

CITY OF RICHMOND
Pt. Molate Community Advisory Committee

Monday, December 8, 2014 6:30 PM
Multi-Purpose Room, 440 Civic Center Plaza

AGENDA

Members:

**Paul Carman
Chair**

Joan Garrett

Dorothy Gilbert

Jim Hite

Jeanne Kortz

Eduardo Martinez

Charles T. Smith

**(Vacant)
Vice-Chair**

1. **Call to Order** (1 min.)
2. **Roll Call** (1 min.)
3. **Welcome and Meeting Procedures** (1 min.)

Individuals who would like to address the committee on matters not listed on the agenda may do so under Open Forum. Please file a speaker's card with the note taker prior to the commencement of Open Forum. Individuals who want to comment on an individual item, please file a speaker's card before the item is called. The standard amount of time for each speaker will be three minutes.

At 8:30 PM, any items remaining on the agenda that require immediate attention may be taken out of turn, as necessary. All other items will be continued to another or the following committee meeting in order to make fair and attentive decisions. This meeting adjourns at 9:00 PM. The meeting may be extended by a majority vote of the committee.

4. **Agenda Review and Adoption** (2 min.)
The order in which items will be heard may be adjusted at this time. In addition, items may be removed from or placed on the Consent Calendar at this time.
5. **Announcements through the Chair** (2 min.)
6. **Open Forum** (3 minutes per person limit)
7. **Presentations, Discussion & Action Items** (80 min.)
 - a. Presentation: IR Site 3 Project Update (25 min.), Bill Carson, Terraphase. Q&A (10 min.)
 - b. Presentation: Love Never Fails (15 min.), Vanessa Scott, Executive Director. Q&A (5 min.)
 - c. Discussion: Replacement of Vice Chair to Fulfill Term of Mary H. Sundance (20 min.)
 - d. Discussion: PMCAC Schedule for Years 2015 and 2016 (5 min.)
8. **Staff Reports** (10 min.)
Following discussion of each item, the Committee may vote to make recommendations to staff or to the City Council.
 - a. Project Manager's Staff Report (10 min.) – including
 1. Expenditures and balance from the Navy Escrow Fund
 2. Expenditures and balance from the General Fund
 3. Insurance Reporting filings
 4. Lease/occupation status for all Pt Molate users
 5. Monthly summary of security incidents
 6. Monthly summary of authorized entries
 7. Caretaker Summary
 8. Beach Park
 9. IR Site 3 Remediation and Abatement Project
 10. Other: Pt Molate Recognition

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9. Consent Calendar (2 min.)

Items on the consent calendar are considered matters requiring little or no discussion and will be acted upon in one motion

- a. APPROVE – PMCAC meeting minutes of October 20, 2014

10. PMCAC Quarterly Report to City Council (15 min.)

a.

11. Future Agenda Items (5 min.)

a.

12. City Council Liaison Reports (12 min.)

- a. Report by Councilmember/Mayor McLaughlin regarding recent issues in Richmond relevant to the Advisory Committee. (10 min.)
b. PMCAC appointment status – TBD (2 min.)

13. Chair and Sub-Committee Reports (24 min.)

Following discussion of each item, the Committee may vote to make recommendations to staff or to the City Council.

- a. Clean-Up and Restoration (10 min.)
1. Monthly Report for September 2014
2. Monthly Report for October 2014
3. Monthly Report for November 2014
4. 3Q 2014 QMR USTs
5. 3Q 2014 SMR PGWTP
6. ACE Report – June to November, 2014
- b. Community Outreach (3 min.)
1. Review of previous month's activities and plans for next month
2. Review of schedule for Neighborhood Council, Sr. Center presentations
- c. Grant Development (2 min.)
1. Grant App. Status
- d. Pt. Molate Beach (5 min.)
1.
- e. Invasive Species (2 min.)
1.
- f. Chair (2 min.)
1. Identification of pending schedule conflicts

14. Adjournment of PMCAC regular meeting

15. Assemblage of PMCAC Standing Sub-Committees

Scheduled Meetings

Committee Meeting - Monday, January 26, 2015, 6:30 pm

This meeting is held in a building that is accessible to people with disabilities. Persons with disabilities, who require auxiliary aids of services using city facilities, services or programs or would like information of the city's compliance with the American Disabilities Act (ADA) of 1990, contact: Rochelle Monk, City of Richmond (510) 620-6511 (voice).

Pt. Molate Community Advisory Committee Staff Liaison Contact: Craig K. Murray (510) 307-8140, craig_murray@ci.richmond.ca.us.

Agenda and minute information on the PMCAC can be found on the

City Clerk's web location: <http://ca-richmond2.civicplus.com/index.aspx?NID=2442>

Additional correspondence can be directed to PtMolateCAC@gmail.com

PMCAC Repository Information is available at: <https://docs.google.com/open?id=0B9WXrZeb-72MzVkJZWQ1ZDQ0tNW1wNC00ZjE4LTgxYictOTQvMDk4Y2FjNDYw>

Craig Murray

From: Craig Murray
Sent: Tuesday, November 18, 2014 4:37 PM
To: Soco Montore; Janet Johnson
Subject: RE: Public Meetings Calendar

Point Molate Community Advisory Committee (PMCAC)

City Council est. PMCAC in 2011 as the primary channel for input to the City Council on all matters related to the Point Molate area of Richmond, including clean-up, restoration, sustainable development and use. PMCAC generally meets the 4th Monday nights in January and February and the 3rd Monday nights for each month during the balance of the year. Mtgs. Are held at 440 Civic Center Plaza, Multi-Purpose Room. Meeting time: 6:30 -9:00pm. Contact Information: Craig K. Murray, Staff Liaison, 510-307-8188. Further Information on PMCAC: <http://ca-richmond2.civicplus.com/index.aspx?NID=2442>

Soco: Specific Mtg. Dates for 2015 and 2016 as you helped set up for me this week:
dates for PMCAC at the 440 MP Room for 2015:

Jan. 26 -
Feb. 27 – I booked Feb. 23rd ✓
Mar.16
Apr.20
May 18
June 15
July 20
Aug. 17
Sept. 21
Oct. 19
Nov. 16
Dec. 21

Per our conversation, I would like to set up PMCAC for MP Room for 2016 as well. 4th Mondays for Jan.and Feb. and 3rd Mon. for balance of 2016.

These are proposed dates:

Jan. 25
Feb.22
Mar.21
Apr.18
May 16
June 20
July 18
Aug.15
Sept.19
Oct.17
Nov.21
Dec.19

Let me know if you need any other PMCAC information and thanks for posting to Web. Note that PMCAC is looking for members so those interested Richmond residents should apply to the City Clerk and Mayor's Office.

Craig K. Murray, SR/WA
Pt Molate Community Advisory Committee Staff Liaison
Development Project Manager II
Successor Agency, Engineering Department
450 Civic Center Plaza, 2nd Floor
Richmond, CA 94804-1630
510-307-8091
510-307-8188 direct
510-307-8116 fax

From: Soco Montore
Sent: Tuesday, November 18, 2014 4:16 PM
To: Craig Murray; Janet Johnson
Subject: Public Meetings Calendar
Importance: High

Hello Janet and Craig,

The IT Department created, by the City Manager's request, a 'Public Meetings' calendar. Would you please email me the dates or recurrence meetings for your commissions and I will post them on the web. Also, you might want to write a small description of what your commission is about. See below for reference.

Thanks,



Neighborhood Council Meetings

Parkview Neighborhood Council

November 18, 6:00 PM - 8:00 PM @ Anderson Community Center

Come find out what is happening in your neighborhood. You can also share your ideas and voice your concerns.

[More Details](#)

Event Details [Return to Previous](#)



Parkview Neighborhood Council



Tuesday, November 18

Come find out what is happening in your neighborhood. You can also share your ideas and voice your concerns.

Date: November 18, 2014
Time: 6:00 PM - 8:00 PM
Location: Anderson Community Center
Address: 960 South 47th Street
Richmond, CA 94804
Contact: Jessie Hall, President (510) 235-1034
Cost: Free
Links: [Richmond Neighborhood Coordinating Council](#)



Soco Montore

CITY OF RICHMOND | City Manager's Office
450 Civic Center Plaza, Suite 300 | Richmond, CA 94804
Tel: 510-620-5458 | Fax: 510-620-6542 | soco_montore@ci.richmond.ca.us |



Pt Molate Report

PMCAC #43 December 8, 2014

Expenditures and balance from Navy Escrow Fund:

- Five Expenditures totaling \$1,201,992.18 thru October 25, 2014.
- Balance: \$17,360,013.22

Expenditures and balance from City General Fund:

- Expenditures to date for FY 14-15 total \$7,500.
- Balance: \$414,831.

