FIRST AMENDMENT TO LICENSE AGREEMENT BETWEEN CONTRA COSTA COUNTY AND CITY OF CONCORD

This First Amendment is entered into as of _______, 2025 by and between CONTRA COSTA COUNTY, a political subdivision of the State of California, hereinafter called "County", and the CITY OF CONCORD, a general law city in the County, hereinafter called "Licensee". County and Licensee are sometimes referred to herein together as "Parties" and each as "Party."

Recitals

- A. On December 4, 2012, County and Licensee entered into a License Agreement, entitled LICENSE AGREEMENT BETWEEN CONTRA COSTA COUNTY AND CITY OF CONCORD (the "License Agreement"), for Licensee's use the Licensed Premises. Capitalized terms used herein and not otherwise defined have the meaning given in the License Agreement.
- B. County and Licensee desire to amend the License Agreement to attach as an exhibit the Covenant to Restrict Use of Property (Environmental Restriction), dated July 24, 2025, between County and the DTSC (the "Covenant").
- C. County and Licensee also desire to amend the License Agreement to specify Licensee's obligation to perform certain obligations of County under the Covenant.

Agreement

NOW, THEREFORE, the Parties hereby amend the License Agreement as follows:

- 1. Recitals.
 - a. Recital E of the Agreement is hereby deleted in its entirety and replaced with the following:
 - "Licensee worked under the oversight of the State of California Department of Toxic Substance Control ("DTSC") to establish the Final Operations and Maintenance Plan Monument Corridor Trail Phase II, dated January 23, 2020, which was approved by the DTSC, and is a long-term operation and maintenance plan designed to protect the users of the Trail and/or Licensed Premises from any of the contaminants of concern ("COCs") identified in the Reports exceeding the residential exposure thresholds and RWQCB screening levels."
 - b. Recital F of the Agreement is hereby deleted in its entirety and replaced with the following:

"The purpose of this Agreement is to authorize the Licensee's use of the Licensed Premises and delineate the terms and conditions of that use, and to specify Licensee's obligation to perform certain obligations of County under the Covenant to Restrict Use of Property (Environmental Restriction), dated July 24, 2025, between County and the DTSC (the "Covenant").

- 2. <u>Covenant to Restrict Use</u>. The License Agreement is hereby amended by attaching the Covenant attached hereto as <u>Exhibit D</u> of the Agreement and incorporating it herein by this reference.
- 3. <u>Use</u>. Section 4 (Use) of the License Agreement is hereby amended by adding the following paragraph to the end of the section:

"Notwithstanding that the Covenant is between County and the DTSC, Licensee shall (a) reimburse County for all costs County pays the DTSC during the term of this Agreement under Section 3.5 (Costs of Administering the Covenant to be Paid by Owner) of the Covenant, which is attached hereto as Exhibit D, and (b) perform each of the County's obligations under Section 4.6 (Inspection and Reporting Requirements), and Section 4.7 (Five-Year Review) of the Covenant during the term of this Agreement."

4. Except as modified by this First Amendment, all remaining terms of the License Agreement remain unchanged an in full force and effect.

[Signatures appear on following page.]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment, in duplicate, the day and year first above written.

COUNTY: CONTRA COSTA COUNTY	LICENSEE: CITY OF CONCORD
By: Warren Lai Director of Public Works	By: Joelle Fockler City Manager
RECOMMENDED FOR APPROVA	L: ATTEST:
By: Jessica L. Dillingham Principal Real Property Ager	By: Mary Rae Lehman City Clerk
By: Stacey Sinclair Senior Real Property Agent	
APPROVED AS TO FORM: Thomas Geiger County Counsel	APPROVED AS TO FORM:
By: Eric Gelston Deputy County Counsel	By: Susanne Brown City Attorney

Exhibit D to License agreement – Covenant to Restrict Use of Property: Environmental Restriction

NO FEE DOCUMENT
Government Code Section 27383

RECORDING REQUESTED BY:

Department of Toxic Substances Control and Contra Costa County 255 Glacier Drive Martinez, CA 94553

WHEN RECORDED, MAIL TO:

