 521-3363 sarah.mearon@waterboards.ca.gov               |  | 3380 Harbor Boulevard, San Diego, CA, County of San Diego   |
| <b>Hauselt Property</b>                            | Contamination of soil and underlying aquifer with herbicide, Dinoseb (dinitro-phenol)   | RWQCB Central Valley                             | 1/31/1995   | CVRWQCB 95-01                              | Site certified in March, 1998   | Jim Rohrbach (916) 224-4856   | Certified  | 13960 North Highway 99, City of Chico, CA, County of Butte  |
| <b>Thomas Ranch Site (Western Products, Corp.)</b> | Site contains four petroleum ponds.   | DTSC   | 8/22/1994   | DTSC - Cypress 94-02                       | The site contains four petroleum ponds. Total combined area is about one and one-quarter acres. (8/2012)  | Safouh Sayed (714) 484-5478   | NFA  | 2860 Palisades Drive, Corona, CA, County of Riverside   |
| <b>Planned Site Use:</b>                           | Not specified.  | <b>Deed Restrictions:</b>                        | Yes: Effective 1/17/2007  |  |   |   |  |   |
| <b>Engineering Controls:</b>                       | Consolidate and Cap; Fence site.  | <b>Target Cleanup Levels:</b>                    | Not specified   |  |   |   |  |   |
| <b>Ongoing Monitoring:</b>                         | Groundwater monitoring.   | <b>Current Contamination Levels:</b>             | Not specified   |  |   |   |  |   |
| <b>Mar-Lak Products Co.</b>                        | Mar-Lak previously operated nine underground storage tanks (USTs) for the storage of chemicals including mineral spirits, lacquer thinner, isobutanol, glycol ether, naphtha, n-butyl acetate, methyl ethyl ketone (MEK), and toluene. The USTs and associated piping were removed in 1993, however soil and groundwater in the vicinity of these USTs is impacted with the referenced chemicals. | RWQCB Los Angeles Region 4                       | 6/30/1994   | LARWQCB 94-01                              | The RP submitted a Request for Closure on 2/13/2019, asking to be considered under the Low-Threat Underground Storage Tank Closure Policy. However, that policy only applies to sites in the Leaking Underground Storage Tanks program. The Annual Status Report for the site was submitted 9/4/2019, which presented the results of groundwater monitoring. No active remediation is underway or proposed. (10/2019) | Christina Humphreys (213) 576-6697 Christina.Humphreys@waterboards.ca.gov |  | 12316 East Carson Street, Hawaiian Gardens, CA 90716, County of Los Angeles                         |
| <b>Planned Site Use:</b>                           | Commercial/Industrial/Retail  | <b>Deed Restrictions:</b>                        | No  |  |   |   |  |   |



# SITE DESIGNATION ANNUAL STATUS REPORT UPDATE

Based on Activities through December 2019

| APPLICANT/<br>SITE    | SITE DESCRIPTION  | DESIGNATED<br>LEAD AGENCY     | DATE<br>DESIGNATED  | AGENCY<br>DESIGNATED/<br>RESOLUTION<br>NO. | PROJECT STATUS UPDATE<br>(date in parenthesis reflects the ending period for the<br>report) | PROJECT<br>MANAGER | Specify<br>"Closed,"<br>"Certified" or<br>"No Further<br>Action (NFA)" | ADDRESSES |
|-----------------------|---|-------------------------------|---|--|---|--------------------|--|-----------|
| Engineering Controls: | Capped site   | Target Cleanup Levels:        | Targets for groundwater are the California Maximum Contaminant Levels and soil cleanup goals and soil cleanup goals have not been proposed. |  |   |                    |  |           |
| Ongoing Monitoring:   | Groundwater - Required annual monitoring period is from April to June, with a July 15 reporting date. | Current Contamination Levels: | The most recent maximum groundwater concentrations are 7080 ppb TPHg, 7770 ppb TPHd, and 5.7 ppb benzene.                                   |  |   |                    |  |           |