Insurance Report filings

- Report through Nov.2014 provided at this Meeting.

Lease/Occupation status for all Pt. Molate Users

- No Caretaker review.
- Caretaker set to return on Monday, Dec. 15.
- Ground Water being removed from Building One c/o DP Security Staff

Monthly Summary of security incidents:

- October report enclosed.
- One significant incident reported for October 2014, 7 Officers assigned during month to perform security checks from upper ridge line to lower shoreline areas;
- Incident report states noted that while on patrol at 0839 on October 12, a broken window at building 87 was observed. The window's glass was broken but the window frame and inside guard were still intact.
- DP Security performed 49 Contacts during this period.

Monthly Summary of authorized entries:

- There were three public entry authorizations for prior month.
- One request was from Joan Garrett of PMCAC and Suzanne Brinkley of the National Park Service to tour the Warehouse Buildings, Cottages and the Beach Park. The third entry authorization was for an engineering company representative to tour the former rail right of way.

Caretaker Summary

- No Caretaker Report.
- DP Security Day Guard advised that the generator to power pump to pull ground water out of Winehaven, Building One is nearly out of gas. This was reported to Public Works Staff to respond accordingly. Public Works responded that Caretaker will return and be on site December 15 and can service the generator at that time.

- A large amount of ground water built up over the significant, continuous and much needed rains received during the first week of December, 2014. These rains caused a back up in the dirt/gravel lot across street from Pt Molate Beach Park Entrance and immediately adjacent to entrance fence and foundation of former US Navy Security Base Entrance Shack. I contacted Richmond Public Works and then Richmond Waste Water to request Veolia to seek out cause and resolve it. Enclosed from a Monday, December 1 field visit is the site condition picture:



Beach Park

- Charles Smith Crew has been performing regular clean up days and provided report that new Parks rep. for Pt Molate is Mark Maltagliati. Mark is well versed in horticulture and native plants and assisted during the hillside review of potential exclusion zones for proposed Goat grazing areas.
- A tour of the Romberg Center for Environmental Studies (Romberg) was coordinated for Monday, October 27 at 4pm for the PMCAC and interested associates. City of Richmond Environmental Manager Lynne Scarpa and her son attended. There is ongoing lecture series at Romberg on Weds. and Romberg has weblink on how to RSVP for future Lecture series. This information was in the September, 2014 PMCAC Project Manager Report. Romberg is responsible for Pt Molate, Pt San Pablo and areas in Richmond Eelgrass studies. Romberg has also performed fish studies at Pt Molate.

IR Site 3 Remediation and Abatement Project

- The anticipated Fall rain period has arrived and several, successive winter storms are looming.
- Despite the weather, significant amount of work has been completed including clearance of the 0-5 foot depth levels in each of the designated remediation areas.
- There are monthly reports and the ACE report that provides detail of the progress of the IR Site 3 Remediation and Abatement.
- George Leyva of the Regional Water Quality Control Board is retiring in December and asked me to forward good greetings to the PMCAC and to wish everyone a very Merry Christmas. George is being replaced by Margarete Beth and Ms. Beth should soon be available at future PMCAC meeting.
- Ms. Beth toured Pt Molate site and one of her first actions was to issue a Notice of Violation (NOV) due to a couple storm water protection areas that were not performing due to the recent high rains. Terraphase and Pacific States responded the same day and results proved satisfactory to Ms. Beth and the Regional Water Quality Control Board. Mr. Bill Carson of

Terraphase will be presenting tonight on the IR Site 3 project progress and can address this and various site activities.

- Job sign hotline/message number for members of the public: 510-307-8020 has not generated any significant number of calls. This number is on the job sign along Stenmark Road and our 24 hour/7 day a week Security can also help any concerned public. Most calls have been referred via contact with DP Security.
- Terraphase and NCE have been reviewing work of PSEC. Weekly Project Meetings continue and we review and discuss the current environmental work. Terraphase has assigned two field staff to oversee PSEC. Amongst the various tasks, Terraphase work involves sampling and managing those sampling results of the designated excavation areas. Final work relating to the excavation of all locations to the 0-5 foot level including the RCRA hazardous waste location is nearing completion. Survey data of these location excavations is being compiled. Terraphase is performing additional bottom and step-out sampling and this work is expected to continue once rain storms have subsided.
- Terraphase has provided reports from its air monitoring locations that to date dust has not exceeded action levels and the PGWTP has been run in compliance with the existing NPDES permit. Terraphase and Pacific States responded immediately and the same day to the Water Board's recent NOV issued on Storm Water protection.
- Construction task progress report show that soil import operations has conducted 362 truck loads with approximately 7,600 tons of import soil and export soil involved 290 truck loads with approximately 5,800 tons of export soil.
- An additional overburden pile, soil excavated from site and stored to be reused, has been created near the former Building 82 location. Work has been balancing the import and overburden areas and managing the timing of soil testing and excavation work.

Other – Pt Molate Recognition

- Pt Molate Stars: Special thanks to Committee Member Eduardo Martinez. Eduardo has served the PMCAC continuously since the first Committee monthly meeting in June, 2011. This will be Mr. Martinez' last PMCAC meeting as a Committee Member. A congratulations to Mr. Martinez in being elected to City Council and soon to be Richmond's newest City Council member. There are also few recent articles enclosed relating to Pt Molate. One article is on another Star of Pt Molate – Author Isabelle Allende. Ms. Allende has visited Pt Molate over the last few years and City of Richmond was graced to have several chapters of Ms.Allende's newest Book Ripper based on her visits to Pt Molate and the Pt San Pablo Peninsula. PMCAC congratulates Isabel Allende and her work for the United States of America in receiving the Presidential Medal of Freedom from President Obama on Monday, November 24.