Department of Toxic Substances Control 700 Heinz Avenue, Suite 200 Berkeley, California 94719 Attention: Marikka Hughes, Branch Chief

confirming COPY

copy/duplicate has not been compared to original document

07/29/2025,2025-0076149

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

COVENANT TO RESTRICT USE OF PROPERTY

ENVIRONMENTAL RESTRICTION

County of Contra Costa, Assessor's Parcels Numbers: 127-210-026, 127-253-005, and a portion of 127-150-018

Monument Corridor Trail

DTSC Site No. 202031

This Covenant and Agreement ("Covenant") is made by and between Contra Costa County (the "Covenantor"), the current owner of the County of Contra Costa Assessor's Parcel Numbers 127-210-026, 127-253-005, and 127-150-018 (the "Property"), and the Department of Toxic Substances Control (the "Department"). Pursuant to Civil Code section 1471, the Department has determined that this Covenant is reasonably necessary to protect present or future human health or safety or the environment as a result of the presence on the land of hazardous materials as defined in Health and Safety Code section 25260. The Covenantor and the Department hereby agree that, pursuant to Civil Code section 1471 and Health and Safety Code section 79055, the use of the Property be restricted as set forth in this Covenant and that the Covenant shall

Attached Arnal Compliance Letter - Exhibit >

Page 1

conform with the requirements of California Code of Regulations, title 22, section 67391.1.

ARTICLE I STATEMENT OF FACTS

- 1.1. <u>Property Location.</u> The Property that is subject to this Covenant, totaling approximately 12.04 acres, is more particularly described in the attached Exhibit A, "Legal Description of the Property", and depicted in Exhibit B, "Plat to Accompany Exhibit A". The Property is located in the area now generally bounded by Monument Boulevard to the south, Mayette Avenue to the north and runs parallel to California State Route (SR) 242. The Property is also identified as County of Contra Costa, Assessor Parcel Numbers 127-210-026, 127-253-005, and a portion of 127-150-018.
- 1.2. Remediation of Property. The Department approved a Preliminary Endangerment Assessment in accordance with Health and Safety Code, division 45, part 2. The remediation activities conducted at the Property include construction of an asphalt concrete trail, capping certain impacted soil with one foot of clean fill, and fencing certain impacted soils. Hazardous substances, including arsenic at 630 milligrams per kilogram (mg/kg), zinc at 1000 mg/kg, total petroleum hydrocarbons as motor oil at 520 mg/kg, benzo(a)anthracene at 0.96 mg/kg, benzo(a)pyrene at 2.0 mg/kg, benzo(b)fluoranthene at 1.9 mg/kg, dibenzo(a,h)anthracene at 0.47 mg/kg, and indeno(1,2,3-cd)pyrene at 1.5 mg/kg, remain at the Property above levels acceptable for unrestricted land use.
- 1.3. <u>Basis for Environmental Restrictions.</u> As a result of the presence of hazardous substances, which are also hazardous materials as defined in Health and Safety Code section 25260, at the Property, the Department has concluded that it is reasonably necessary to restrict the use of the Property in order to protect present or future human health or safety or the environment, and that this Covenant is required as part of the Department-approved remedy for the Property. The Department has also concluded that the Property, as remediated and when used in compliance with the Environmental Restrictions of this Covenant, does not present an unacceptable risk to present and future human health or safety or the environment.

ARTICLE II

DEFINITIONS

- 2.1. <u>Department</u>. "Department" means the California Department of Toxic Substances Control and includes its successor agencies, if any.
- 2.2. <u>Environmental Restrictions</u>. "Environmental Restrictions" means all protective provisions, covenants, restrictions, requirements, prohibitions, and terms and conditions as set forth in any section of this Covenant.
- 2.3. <u>Improvements</u>. "Improvements" includes, but is not limited to: buildings, structures, roads, driveways, improved parking areas, wells, pipelines, or other utilities.
- 2.4. <u>Lease</u>. "Lease" means lease, rental agreement, or any other document that creates a right to use or occupy any portion of the Property.
- 2.5. Occupant. "Occupant" or "Occupants" means Owners and any person or entity entitled by ownership, leasehold, or other legal relationship to the right to occupy any portion of the Property.
- 2.6. Owner. "Owner" or "Owners" means the Covenantor, and all successors in interest including heirs and assigns, who at any time hold title to all or any portion of the Property.