Pt. Molate Remediation Budget Report
As of December 5, 2014

| Transactions | Date | Expenditures | Revenues | Balance |
|----------------------------------------------|------------|-----------------|-----------------|------------------|
| | | As of 12/5/2014 | As of 12/5/2014 | As of 12/5/2014 |
| State Water Resources Control Board | 12/3/2010 | \$ 3,553.88 | | \$ 23,297,717.97 |
| Savings Interest - November 2010 | 12/15/2010 | | \$ 5,110.49 | \$ 23,302,828.46 |
| Savings Interest - November 2010 | 12/15/2010 | | \$ 760.49 | \$ 23,303,588.95 |
| Arcadis US Inc. | 1/5/2011 | \$ 105,245.30 | | \$ 23,198,343.65 |
| RORE, Inc. | 1/5/2011 | \$ 31,581.00 | | \$ 23,166,762.65 |
| Terraphase Engineering, Inc. | 1/5/2011 | \$ 37,142.09 | | \$ 23,129,620.56 |
| Winehaven Partners, LLC | 1/5/2011 | \$ 5,418.11 | | \$ 23,124,202.45 |
| Contra Costa Environmental Health | 1/5/2011 | \$ 474.00 | | \$ 23,123,728.45 |
| City of Richmond - MoFo Reimbursement | 1/5/2011 | \$ 446.25 | | \$ 23,123,282.20 |
| FAFC Fee Slip - November 2010 | 1/5/2011 | \$ 300.00 | | \$ 23,122,982.20 |
| Savings Interest - December 2010 | 1/26/2011 | | \$ 654.76 | \$ 23,123,636.96 |
| Savings Interest - December 2010 | 1/26/2011 | | \$ 4,621.71 | \$ 23,128,258.67 |
| Savings Interest - December 2010 | 1/26/2011 | | \$ 4,951.46 | \$ 23,133,210.13 |
| FAFC Fee Slip - December 2010 | 2/8/2011 | \$ 300.00 | | \$ 23,132,910.13 |
| FAFC Fee Slip - January 2011 | 2/8/2011 | \$ 300.00 | | \$ 23,132,610.13 |
| Terraphase Engineering, Inc. | 2/16/2011 | \$ 63,617.92 | | \$ 23,068,992.21 |
| Winehaven Partners, LLC | 2/16/2011 | \$ 2,753.49 | | \$ 23,066,238.72 |
| Contra Costa Environmental Health | 2/16/2011 | \$ 474.00 | | \$ 23,065,764.72 |
| Savings Interest - January 2011 | 2/28/2011 | | \$ 567.29 | \$ 23,066,332.01 |
| Savings Interest - January 2011 | 2/28/2011 | | \$ 2,056.91 | \$ 23,068,388.92 |
| Savings Interest - January 2011 | 2/28/2011 | | \$ 4,918.91 | \$ 23,073,307.83 |
| Savings Interest - February 2011 | 3/1/2011 | | \$ 1,795.24 | \$ 23,075,103.07 |
| Bank Charges - February 2011 | 3/2/2011 | \$ 35.00 | | \$ 23,075,068.07 |
| Savings Interest Adjustment - February 2011 | 3/3/2011 | | \$ 411.38 | \$ 23,075,479.45 |
| Savings Interest - February 2011 | 3/3/2011 | | \$ 504.17 | \$ 23,075,983.62 |
| Savings Interest - June 2010 | 3/7/2011 | | \$ (493.14) | \$ 23,075,490.48 |
| Bank Charge | 3/7/2011 | | \$ 20.00 | \$ 23,075,510.48 |
| Savings Interest - July 2010 | 3/7/2011 | | \$ (732.37) | \$ 23,074,778.11 |
| Savings Interest - August 2010 | 3/7/2011 | | \$ (773.33) | \$ 23,074,004.78 |
| Savings Interest - September 2010 | 3/7/2011 | | \$ (725.31) | \$ 23,073,279.47 |
| Savings Interest | 3/7/2011 | | \$ 2,704.15 | \$ 23,075,983.62 |
| Savings Interest - February 2011 | 3/28/2011 | | \$ - | \$ 23,075,983.62 |
| Savings Interest - February 2011 | 3/28/2011 | | \$ 4,435.35 | \$ 23,080,418.97 |
| Bank Charges - February 2010 | 3/28/2011 | \$ 35.00 | | \$ 23,080,383.97 |
| Savings Interest - March 2011 | 4/11/2011 | | \$ 1,150.69 | \$ 23,081,534.66 |
| Savings Interest - March 2011 | 4/11/2011 | | \$ 1,150.69 | \$ 23,082,685.35 |
| Terraphase Engineering, Inc. c/o Bookkeeping | 4/18/2011 | \$ 168,063.37 | | \$ 22,914,621.98 |
| Winehaven Partners, LLC | 4/18/2011 | \$ 2,680.76 | | \$ 22,911,941.22 |
| State Water Resources Control Board | 4/18/2011 | \$ 7,765.81 | | \$ 22,904,175.41 |
| FAFC Fee Slip - Feb. to April 2011 | 4/18/2011 | \$ 900.00 | | \$ 22,903,275.41 |
| Bank Charges - March 2011 | 4/25/2011 | \$ (35.00) | | \$ 22,903,310.41 |
| Savings Interest - March 2011 | 4/25/2011 | | \$ 4,904.82 | \$ 22,908,215.23 |
| Savings Interest - March 2011 | 4/25/2011 | | \$ 430.34 | \$ 22,908,645.57 |
| Savings Interest - March 2011 | 4/25/2011 | | \$ 82.19 | \$ 22,908,727.76 |
| FAFC Fee Slip - May 2011 | 5/6/2011 | \$ 300.00 | | \$ 22,908,427.76 |
| Savings Interest - April 2011 | 5/18/2011 | | \$ 4,575.58 | \$ 22,913,003.34 |
| Savings Interest - April 2011 | 5/18/2011 | | \$ 1,024.62 | \$ 22,914,027.96 |
| Savings Interest - April 2011 | 5/18/2011 | | \$ 1,025.75 | \$ 22,915,053.71 |
| Savings Interest - April 2011 | 5/18/2011 | | \$ 415.61 | \$ 22,915,469.32 |
| Savings Interest - March 2011 | 5/25/2011 | | \$ 2,058.59 | \$ 22,917,527.91 |
| Savings Interest - April 2011 | 5/25/2011 | | \$ 2,180.76 | \$ 22,919,708.67 |
| Terraphase Engineering, Inc | 6/6/2011 | \$ 78,656.54 | | \$ 22,841,052.13 |
| Winehaven Partners, LLC | 6/6/2011 | \$ 362.75 | | \$ 22,840,689.38 |
| FAFC Fee Slip - June 2011 | 6/6/2011 | \$ 300.00 | | \$ 22,840,389.38 |
| Savings Interest - May 2011 | 6/22/2011 | | \$ 1,710.88 | \$ 22,842,100.26 |
| Savings Interest - May 2011 | 6/22/2011 | | \$ 5,027.83 | \$ 22,847,128.09 |

Pt. Molate Remediation Budget Report
As of December 5, 2014

| Transactions | Date | Expenditures As of 12/5/2014 | Revenues As of 12/5/2014 | Balance As of 12/5/2014 |
|--------------------------------------------------------|------------|---------------------------------|-----------------------------|----------------------------|
| Savings Interest - May 2011 | 6/22/2011 | | \$ 427.76 | \$ 22,847,555.85 |
| Savings Interest - May 2011 | 6/22/2011 | | \$ 523.78 | \$ 22,848,079.63 |
| Savings Interest - May 2011 | 6/22/2011 | | \$ 1,049.53 | \$ 22,849,129.16 |
| Savings Interest - May 2011 | 6/22/2011 | | \$ 1,049.53 | \$ 22,850,178.69 |
| Difference between staff calculations and FAFC balance | 6/30/2011 | | \$ 8.63 | \$ 22,850,187.32 |
| Terraphase Engineering, Inc. c/o Bookkeeping | 7/7/2011 | \$ 66,639.77 | | \$ 22,783,547.55 |
| Winehaven Partners, LLC | 7/7/2011 | \$ 4,352.37 | | \$ 22,779,195.18 |
| Savings Interest - June 2011 | 7/18/2011 | | \$ 7,000.65 | \$ 22,786,195.83 |
| Savings Interest - June 2011 | 7/18/2011 | | \$ 419.20 | \$ 22,786,615.03 |
| Savings Interest - June 2011 | 7/20/2011 | | \$ 2,034.00 | \$ 22,788,649.03 |
| Terraphase Engineering, Inc. c/o Bookkeeping | 7/29/2011 | \$ 37,573.67 | | \$ 22,751,075.36 |
| Winehaven Partners, LLC | 7/29/2011 | \$ 574.96 | | \$ 22,750,500.40 |
| State Water Resources Control Board | 7/29/2011 | \$ 8,397.38 | | \$ 22,742,103.02 |
| FAFC Fee Slip - July 2011 | 7/29/2011 | \$ 300.00 | | \$ 22,741,803.02 |
| Terraphase Engineering, Inc. c/o Bookkeeping | 8/23/2011 | \$ 99,184.28 | | \$ 22,642,618.74 |
| Winehaven Partners, LLC | 8/23/2011 | \$ 221.78 | | \$ 22,642,396.96 |
| Contra Costa Environmental Health | 8/23/2011 | \$ 474.00 | | \$ 22,641,922.96 |
| FAFC Fee Slip - August 2011 | 8/23/2011 | \$ 300.00 | | \$ 22,641,622.96 |
| Savings Interest - July 2011 | 8/24/2011 | | \$ 7,096.07 | \$ 22,648,719.03 |
| Savings Interest - July 2011 | 8/24/2011 | | \$ 2,097.56 | \$ 22,650,816.59 |
| Savings Interest | 9/1/2011 | | \$ 8,047.46 | \$ 22,658,864.05 |
| City of Richmond - MoFo Reimbursement | 9/8/2011 | \$ 3,098.75 | | \$ 22,655,765.30 |
| City of Richmond - Nichols Reimbursement | 9/8/2011 | \$ 9,655.72 | | \$ 22,646,109.58 |
| FAFC Fee Slip - September 2011 | 9/8/2011 | \$ 300.00 | | \$ 22,645,809.58 |
| Terraphase Engineering, Inc. c/o Bookkeeping | 9/14/2011 | \$ 109,635.96 | | \$ 22,536,173.62 |
| Winehaven Partners, LLC | 9/14/2011 | \$ 89.96 | | \$ 22,536,083.66 |
| Savings Interest - August 2011 | 9/19/2011 | | \$ 2,090.17 | \$ 22,538,173.83 |
| Savings Interest - September 2011 | 10/12/2011 | | \$ 6,224.06 | \$ 22,544,397.89 |
| Terraphase Engineering, Inc. c/o Bookkeeping | 10/21/2011 | \$ 51,791.39 | | \$ 22,492,606.50 |
| Winehaven Partners, LLC | 10/21/2011 | \$ 136.55 | | \$ 22,492,469.95 |
| City of Richmond - MoFo Reimbursement | 10/21/2011 | \$ 7,505.00 | | \$ 22,484,964.95 |
| Morrison & Foerster LLP | 10/21/2011 | \$ 3,520.00 | | \$ 22,481,444.95 |
| Nichols Consulting Engineers, CHTD | 10/21/2011 | \$ 6,234.50 | | \$ 22,475,210.45 |
| State Water Resources Control Board | 10/21/2011 | \$ 30,340.20 | | \$ 22,444,870.25 |
| PG&E | 10/21/2011 | \$ 6,626.33 | | \$ 22,438,243.92 |
| Savings Interest - September 2011 | 10/26/2011 | | \$ 1,997.61 | \$ 22,440,241.53 |
| Bank Saving Charge | 11/1/2011 | \$ 20.00 | | \$ 22,440,221.53 |
| Savings Interest - October 2011 | 11/1/2011 | | \$ 1,265.06 | \$ 22,441,486.59 |
| Terraphase Engineering, Inc. c/o Bookkeeping | 11/14/2011 | \$ 71,065.26 | | \$ 22,370,421.33 |
| Winehaven Partners, LLC | 11/14/2011 | \$ 127.23 | | \$ 22,370,294.10 |
| Contra Costa Environmental Health | 11/14/2011 | \$ 474.00 | | \$ 22,369,820.10 |
| Morrison & Foerster LLP | 11/14/2011 | \$ 1,933.75 | | \$ 22,367,886.35 |
| Savings Interest - October 2011 | 11/21/2011 | | \$ 2,030.42 | \$ 22,369,916.77 |
| Terraphase Engineering, Inc. c/o Bookkeeping | 12/8/2011 | \$ 158,309.56 | | \$ 22,211,607.21 |
| Winehaven Partners, LLC | 12/8/2011 | \$ 127.36 | | \$ 22,211,479.85 |
| Morrison & Foerster LLP | 12/8/2011 | \$ 5,305.00 | | \$ 22,206,174.85 |
| Nichols Consulting Engineers, CHTD | 12/8/2011 | \$ 4,845.00 | | \$ 22,201,329.85 |
| State Water Resources Control Board | 12/8/2011 | \$ 36,003.36 | | \$ 22,165,326.49 |
| PG&E | 12/8/2011 | \$ 3,016.85 | | \$ 22,162,309.64 |
| FAFC Fee Slip - November & December 2011 | 12/8/2011 | \$ 600.00 | | \$ 22,161,709.64 |
| Savings Interest - November 2011 | 12/12/2011 | | \$ 1,955.50 | \$ 22,163,665.14 |
| Terraphase Engineering, Inc. | 1/25/2012 | \$ 110,282.57 | | \$ 22,053,382.57 |
| Winehaven Partners, LLC | 1/25/2012 | \$ 127.42 | | \$ 22,053,255.15 |
| Morrison & Foerster LLP | 1/25/2012 | \$ 297.50 | | \$ 22,052,957.65 |
| State Water Resources Control Board | 1/25/2012 | \$ 11,195.00 | | \$ 22,041,762.65 |
| Contra Costa Health Services | 1/25/2012 | \$ 395.00 | | \$ 22,041,367.65 |

Pt. Molate Remediation Budget Report
As of December 5, 2014

| Transactions | Date | Expenditures | Revenues | Balance |
|-----------------------------------------------|------------|-----------------|-----------------|------------------|
| | | As of 12/5/2014 | As of 12/5/2014 | As of 12/5/2014 |
| Savings Interest - Decemberr 2011 | 1/30/2012 | | \$ 2,005.79 | \$ 22,043,373.44 |
| Savings Interest - January 2012 | 2/22/2012 | | \$ 1,997.55 | \$ 22,045,370.99 |
| FAFC Fee Slip - January & February 2012 | 2/29/2012 | \$ 600.00 | | \$ 22,044,770.99 |
| FAFC Fee Slip - March 2012 | 3/8/2012 | \$ 300.00 | | \$ 22,044,470.99 |
| FAFC Fee Slip - October 2011 | 3/8/2012 | \$ 300.00 | | \$ 22,044,170.99 |
| Savings Interest - February 2012 | 3/14/2012 | | \$ 1,860.86 | \$ 22,046,031.85 |
| Terraphase Engineering, Inc. | 3/15/2012 | \$ 61,726.26 | | \$ 21,984,305.59 |
| Terraphase Engineering, Inc. | 3/15/2012 | \$ 145,489.51 | | \$ 21,838,816.08 |
| Morrison & Foerster LLP | 3/15/2012 | \$ 5,801.25 | | \$ 21,833,014.83 |
| State Water Resources Control Board | 3/15/2012 | \$ 48,269.05 | | \$ 21,784,745.78 |
| PG&E | 3/15/2012 | \$ 3,026.91 | | \$ 21,781,718.87 |
| FAFC Fee Slip - April 2012 | 4/16/2012 | \$ 300.00 | | \$ 21,781,418.87 |
| Terraphase Engineering, Inc. | 4/23/2012 | \$ 121,263.22 | | \$ 21,660,155.65 |
| Winehaven Partners, LLC | 4/23/2012 | \$ 137.42 | | \$ 21,660,018.23 |
| Winehaven Partners, LLC | 4/23/2012 | | \$ 127.42 | \$ 21,660,145.65 |
| Morrison & Foerster LLP | 4/23/2012 | \$ 1,611.25 | | \$ 21,658,534.40 |
| Savings Interest - March 2012 | 4/30/2012 | | \$ 1,979.63 | \$ 21,660,514.03 |
| FAFC Fee Slip - May 2012 | 5/18/2012 | \$ 300.00 | | \$ 21,660,214.03 |
| Terraphase Engineering, Inc. | 5/18/2012 | \$ 154,907.80 | | \$ 21,505,306.23 |
| Morrison & Foerster LLP | 5/18/2012 | \$ 297.50 | | \$ 21,505,008.73 |
| Savings Interest - April 2012 | 5/21/2012 | | \$ 1,900.11 | \$ 21,506,908.84 |
| FAFC Fee Slip - May 2012 | 6/7/2012 | \$ 290.00 | | \$ 21,506,618.84 |
| Savings Interest - May 2012 | 6/18/2012 | | \$ 1,950.31 | \$ 21,508,569.15 |
| Terraphase Engineering, Inc. | 7/9/2012 | \$ 129,899.78 | | \$ 21,378,669.37 |
| Morrison & Foerster LLP | 7/9/2012 | \$ 1,041.25 | | \$ 21,377,628.12 |
| City of Richmond - MoFo Reimbursement | 7/9/2012 | \$ 10,614.35 | | \$ 21,367,013.77 |
| AT&T | 7/9/2012 | \$ 34.16 | | \$ 21,366,979.61 |
| State Water Resources Control Board | 7/9/2012 | \$ 40,507.27 | | \$ 21,326,472.34 |
| City of Richmond - Single audit Reimbursement | 7/9/2012 | \$ 10,234.00 | | \$ 21,316,238.34 |
| Nichols Consulting Engineers, CHTD | 7/9/2012 | \$ 22,670.75 | | \$ 21,293,567.59 |
| Savings Interest - June 2012 | 7/16/2012 | | \$ 1,879.15 | \$ 21,295,446.74 |
| Terraphase Engineering, Inc. | 7/20/2012 | \$ 133,279.02 | | \$ 21,162,167.72 |
| Savings Interest - July 2012 | 8/22/2012 | | \$ 1,929.33 | \$ 21,164,097.05 |
| Terraphase Engineering, Inc. | 8/29/2012 | \$ 70,585.19 | | \$ 21,093,511.86 |
| Contra Costa Health Services | 8/29/2012 | \$ 632.00 | | \$ 21,092,879.86 |
| Savings Interest - August 2012 | 9/12/2012 | | \$ 1,923.15 | \$ 21,094,803.01 |
| Terraphase Engineering, Inc. | 9/19/2012 | \$ 68,665.72 | | \$ 21,026,137.29 |
| FAFC Fee Slip - May 2012 | 10/1/2012 | \$ 900.00 | | \$ 21,025,237.29 |
| FAFC Fee Slip - May 2012 | 10/9/2012 | \$ 300.00 | | \$ 21,024,937.29 |
| Savings Interest - September 2012 | 10/15/2012 | | \$ 1,853.35 | \$ 21,026,790.64 |
| Terraphase Engineering, Inc. | 10/30/2012 | \$ 103,672.81 | | \$ 20,923,117.83 |
| Contra Costa Health Services | 10/30/2012 | \$ 316.00 | | \$ 20,922,801.83 |
| State Water Resources Control Board | 10/30/2012 | \$ 31,116.76 | | \$ 20,891,685.07 |
| Savings Interest - October 2012 | 11/16/2012 | | \$ 1,911.44 | \$ 20,893,596.51 |
| State Water Resources Control Board | 12/6/2012 | \$ 11,195.00 | | \$ 20,882,401.51 |
| Nichols Consulting Engineers, CHTD | 12/6/2012 | \$ 12,945.00 | | \$ 20,869,456.51 |
| Terraphase Engineering, Inc. | 12/6/2012 | \$ 174,878.31 | | \$ 20,694,578.20 |
| FAFC Fee Slip - November 2012 | 12/11/2012 | \$ 300.00 | | \$ 20,694,278.20 |
| FAFC Fee Slip - December 2012 | 12/11/2012 | \$ 300.00 | | \$ 20,693,978.20 |
| Savings Interest - Novemeber 2012 | 12/19/2012 | | \$ 1,838.75 | \$ 20,695,816.95 |
| Nichols Consulting Engineers, CHTD | 12/21/2012 | \$ 2,016.64 | | \$ 20,693,800.31 |
| Terraphase Engineering, Inc. | 12/21/2012 | \$ 269,077.05 | | \$ 20,424,723.26 |
| FAFC Fee Slip - January 2013 | 1/7/2013 | \$ 300.00 | | \$ 20,424,423.26 |
| Savings Interest - December 2012 | 1/23/2013 | | \$ 1,885.68 | \$ 20,426,308.94 |
| Nichols Consulting Engineers, CHTD | 1/29/2013 | \$ 1,905.00 | | \$ 20,424,403.94 |
| FAFC Fee Slip - February 2013 | 2/8/2013 | \$ 300.00 | | \$ 20,424,103.94 |
| Terraphase Engineering, Inc. | 2/12/2013 | \$ 281,577.64 | | \$ 20,142,526.30 |
| Contra Costa Health Services | 2/12/2013 | \$ 316.00 | | \$ 20,142,210.30 |
| Savings Interest - January 2013 | 2/13/2013 | | \$ 3,340.54 | \$ 20,145,550.84 |
| FAFC Fee Slip - March 2013 | 3/4/2013 | \$ 300.00 | | \$ 20,145,250.84 |
| Savings Interest - February 2013 | 3/18/2013 | | \$ 3,040.52 | \$ 20,148,291.36 |
| Terraphase Engineering, Inc. | 4/2/2013 | \$ 202,972.88 | | \$ 19,945,318.48 |