ARTICLE III

GENERAL PROVISIONS

- 3.1. Runs with the Land. This Covenant sets forth Environmental Restrictions that apply to and encumber the Property and every portion thereof no matter how it is improved, held, used, occupied, leased, sold, hypothecated, encumbered, or conveyed. This Covenant: (a) runs with the land pursuant to Civil Code section 1471 and Health and Safety Code section 79055; (b) inures to the benefit of and passes with each and every portion of the Property, (c) is for the benefit of, and is enforceable by the Department, and (d) is imposed upon the entire Property unless expressly stated as applicable only to a specific portion thereof.
 - 3.2. Binding upon Owners/Occupants. This Covenant (a) binds all Owners of

the Property, their heirs, successors, and assignees, and (b) the agents, employees, and lessees of the Owners and the Owners' heirs, successors, and assignees. Pursuant to Civil Code section 1471, all successive Owners of the Property are expressly bound hereby for the benefit of the Department, this Covenant, however, is binding on all Owners and Occupants, and their respective successors and assignees, only during their respective periods of ownership or occupancy except that such Owners or Occupants shall continue to be liable for any violations of, or non-compliance with, the Environmental Restrictions of this Covenant or any acts or omissions during their ownership or occupancy.

- 3.3. <u>Incorporation into Deeds and Leases</u>. This Covenant shall be incorporated by reference in each and every deed and Lease for any portion of the Property.
- written Notice to the Department not later than thirty (30) calendar days after any conveyance or receipt of any ownership interest in the Property (excluding Leases, and mortgages, liens, and other non-possessory encumbrances). The written Notice shall include the name and mailing address of the new Owner of the Property and shall reference the site name and site code as listed on page one of this Covenant. The Notice shall also include the Assessor's Parcel Number(s) (APN) noted on page one. If the new Owner's property has been assigned a different APN, each such APN that covers the Property must be provided. The Department shall not, by reason of this Covenant, have authority to approve, disapprove, or otherwise affect proposed conveyance, except as otherwise provided by law or by administrative order.
 - 3.5. Costs of Administering the Covenant to be paid by Owner. The Department has already incurred and will in the future incur costs associated with this Covenant. Therefore, the Covenantor hereby covenants for the Covenantor and for all subsequent Owners that, pursuant to California Code of Regulations, title 22, section 67391.1(h), the Owner agrees to pay the Department's costs in administering, implementing and enforcing this Covenant.

RESTRICTIONS AND REQUIREMENTS

- 4.1. <u>Prohibited Uses</u>. The Property shall not be used for any of the following purposes without prior written approval by the Department:
 - (a) A residence, including any mobile home or factory-built housing, constructed or installed for use as residential human habitation.
 - (b) A hospital for humans.
 - (c) A public or private school for persons under 18 years of age.
 - (d) A day care center for children.
- 4.2. <u>Soil Management.</u> Soil management activities at the Property are subject to the following requirements in addition to any other applicable Environmental Restrictions:
 - (a) Within the fenced off area of arsenic-impacted soils shown in the attached Exhibit C: No activities that will disturb the soil (e.g., excavation, grading, removal, trenching, filling, earth movement, mining, or drilling) shall be allowed at the Property without a Soil Management Plan pre-approved by the Department in writing.
 - b) In all other areas of the Property not included in the area described in subsection (a): No activities that will disturb the soil at or below one (1) foot below grade (e.g., excavation, grading, removal, trenching, filling, earth movement, mining, or drilling) shall be allowed at the Property without a Soil Management Plan pre-approved by the Department in writing.
 - (c) Any soil brought to the surface by grading, excavation, trenching or backfilling shall be managed in accordance with all applicable provisions of state and federal law.
- 4.3. <u>Prohibited Activities</u>. The following activities shall not be conducted on the Property:
 - (a) Drilling for any water, oil, or gas without prior written approval by the Department.
 - (b) Extraction or removal of groundwater without a Groundwater Management Plan pre-approved by the Department in writing.