Pt. Molate Remediation Budget Report
As of December 5, 2014

| Transactions | Date | Expenditures As of 12/5/2014 | Revenues As of 12/5/2014 | Balance As of 12/5/2014 |
|----------------------------------------------------|------------|---------------------------------|-----------------------------|----------------------------|
| State Water Resources Control Board | 4/2/2013 | \$ 23,492.08 | | \$ 19,921,826.40 |
| FAFC Fee Slip - April 2013 | 4/4/2013 | \$ 300.00 | | \$ 19,921,526.40 |
| Savings Interest - March 2013 | 4/16/2013 | | \$ 3,346.60 | \$ 19,924,873.00 |
| Terraphase Engineering, Inc. | 4/30/2013 | \$ 82,590.63 | | \$ 19,842,282.37 |
| Terraphase Engineering, Inc. | 5/1/2013 | \$ 75,316.43 | | \$ 19,766,965.94 |
| FAFC Fee Slip - May 2013 | 5/1/2013 | \$ 300.00 | | \$ 19,766,665.94 |
| Savings Interest - April 2013 | 5/13/2013 | | \$ 3,206.73 | \$ 19,769,872.67 |
| Savings Interest - May 2013 | 6/14/2013 | | \$ 3,287.38 | \$ 19,773,160.05 |
| Terraphase Engineering, Inc. | 6/14/2013 | \$ 43,556.01 | | \$ 19,729,604.04 |
| Contra Costa Health Services | 6/14/2013 | \$ 348.00 | | \$ 19,729,256.04 |
| Savings Interest - June 2013 | 7/10/2013 | | \$ 3,180.04 | \$ 19,732,436.08 |
| FAFC Fee Slip - June & July 2013 | 8/2/2013 | \$ 600.00 | | \$ 19,731,836.08 |
| Terraphase Engineering, Inc. | 8/8/2013 | \$ 44,555.23 | | \$ 19,687,280.85 |
| Contra Costa Health Services | 8/8/2013 | \$ 348.00 | | \$ 19,686,932.85 |
| State Water Resources Control Board | 8/8/2013 | \$ 10,078.39 | | \$ 19,676,854.46 |
| Terraphase Engineering, Inc. | 8/8/2013 | \$ 60,528.86 | | \$ 19,616,325.60 |
| Nichols Consulting Engineers, CHTD | 8/8/2013 | \$ 1,046.00 | | \$ 19,615,279.60 |
| Savings Interest - July 2013 | 8/12/2013 | | \$ 1,824.74 | \$ 19,617,104.34 |
| Savings Interest - August 2013 | 9/11/2013 | | \$ 1,818.23 | \$ 19,618,922.57 |
| Terraphase Engineering, Inc. | 10/17/2013 | \$ 51,248.57 | | \$ 19,567,674.00 |
| Nichols Consulting Engineers, CHTD | 10/17/2013 | \$ 24,745.00 | | \$ 19,542,929.00 |
| Terraphase Engineering, Inc. | 11/15/2013 | \$ 28,351.81 | | \$ 19,514,577.19 |
| Terraphase Engineering, Inc. | 12/18/2013 | \$ 68,604.41 | | \$ 19,445,972.78 |
| Contra Costa Health Services | 12/18/2013 | \$ 348.00 | | \$ 19,445,624.78 |
| State Water Resources Control Board | 12/18/2013 | \$ 1,952.67 | | \$ 19,443,672.11 |
| State Water Resources Control Board | 12/18/2013 | \$ 11,877.00 | | \$ 19,431,795.11 |
| Terraphase Engineering, Inc. | 12/20/2013 | \$ 66,328.38 | | \$ 19,365,466.73 |
| Interest earned | | | \$ 409.95 | \$ 19,365,876.68 |
| Union Bank Fee | | \$ 1,560.00 | | \$ 19,364,316.68 |
| Terraphase Engineering, Inc. | 2/10/2014 | \$ 65,579.43 | | \$ 19,298,737.25 |
| Contra Costa Health Services | 2/10/2014 | \$ 348.00 | | \$ 19,298,389.25 |
| State Water Resources Control Board | 2/10/2014 | \$ 19,032.82 | | \$ 19,279,356.43 |
| Terraphase Engineering, Inc. | 3/17/2014 | \$ 103,683.69 | | \$ 19,175,672.74 |
| Terraphase Engineering, Inc. | 3/27/2014 | \$ 102,373.52 | | \$ 19,073,299.22 |
| State Water Resources Control Board | 3/27/2014 | \$ 6,224.57 | | \$ 19,067,074.65 |
| Terraphase Engineering, Inc. | 5/6/2014 | \$ 68,324.79 | | \$ 18,998,749.86 |
| Terraphase Engineering, Inc. | 6/3/2014 | \$ 61,640.00 | | \$ 18,937,109.86 |
| State Water Resources Control Board | 6/3/2014 | \$ 553.32 | | \$ 18,936,556.54 |
| Contra Costa Health Services | 6/3/2014 | \$ 348.00 | | \$ 18,936,208.54 |
| City of Richmond - 2012 Single Audit Reimbursement | 6/3/2014 | \$ 10,227.00 | | \$ 18,925,981.54 |
| City of Richmond - 2013 Single Audit Reimbursement | 6/3/2014 | \$ 9,200.00 | | \$ 18,916,781.54 |
| Terraphase Engineering, Inc. | 7/11/2014 | \$ 36,883.79 | | \$ 18,879,897.75 |
| Terraphase Engineering, Inc. | 8/2/2014 | \$ 52,505.63 | | \$ 18,827,392.12 |
| State Water Resources Control Board | 8/2/2014 | \$ 20,589.19 | | \$ 18,806,802.93 |
| Nichols Consulting Engineers, CHTD | 8/2/2014 | \$ 18,683.67 | | \$ 18,788,119.26 |
| Terraphase Engineering, Inc. | 9/2/2014 | \$ 51,882.72 | | \$ 18,736,236.54 |
| Union Bank - Annual Fees (9/1/14 - 8/31/15) | 9/17/2014 | \$ 1,060.00 | | \$ 18,735,176.54 |
| Terraphase Engineering, Inc. | 9/27/2014 | \$ 114,953.96 | | \$ 18,620,222.58 |
| Nichols Consulting Engineers, CHTD | 9/27/2014 | \$ 57,071.54 | | \$ 18,563,151.04 |
| BPXpress | 9/27/2014 | \$ 1,145.64 | | \$ 18,562,005.40 |
| Terraphase Engineering, Inc. | 10/25/2014 | \$ 95,929.77 | | \$ 18,466,075.63 |
| Pacific States Environmental Contractors, Inc. | 10/31/2014 | \$ 855,815.67 | | \$ 17,610,259.96 |
| State Water Resources Control Board | 11/19/2014 | \$ 34,327.45 | | \$ 17,575,932.51 |
| Terraphase Engineering, Inc. | 11/27/2014 | \$ 204,422.29 | | \$ 17,371,510.22 |
| State Water Resources Control Board | 11/27/2014 | \$ 11,497.00 | | \$ 17,360,013.22 |
| | | | | |
| | | | | |
| Current as of 12/5/2014 | | \$ 11,346,389.13 | \$ 206,402.35 | |
| Remaining Balance | | | | \$ 17,360,013.22 |

BAL.5

Pt. Molate Remediation Budget Report
As of November 19, 2014

| Vendors | Date | Expenditures As of 12/6/2014 | Revenues As of 12/6/2014 | Balance As of 12/6/2014 |
|----------------------------------------------------|-------------|-----------------------------------------|-------------------------------------|------------------------------------|
| BPXpress | | | | |
| BPXpress | 9/27/2014 | \$ 1,145.64 | | |
| TOTAL | | \$ 1,145.64 | | \$ 1,145.64 |
| City of Richmond - Reimbursements | | | | |
| City of Richmond - MoFo Reimbursement | 8/20/2010 | \$ 4,016.25 | | |
| City of Richmond - MoFo Reimbursement | 10/18/2010 | \$ 15,503.75 | | |
| City of Richmond - MoFo Reimbursement | 11/10/2010 | \$ 9,766.50 | | |
| City of Richmond - MoFo Reimbursement | 1/5/2011 | \$ 446.25 | | |
| City of Richmond - MoFo Reimbursement | 9/8/2011 | \$ 3,098.75 | | |
| City of Richmond - MoFo Reimbursement | 10/21/2011 | \$ 7,505.00 | | |
| City of Richmond - MoFo Reimbursement | 7/9/2012 | \$ 10,614.35 | | |
| City of Richmond - Nichols Reimbursement | 9/8/2011 | \$ 9,655.72 | | |
| City of Richmond - 2011 Single Audit Reimbursement | 7/9/2012 | \$ 10,234.00 | | |
| City of Richmond - 2012 Single Audit Reimbursement | 6/3/2014 | \$ 10,227.00 | | |
| City of Richmond - 2013 Single Audit Reimbursement | 6/3/2014 | \$ 9,200.00 | | |
| TOTAL | | \$ 90,267.57 | \$ - | \$ 90,267.57 |
| Contra Costa County | | | | |
| Contra Costa County | 7/15/2010 | \$ 1,264.00 | | |
| Contra Costa County | 10/18/2010 | \$ 632.00 | | |
| Contra Costa County - Refund | 11/19/2010 | \$ - | \$ 158.00 | Net Total* |
| TOTAL | | \$ 1,896.00 | \$ 168.00 | \$ 1,738.00 |
| Contra Costa Environmental Health | | | | |
| Contra Costa Environmental Health/CCHS | 1/5/2011 | \$ 474.00 | | |
| Contra Costa Environmental Health/CCHS | 2/16/2011 | \$ 474.00 | | |
| Contra Costa Environmental Health/CCHS | 8/23/2011 | \$ 474.00 | | |
| Contra Costa Environmental Health/CCHS | 11/14/2011 | \$ 474.00 | | |
| Contra Costa Environmental Health/CCHS | 1/25/2012 | \$ 395.00 | | |
| Contra Costa Environmental Health/CCHS | 8/29/2012 | \$ 632.00 | | |
| Contra Costa Environmental Health/CCHS | 10/30/2012 | \$ 316.00 | | |
| Contra Costa Environmental Health/CCHS | 2/12/2013 | \$ 316.00 | | |
| Contra Costa Environmental Health/CCHS | 6/14/2013 | \$ 348.00 | | |
| Contra Costa Environmental Health/CCHS | 8/8/2013 | \$ 348.00 | | |
| Contra Costa Environmental Health/CCHS | 12/18/2013 | \$ 348.00 | | |
| Contra Costa Environmental Health/CCHS | 2/10/2014 | \$ 348.00 | | |
| Contra Costa Environmental Health/CCHS | 6/3/2014 | \$ 348.00 | | |
| TOTAL | | \$ 5,295.00 | \$ - | \$ 5,295.00 |

Pt. Molate Remediation Budget Report
As of November 19, 2014

| Vendors | Date | Expenditures As of 12/6/2014 | Revenues As of 12/6/2014 | Balance As of 12/6/2014 |
|----------------------------------------------|------------|---------------------------------|-----------------------------|----------------------------|
| Escrow Account Holder Fees | | | | |
| FAFC Fee Slip - April 2012 | 4/16/2012 | \$ 300.00 | | |
| FAFC Fee Slip - April 2013 | 4/4/2013 | \$ 300.00 | | |
| FAFC Fee Slip - August 2010 | 9/13/2010 | \$ 300.00 | | |
| FAFC Fee Slip - August 2011 | 8/23/2011 | \$ 300.00 | | |
| FAFC Fee Slip - December 2010 | 2/8/2011 | \$ 300.00 | | |
| FAFC Fee Slip - December 2012 | 12/11/2012 | \$ 300.00 | | |
| FAFC Fee Slip - Feb. to April 2011 | 4/18/2011 | \$ 900.00 | | |
| FAFC Fee Slip - February 2013 | 2/8/2013 | \$ 300.00 | | |
| FAFC Fee Slip - January & February 2012 | 2/29/2012 | \$ 600.00 | | |
| FAFC Fee Slip - January 2011 | 2/8/2011 | \$ 300.00 | | |
| FAFC Fee Slip - January 2013 | 1/7/2013 | \$ 300.00 | | |
| FAFC Fee Slip - July 2011 | 7/29/2011 | \$ 300.00 | | |
| FAFC Fee Slip - June & July 2013 | 8/2/2013 | \$ 600.00 | | |
| FAFC Fee Slip - June 2011 | 6/6/2011 | \$ 300.00 | | |
| FAFC Fee Slip - March 2012 | 3/8/2012 | \$ 300.00 | | |
| FAFC Fee Slip - March 2013 | 3/4/2013 | \$ 300.00 | | |
| FAFC Fee Slip - May - Julu 2010 | 8/16/2010 | \$ 900.00 | | |
| FAFC Fee Slip - May 2011 | 5/6/2011 | \$ 300.00 | | |
| FAFC Fee Slip - May 2012 | 5/18/2012 | \$ 300.00 | | |
| FAFC Fee Slip - May 2012 | 6/7/2012 | \$ 290.00 | | |
| FAFC Fee Slip - May 2012 | 10/1/2012 | \$ 900.00 | | |
| FAFC Fee Slip - May 2012 | 10/9/2012 | \$ 300.00 | | |
| FAFC Fee Slip - May 2013 | 5/1/2013 | \$ 300.00 | | |
| FAFC Fee Slip - November & December 2011 | 12/8/2011 | \$ 600.00 | | |
| FAFC Fee Slip - November 2010 | 1/5/2011 | \$ 300.00 | | |
| FAFC Fee Slip - November 2012 | 12/11/2012 | \$ 300.00 | | |
| FAFC Fee Slip - October 2010 | 11/8/2010 | \$ 300.00 | | |
| FAFC Fee Slip - October 2011 | 3/8/2012 | \$ 300.00 | | |
| FAFC Fee Slip - September 2010 | 10/7/2010 | \$ 300.00 | | |
| FAFC Fee Slip - September 2011 | 9/8/2011 | \$ 300.00 | | |
| First American Fund Control | 11/1/2010 | \$ 2,704.15 | | |
| First American Fund Control (FAFC) Setup Fee | 4/20/2010 | \$ 1,000.00 | | |
| Union Bank Fees | 7/5/1905 | \$ 1,560.00 | | |
| Union Bank - Annual Fees (9/1/14 - 8/31/15) | 9/17/2014 | \$1,060.00 | | |
| TOTAL | | \$ 18,014.15 | \$ - | \$ 18,014.15 |