- (c) Activity that may alter, interfere with, or otherwise affect the integrity or effectiveness of, or the access to, any investigative, remedial, monitoring, operation or maintenance system (e.g. cap, fence) or activity required for the Property without prior written approval of the Department.
- (d) Subdivision of the land, as that term is used in Division 2 (commencing with Section 66410) of Title 7 of the Government Code, unless the Department provides specific approval in writing. This paragraph does not prevent the division of a parcel of land so as to divide that portion of the parcel that contains hazardous materials, as defined in Health and Safety Code section 25260(d), from other portions of that parcel.
- 4.4. <u>Access for Department</u>. The Department shall have reasonable right of entry and access to the Property for inspection, investigation, remediation, monitoring, and other activities deemed necessary by the Department in order to protect human health or safety, or the environment.
- 4.5. Access for Implementing Operation and Maintenance. The entity or person responsible for implementing the operation and maintenance activities, if any, shall have reasonable right of entry and access to the Property for the purpose of implementing such operation and maintenance activities until the Department determines that no further operation and maintenance activity is required.
- 4.6. <u>Inspection and Reporting Requirements</u>. The Owner shall conduct an annual inspection of the Property verifying compliance with this Covenant and-shall submit an annual inspection report to the Department for its approval by July 1st of each year. The annual inspection report must include the dates, times, and names of those who conducted the inspection and reviewed the annual inspection report. It also shall describe how the observations that were the basis for the statements and conclusions in the annual inspection report were performed (e.g., drive by, fly over, walk in, etc.). If any violation is noted, the annual inspection report must detail the steps taken to correct the violation and return to compliance. If the Owner identifies any violations of this Covenant during the annual inspections or at any other time, the Owner must within 10 calendar days of identifying the violation: (a) determine the identity of the party in violation, (b) send a letter advising the party of the violation of the Covenant, and (c)

demand that the violation cease immediately. Additionally, a copy of any correspondence related to the violation of this Covenant shall be sent to the Department within 10 calendar days of its original transmission.

4.7 Five-Year Review. In addition to the annual inspection noted above, after a period of five (5) years from the execution of this Covenant and every five (5) years thereafter, Owner shall submit a Five-Year Review report in general accordance with the US EPA Comprehensive Five-Year Review Guidance to the Department documenting its review of the remedy implemented and its evaluation to determine if human health and the environment are being adequately protected by the remedy as implemented. The report shall describe the results of all inspections, sampling analyses, tests and other data generated or received by Owner and evaluate the adequacy of the implemented remedy in protecting human health and the environment. As a result of any review work performed, DTSC may require Owner to perform additional review work or modify the review work previously performed by Owner.

ARTICLE V

ENFORCEMENT

5.1. Enforcement. Failure of the Owner or Occupant to comply with this Covenant shall be grounds for the Department to require modification or removal of any improvements constructed or placed upon any portion of the Property in violation of this Covenant. Violation of this Covenant, such as failure to submit (including submission of any false statement) a record or report to the Department, shall be grounds for the Department to pursue administrative, civil, or criminal actions, as provided by law.

ARTICLE VI

VARIANCE, TERMINATION, AND TERM

- 6.1. <u>Variance from Environmental Restrictions</u>. Any person may apply to the Department for a written variance from any of the Environmental Restrictions imposed by this Covenant. Such application shall be made in accordance with Health and Safety Code section 25223.
 - 6.2 Removal of Restriction. Any person may apply to the Department to

remove any of the Environmental Restrictions imposed by this Covenant or terminate the Covenant in its entirety. Such application shall be made in accordance with Health and Safety Code section 25224.

6.3 Term. Unless ended in accordance with paragraph 6.2, by law, or by the Department in the exercise of its discretion, this Covenant shall continue in effect in perpetuity.

ARTICLE VII

MISCELLANEOUS

- 7.1. <u>No Dedication Intended</u>. Nothing set forth in this Covenant shall be construed to be a gift or dedication, or offer of a gift or dedication, of the Property, or any portion thereof, to the general public or anyone else for any purpose whatsoever.
- 7.2. <u>Recordation</u>. The Covenantor shall record this Covenant, with all referenced Exhibits, in the County of Contra Costa within ten (10) calendar days of the Covenantor's receipt of a fully executed original.
- 7.3. Notices. Whenever any person gives or serves any Notice ("Notice" as used herein includes any demand or other communication with respect to this Covenant), each such Notice shall be in writing and shall be deemed effective: (a) when delivered, if personally delivered to the person being served or to an officer of a corporate party being served, or (b) five (5) calendar days after deposit in the mail, if mailed by United States mail, postage paid, certified, return receipt requested:

To Owner:

Contra Costa County 255 Glacier Drive Martinez, CA 94553 Attention: Carrie Ricci

And

To Department:

Department of Toxic Substances Control 700 Heinz Avenue, Suite 200 Berkeley, CA 94719

Attention: Marikka Hughes, Branch Chief Site Mitigation and Restoration Program

Any party may change its address or the individual to whose attention a Notice is to be sent by giving advance written Notice in compliance with this paragraph.