Pt. Molate Remediation Budget Report
As of November 19, 2014

| Vendors | Date | Expenditures As of 12/5/2014 | Revenues As of 12/5/2014 | Balance As of 12/5/2014 |
|-------------------------------------------------------|------------|---------------------------------|-----------------------------|----------------------------|
| Morrison & Foerster LLP | | | | |
| Morrison & Foerster LLP | 10/21/2011 | \$ 3,520.00 | | |
| Morrison & Foerster LLP | 11/14/2011 | \$ 1,933.75 | | |
| Morrison & Foerster LLP | 12/8/2011 | \$ 5,305.00 | | |
| Morrison & Foerster LLP | 1/25/2012 | \$ 297.50 | | |
| Morrison & Foerster LLP | 3/15/2012 | \$ 5,801.25 | | |
| Morrison & Foerster LLP | 4/23/2012 | \$ 1,611.25 | | |
| Morrison & Foerster LLP | 5/18/2012 | \$ 297.50 | | |
| Morrison & Foerster LLP | 7/9/2012 | \$ 1,041.25 | | |
| TOTAL | | \$ 19,807.50 | \$ - | \$ 19,807.50 |
| Nichols Consulting Engineers, CHTD | | | | |
| Nichols Consulting Engineers, CHTD | 10/21/2011 | \$ 6,234.50 | | |
| Nichols Consulting Engineers, CHTD | 12/8/2011 | \$ 4,845.00 | | |
| Nichols Consulting Engineers, CHTD | 7/9/2012 | \$ 22,670.75 | | |
| Nichols Consulting Engineers, CHTD | 12/6/2012 | \$ 12,945.00 | | |
| Nichols Consulting Engineers, CHTD | 12/21/2012 | \$ 2,016.64 | | |
| Nichols Consulting Engineers, CHTD | 1/29/2013 | \$ 1,905.00 | | |
| Nichols Consulting Engineers, CHTD | 8/8/2013 | \$ 1,046.00 | | |
| Nichols Consulting Engineers, CHTD | 10/17/2013 | \$ 24,745.00 | | |
| Nichols Consulting Engineers, CHTD | 8/1/2014 | \$ 18,683.67 | | |
| Nichols Consulting Engineers, CHTD | 9/27/2014 | \$ 57,071.54 | | |
| TOTAL | | \$ 162,163.10 | \$ - | \$ 162,163.10 |
| Pacific States Environmental Contractors, Inc. | | | | |
| Pacific States Environmental Contractors, Inc. | 10/31/2014 | \$ 855,815.67 | | |
| TOTAL | | \$ 855,815.67 | \$ - | \$ 855,815.67 |
| PG&E | | | | |
| PG&E | 10/21/2011 | \$ 6,626.33 | | |
| PG&E | 12/8/2011 | \$ 3,016.85 | | |
| PG&E | 3/15/2012 | \$ 3,026.91 | | |
| TOTAL | | \$ 12,670.09 | \$ - | \$ 12,670.09 |
| RORE, Inc. | | | | |
| RORE, Inc. | 1/5/2011 | \$ 31,581.00 | | |
| TOTAL | | \$ 31,581.00 | \$ - | \$ 31,581.00 |

Pt. Molate Remediation Budget Report
As of November 19, 2014

| Vendors | Date | Expenditures As of 12/6/2014 | Revenues As of 12/6/2014 | Balance As of 12/6/2014 |
|-----------------------------------|-----------|---------------------------------|-----------------------------|----------------------------|
| Savings Interest | | | | |
| Savings Interest | 9/1/2011 | | \$ 8,047.46 | |
| Savings Interest | 3/7/2011 | | \$ 2,704.15 | |
| Savings Interest - April 2010 | 5/10/2010 | | \$ 1,989.85 | |
| Savings Interest - April 2010 | 5/12/2010 | | \$ 3,218.95 | |
| Savings Interest - April 2011 | 5/18/2011 | | \$ 4,575.58 | |
| Savings Interest - April 2011 | 5/18/2011 | | \$ 1,024.62 | |
| Savings Interest - April 2011 | 5/18/2011 | | \$ 1,025.75 | |
| Savings Interest - April 2011 | 5/18/2011 | | \$ 415.61 | |
| Savings Interest - April 2011 | 5/25/2011 | | \$ 2,180.76 | |
| Savings Interest - April 2012 | 5/21/2012 | | \$ 1,900.11 | |
| Savings Interest - April 2013 | 5/13/2013 | | \$ 3,206.73 | |
| Savings Interest - August 2010 | 9/15/2010 | | \$ 773.33 | |
| Savings Interest - August 2010 | 9/15/2010 | | \$ 773.33 | |
| Savings Interest - August 2010 | 9/15/2010 | | \$ 2,564.97 | |
| Savings Interest - August 2010 | 9/15/2010 | | \$ 5,136.59 | |
| Savings Interest - August 2010 | 3/7/2011 | | \$ (773.33) | |
| Savings Interest - August 2011 | 9/19/2011 | | \$ 2,090.17 | |
| Savings Interest - August 2012 | 9/12/2012 | | \$ 1,923.15 | |
| Savings Interest - December 2010 | 1/26/2011 | | \$ 654.76 | |
| Savings Interest - December 2010 | 1/26/2011 | | \$ 4,621.71 | |
| Savings Interest - December 2010 | 1/26/2011 | | \$ 4,951.46 | |
| Savings Interest - December 2012 | 1/23/2013 | | \$ 1,885.68 | |
| Savings Interest - Decemberr 2011 | 1/30/2012 | | \$ 2,005.79 | |
| Savings Interest - February 2011 | 3/1/2011 | | \$ 1,795.24 | |
| Savings Interest - February 2011 | 3/3/2011 | | \$ 504.17 | |
| Savings Interest - February 2011 | 3/28/2011 | | \$ - | |
| Savings Interest - February 2011 | 3/28/2011 | | \$ 4,435.35 | |
| Savings Interest - February 2012 | 3/14/2012 | | \$ 1,860.86 | |
| Savings Interest - February 2013 | 3/18/2013 | | \$ 3,040.52 | |
| Savings Interest - January 2011 | 2/28/2011 | | \$ 567.29 | |
| Savings Interest - January 2011 | 2/28/2011 | | \$ 2,056.91 | |
| Savings Interest - January 2011 | 2/28/2011 | | \$ 4,918.91 | |
| Savings Interest - January 2012 | 2/22/2012 | | \$ 1,997.55 | |
| Savings Interest - January 2013 | 2/13/2013 | | \$ 3,340.54 | |
| Savings Interest - July 2010 | 8/11/2010 | | \$ 732.37 | |
| Savings Interest - July 2010 | 8/11/2010 | | \$ 732.37 | |
| Savings Interest - July 2010 | 8/11/2010 | | \$ 2,409.34 | |
| Savings Interest - July 2010 | 8/11/2010 | | \$ 4,830.04 | |
| Savings Interest - July 2010 | 3/7/2011 | | \$ (732.37) | |
| Savings Interest - July 2011 | 8/24/2011 | | \$ 7,096.07 | |
| Savings Interest - July 2011 | 8/24/2011 | | \$ 2,097.56 | |
| Savings Interest - July 2012 | 8/22/2012 | | \$ 1,929.33 | |
| Savings Interest - July 2013 | | | \$ 1,824.74 | |
| Savings Interest - June 2010 | 7/26/2010 | | \$ 493.14 | |
| Savings Interest - June 2010 | 7/26/2010 | | \$ 493.14 | |
| Savings Interest - June 2010 | 7/26/2010 | | \$ 2,852.41 | |
| Savings Interest - June 2010 | 7/26/2010 | | \$ 5,330.73 | |
| Savings Interest - June 2010 | 3/7/2011 | | \$ (493.14) | |
| Savings Interest - June 2011 | 7/18/2011 | | \$ 7,000.65 | |
| Savings Interest - June 2011 | 7/18/2011 | | \$ 419.20 | |
| Savings Interest - June 2011 | 7/20/2011 | | \$ 2,034.00 | |
| Savings Interest - June 2012 | 7/16/2012 | | \$ 1,879.15 | |
| Savings Interest - June 2013 | 7/10/2013 | | \$ 3,180.04 | |
| Savings Interest - March 2011 | 4/11/2011 | | \$ 1,150.69 | |
| Savings Interest - March 2011 | 4/11/2011 | | \$ 1,150.69 | |
| Savings Interest - March 2011 | 4/25/2011 | | \$ 4,904.82 | |
| Savings Interest - March 2011 | 4/25/2011 | | \$ 430.34 | |