- 7.4. <u>Partial Invalidity</u>. If this Covenant or any of its terms are determined by a court of competent jurisdiction to be invalid for any reason, the surviving portions of this Covenant shall remain in full force and effect as if such portion found invalid had not been included herein.
- 7.5. <u>Statutory References</u>. All statutory or regulatory references include successor provisions.
- 7.6. <u>Incorporation of Exhibits</u>. All attachments and exhibits to this Covenant are incorporated herein by reference.

IN WITNESS WHEREOF, the Covenantor and the Department hereby execute this Covenant.

Ву:	Warren Lai
Date:	Public Works Director 1/2/ 2005
Departme	ent of Toxic Substances Control:
Ву: ~	Marikka Hughes, Branch Chief
	Site Mitigation and Restoration Program
Data:	7/24/2025

Covenantor: Contra Costa County

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Contra Costa
On July 24 2025 before me,
Angela Bell Notary Public
(space above this line is for name and title of the officer/notary),
personally appeared Markka Humes , who
proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal, Motary Public - California Contra Costa County
Commission # 2510665 My Comm. Expires Feb 18, 2021 ANGELA BELL Notary Public Contra Costa County Contra Costa County
Signature of Notary 1 done

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California County of Contra Costa					
On July 24, 2025 before me,					
(space above this line is for name and title of the officer/notary),					
personally appeared, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.					
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.					
WITNESS my hand and official seal, ANGELA BELL Notary Public - California Contra Costa County Commission # 2510665 My Comm. Expires Feb 18, 2029 Signature of Notary Public (seal)					

EXHIBIT A Legal Description of Property

[Attached]

Department of Toxic Substance Control
Environmental Deed Restriction
Portion of Iron Horse Corridor
From Mayette Ave. to Monument Blvd.
City of Concord
APNs 127-210-026, 127-253-005 and a portion of 127-150-018

FXHIBIT "A"

Environmental Deed Restriction

Encumbering land in the City of Concord, County of Contra Costa, State of California, described as the following three parcels: (1) the 100-foot wide parcel conveyed to Contra Costa County in the Grant Deed recorded as Instrument 87-77554 (Book 13569 at page 256) Official Records of Contra Costa County on April 10, 1987; (2) the 50-foot wide parcel conveyed to Contra Costa County as Parcel 5 in the Grant Deed recorded as Instrument 85-002168 (Book 122090 at page 180) Official Records of Contra Costa County on March 4, 1985; and (3) the portion north of the north line of Monument Boulevard of the 100-foot wide parcel conveyed to Contra Costa County as Parcel 6 in said Grant Deed (85-002168).

Containing an area of 12.04 acres of land, more or less.

Exhibit "B", a plat is attached hereto, and by this reference made a part hereof.

This real property description has been prepared by me or under my direction, in conformance with the Professional Land Surveyors Act.

Signature:

Licensed Land Surveyor

Contra Costa County Public Works

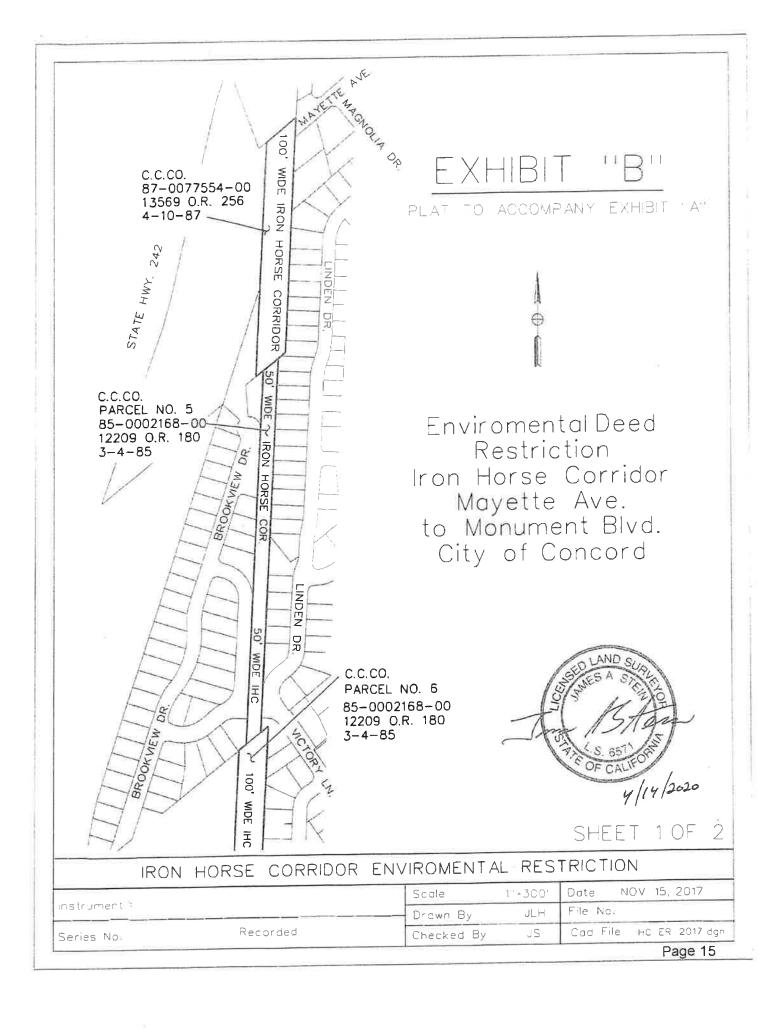
Date:

4/14/2020

G:\Surveys\Legals\Exhibits2017\IHC Land Use Covenant\City of Concord IHC Land Use Covenant.docx JH:is 4/13/2020

EXHIBIT B Depiction of Property

[Attached]



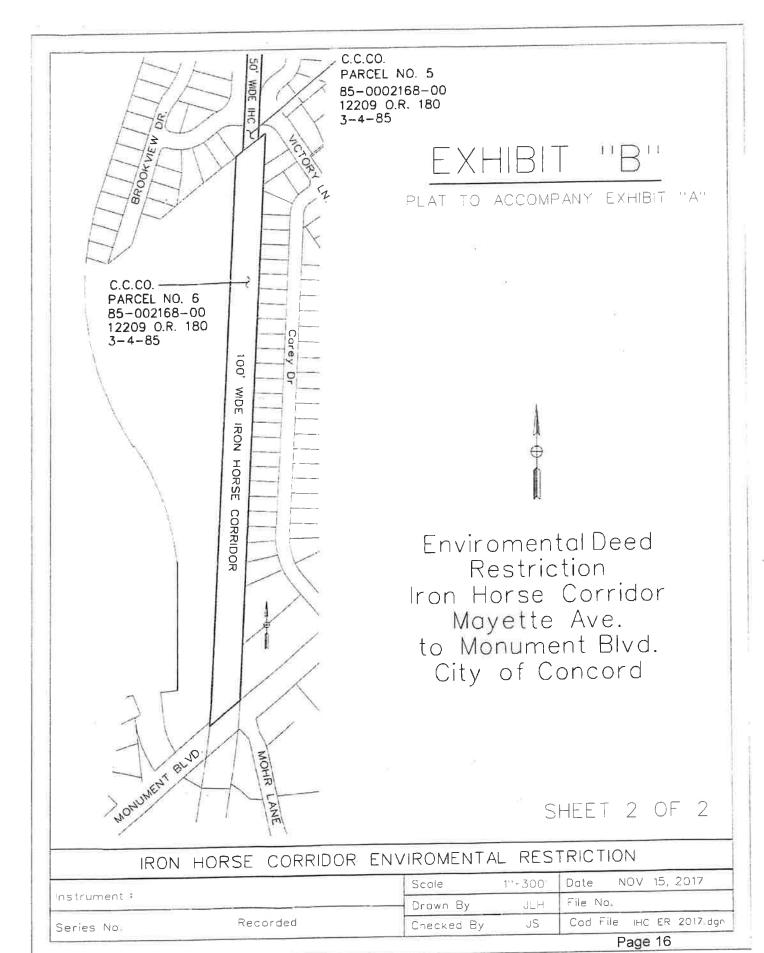


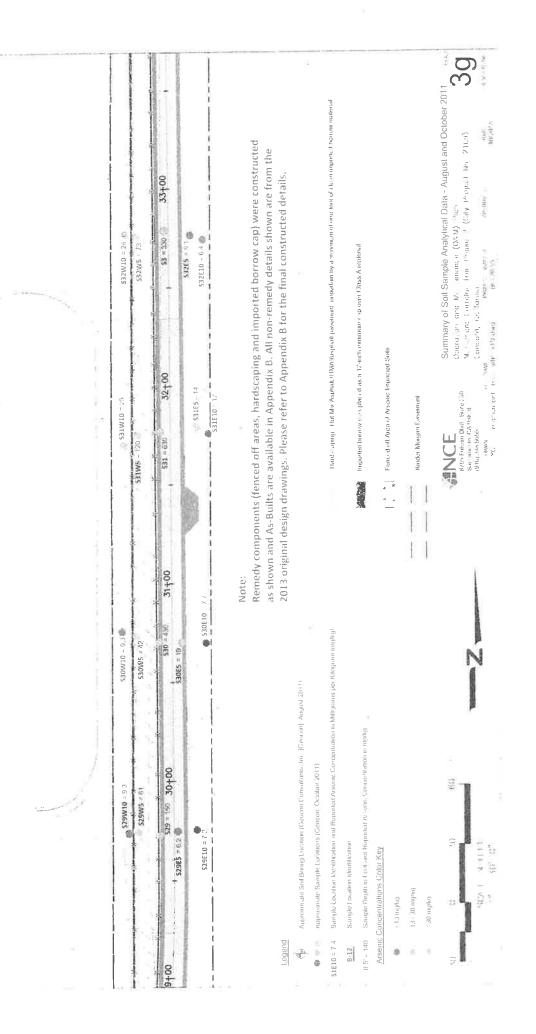
EXHIBIT C Site Plan Indicating Areas of Contamination

[Attached]

528 = 45 Summary of Soil Sample Analytical Data - August and October 2011 \$28E10 - 11 S28W10 = 17 \$ 61 = \$W852 528E5 - 12 2013 original design drawings. Please refer to Appendix B for the final constructed details. 28+00 5 +11 527 44 (527W10=11 \$27E5 = 11 \$27E10: 7.8 52. 5W75 month and had be street Hard ping Bot Na Asahal (HMA)/asphalt. | X | K | Feneral all Area of Arsemic Impacted C als Kinder Morgan E. sement 27+00 526W10 = 14 \$26E5 = 23 \$26E10 =:11 1@ \$26WS 100 26+00 Apprennate Stut Borning Loration (Generalis Consultants, Inc. (Cake on), August 2011) 525EF - 6 4 011=525 525W5 = 16Approximate Sample Locations (Geocoty) October 2011) Sample Location Identification and Reported Arsenic Co. Sample Deptir in Feet and Reported **524W5** 12 Sample Encation Identification Arsenic Concentrations 1 . 30 mg/kg 524= 140 -1 1 mg/kg >30 mg/kg 51E10 - / 4 $0.5^{\circ} - 140^{\circ}$ puatro -13 B-12

Remedy components (fenced off areas, hardscaping and imported borrow cap) were constructed as shown and As-Builts are available in Appendix B. All non-remedy details shown are from the

Note:



Summary of Soil Sample Analytical Data - August and October 2011 Hards uping 110t Mix Asphalt (11MA)/asphalt pavement underlain by a minimum of one-foot of clean imported borrow material 77 - 2W7ES \$37W10 = 4 9 S37W20+ 5.2 10/2018 1 537 = 126 3 38+00 Operu on and Municipant ((A&M) 196) Mar ar ant or dar rail 12-ase 2 (C4y Brajest No. 2169) S37E20 = 4 5 @ S37E10 × 5 2 \$37E5 = 10 APP CN. J Monte and Constraints
Source of, Constraint
History
History
66 V20 56 Imported borrow was placed as a 12 mm minimum rap over Class A material S36E20 = 6.4 \$35W10 = 17 💨 536E10 - 3 / 536WZ0 = 7.6 37+00 n. www.ment trail site v19 awa 25 S36F5 = 20 | * * | Fenced off Area of Asseme Impacted Soils 236 - 117 8795 For over Blvd - Suite (150 Secrements CA 958 16 (*11) 388 5555 Kindei Monjan Casemenl NCE S35W20 = 4 3 S35E10 = 11 36+00 8 S35W10 - 13 \$35E5 = 15 ₩ 535W5 = 29 \$ 535E20 = 13 1 535 = 400. Sample Location Identification and Reported Arsenic Concontration in Milligrams por Kilogram (ing/kg) Approximate Soil Bruing Lor attort (Geocon Consultants, Inc. [Geocon], August 2011). \$ 55+00 0.5 - 200 \$ 534£10 = 4 8 ♣ 534W10 = 1.5 \$ 534W5 - 27 \$534W20 = 11 S34E20 = 7.0 Sample Depth in Feet and Reported Arsenic Concentration in mg/kg 534E5 = 8 4 🐿 Approximate Sample Locitions (Geodon, October 2011) 534 - 120 Sample Location Rentification 50' 0" Arsenic Concentrations Color Key 13 - 30 mg/kg ~ 13 nig/kij · 30 mg/kg 34+00 \$ 533W5 = 25 S33E10 = 10 53385 = 41 1533W10 - 18 中華 S1E10 = 74 Legend 0.57 = 140The state of the s B-12 0

Remedy components (fenced off areas, hardscaping and imported borrow cap) were constructed as shown and As-Builts are available in Appendix B. All non-remedy details shown are from the 2013 original design drawings. Please refer to Appendix B for the final constructed details.

Note:

EXHIBIT D Annual Compliance Letter - Checklist

[Attached]

-	(Date)	
Branch Chief	_	

Site Mitigation and Restoration Program
Department of Toxic Substances Control
700 Heinz Avenue
Berkeley, CA 94710

SUBJECT: ANNUAL COMPLIANCE LETTER — COVENANT TO RESTRICT USE OF PROPERTY

MONUMENT CORRIDOR TRAIL SITE, CONCORD, CA

Dear I	DTSC Branch Chief:		
This le Annua	etter provides the Department of Toxic Substances Control (DTSC) with the al Compliance Report required by the Covenant To Restrict Use Of Property		
Enviro	onmental Restriction (Deed Restriction) recorded on		
with re	espect to Monument Corridor Trail Concord, California (the Property).		
provid Cover	Article IV of the Deed Restriction requires that the current owner of the Property le a report on its compliance with the Restrictions set forth in Article IV of the nant for activities in the Restricted Areas.		
	The undersigned owner hereby certifies that, for the year commencing		
	, 20, and ending,		
20	(check all that apply):		
	The Property was not used for any of the following purposes: a) a residence, including any mobile home or factory built housing, constructed or installed for use as a residential human habitation; b) a hospital for humans; c) a public or private school for persons under 18 years; and d) a day care for children.		
	Soils were not disturbed at the Property, imported to the Property, or transported off of the Property for reuse or disposal		
	Soils were disturbed at the Property, imported to the Property, or transported off of the Property for reuse or disposal. Please attach completed forms and other documentation demonstrating that such activities were in compliance with the soi management, notification and reporting requirements of the Covenant to Restrict		

Use of Property, Environmental Restriction, County of Contra Costa, Assessor's

Parcel Numbers: 127-210-026, 127-253-005, and a portion of 127-150-018, Monument Corridor Trail or most recent version).

- The following activities were not conducted on the property: a) Drilling for any water, oil, or gas without prior written approval by the Department, b) Extraction or removal of groundwater without a Groundwater Management Plan preapproved by the Department in writing, c) Activity that may alter, interfere with, or otherwise affect the integrity or effectiveness of, or the access to, any investigative, remedial, monitoring, operation or maintenance system (e.g. cap, fence) or activity required for the Property without prior written approval of the Department, and d) Subdivision of the land, as that term is used in Division 2 (commencing with Section 66410) of Title 7 of the Government Code, unless the Department provides specific approval in writing. This paragraph does not prevent the division of a parcel of land so as to divide that portion of the parcel that contains hazardous materials, as defined in Health and Safety Code section 25260(d), from other portions of that parcel.
- Current Property conditions are documented in the photograph(s) on the attached pages(s). (The photographs should have captions that include site identification, photographer location, approximate view direction, and the date of each photograph.)

Sincerely,		
[Printed Name]		

[Title]
CONTRA COSTA COUNTY