Pt. Molate Remediation Budget Report
As of November 19, 2014

| Vendors | Date | Expenditures | Revenues | Balance |
|---------------------------------------------|------------|-----------------|----------------------|-----------------|
| | | As of 12/6/2014 | As of 12/6/2014 | As of 12/6/2014 |
| Savings Interest - March 2011 | 4/25/2011 | | \$ 82.19 | |
| Savings Interest - March 2011 | 5/25/2011 | | \$ 2,058.59 | |
| Savings Interest - March 2012 | 4/30/2012 | | \$ 1,979.63 | |
| Savings Interest - March 2013 | 4/16/2013 | | \$ 3,346.60 | |
| Savings Interest - May 2010 | 6/11/2010 | | \$ 2,712.51 | |
| Savings Interest - May 2010 | 6/11/2010 | | \$ 4,521.30 | |
| Savings Interest - May 2011 | 6/22/2011 | | \$ 1,710.88 | |
| Savings Interest - May 2011 | 6/22/2011 | | \$ 5,027.83 | |
| Savings Interest - May 2011 | 6/22/2011 | | \$ 427.76 | |
| Savings Interest - May 2011 | 6/22/2011 | | \$ 523.78 | |
| Savings Interest - May 2011 | 6/22/2011 | | \$ 1,049.53 | |
| Savings Interest - May 2011 | 6/22/2011 | | \$ 1,049.53 | |
| Savings Interest - May 2012 | 6/18/2012 | | \$ 1,950.31 | |
| Savings Interest - May 2013 | 6/14/2013 | | \$ 3,287.38 | |
| Savings Interest - November 2010 | 12/15/2010 | | \$ 5,110.49 | |
| Savings Interest - November 2010 | 12/15/2010 | | \$ 760.49 | |
| Savings Interest - November 2011 | 12/12/2011 | | \$ 1,955.50 | |
| Savings Interest - November 2012 | 12/19/2012 | | \$ 1,838.75 | |
| Savings Interest - October 2010 | 11/17/2010 | | \$ 696.94 | |
| Savings Interest - October 2010 | 11/17/2010 | | \$ 2,322.38 | |
| Savings Interest - October 2010 | 11/17/2010 | | \$ 4,647.05 | |
| Savings Interest - October 2011 | 11/1/2011 | | \$ 1,265.06 | |
| Savings Interest - October 2011 | 11/21/2011 | | \$ 2,030.42 | |
| Savings Interest - October 2012 | 11/16/2012 | | \$ 1,911.44 | |
| Savings Interest - September 2010 | 10/20/2010 | | \$ 725.31 | |
| Savings Interest - September 2010 | 10/20/2010 | | \$ 725.31 | |
| Savings Interest - September 2010 | 10/20/2010 | | \$ 2,405.12 | |
| Savings Interest - September 2010 | 10/20/2010 | | \$ 4,817.12 | |
| Savings Interest - September 2010 | 3/7/2011 | | \$ (725.31) | |
| Savings Interest - September 2011 | 10/12/2011 | | \$ 6,224.06 | |
| Savings Interest - September 2011 | 10/26/2011 | | \$ 1,997.61 | |
| Savings Interest - September 2012 | 10/15/2012 | | \$ 1,853.35 | |
| Savings Interest Adjustment - February 2011 | 3/3/2011 | | \$ 411.38 | |
| Revenue | 6/30/2011 | | \$ 8.63 | |
| Savings Interest - August 2013 | 9/11/2013 | | \$ 1,818.23 | |
| Interest | 7/5/1905 | | \$ 409.95 | |
| TOTAL | | | \$ 206,096.93 | |

Pt. Molate Remediation Budget Report
As of November 19, 2014

| Vendors | Date | Expenditures As of 12/5/2014 | Revenues As of 12/5/2014 | Balance As of 12/5/2014 |
|---------------------------------------------------|------------|---------------------------------|-----------------------------|----------------------------|
| State Water Resources Control Board | | | | |
| State Water Resources Control Board | 11/10/2010 | \$ 796.00 | | |
| State Water Resources Control Board | 12/3/2010 | \$ 3,553.88 | | |
| State Water Resources Control Board | 4/18/2011 | \$ 7,765.81 | | |
| State Water Resources Control Board | 7/29/2011 | \$ 8,397.38 | | |
| State Water Resources Control Board | 10/21/2011 | \$ 30,340.20 | | |
| State Water Resources Control Board | 12/8/2011 | \$ 36,003.36 | | |
| State Water Resources Control Board | 1/25/2012 | \$ 11,195.00 | | |
| State Water Resources Control Board | 3/15/2012 | \$ 48,269.05 | | |
| State Water Resources Control Board | 7/9/2012 | \$ 40,507.27 | | |
| State Water Resources Control Board | 10/30/2012 | \$ 31,116.76 | | |
| State Water Resources Control Board | 12/6/2012 | \$ 11,195.00 | | |
| State Water Resources Control Board | 4/2/2013 | \$ 23,492.08 | | |
| State Water Resources Control Board | 8/8/2013 | \$ 10,078.39 | | |
| State Water Resources Control Board (SCP Program) | 12/18/2013 | \$ 1,952.67 | | |
| State Water Resources Control Board | 12/18/2013 | \$ 11,877.00 | | |
| State Water Resources Control Board | 2/10/2014 | \$ 19,032.82 | | |
| State Water Resources Control Board | 3/27/2014 | \$ 6,224.57 | | |
| State Water Resources Control Board | 6/3/2014 | \$ 553.32 | | |
| State Water Resources Control Board | 8/2/2014 | \$ 20,589.19 | | |
| State Water Resources Control Board (SCP Program) | 11/19/2014 | \$ 34,327.45 | | |
| State Water Resources Control Board | 11/27/2014 | \$ 11,497.00 | | |
| TOTAL | | \$ 368,764.20 | \$ - | \$ 368,764.20 |
| Terraphase Engineering, Inc | | | | |
| Terraphase Engineering, Inc | 6/6/2011 | \$ 78,656.54 | | |
| Terraphase Engineering, Inc. | 1/5/2011 | \$ 37,142.09 | | |
| Terraphase Engineering, Inc. | 2/16/2011 | \$ 63,617.92 | | |
| Terraphase Engineering, Inc. | 1/25/2012 | \$ 110,282.57 | | |
| Terraphase Engineering, Inc. | 3/15/2012 | \$ 61,726.26 | | |
| Terraphase Engineering, Inc. | 3/15/2012 | \$ 145,489.51 | | |
| Terraphase Engineering, Inc. | 4/23/2012 | \$ 121,263.22 | | |
| Terraphase Engineering, Inc. | 5/18/2012 | \$ 154,907.80 | | |
| Terraphase Engineering, Inc. | 7/9/2012 | \$ 129,899.78 | | |
| Terraphase Engineering, Inc. | 7/20/2012 | \$ 133,279.02 | | |
| Terraphase Engineering, Inc. | 8/29/2012 | \$ 70,585.19 | | |
| Terraphase Engineering, Inc. | 9/19/2012 | \$ 68,665.72 | | |
| Terraphase Engineering, Inc. | 10/30/2012 | \$ 103,672.81 | | |
| Terraphase Engineering, Inc. | 12/6/2012 | \$ 174,878.31 | | |
| Terraphase Engineering, Inc. | 12/21/2012 | \$ 269,077.05 | | |
| Terraphase Engineering, Inc. | 2/12/2013 | \$ 281,577.64 | | |
| Terraphase Engineering, Inc. | 4/2/2013 | \$ 202,972.88 | | |
| Terraphase Engineering, Inc. | 4/30/2013 | \$ 82,590.63 | | |
| Terraphase Engineering, Inc. | 5/1/2013 | \$ 75,316.43 | | |
| Terraphase Engineering, Inc. | 6/14/2013 | \$ 43,556.01 | | |
| Terraphase Engineering, Inc. | 8/8/2013 | \$ 44,555.23 | | |
| Terraphase Engineering, Inc. | 8/8/2013 | \$ 60,528.86 | | |
| Terraphase Engineering, Inc. | 4/18/2011 | \$ 168,063.37 | | |
| Terraphase Engineering, Inc. | 7/7/2011 | \$ 66,639.77 | | |
| Terraphase Engineering, Inc. | 7/29/2011 | \$ 37,573.67 | | |
| Terraphase Engineering, Inc. | 8/23/2011 | \$ 99,184.28 | | |
| Terraphase Engineering, Inc. | 9/14/2011 | \$ 109,635.96 | | |
| Terraphase Engineering, Inc. | 10/21/2011 | \$ 51,791.39 | | |
| Terraphase Engineering, Inc. | 11/14/2011 | \$ 71,065.26 | | |
| Terraphase Engineering, Inc. | 12/8/2011 | \$ 158,309.56 | | |
| Terraphase Engineering, Inc. | 10/17/2013 | \$ 51,248.57 | | |
| Terraphase Engineering, Inc. | 11/15/2013 | \$ 28,351.81 | | |
| Terraphase Engineering, Inc. | 12/18/2013 | \$ 68,604.41 | | |
| Terraphase Engineering, Inc. | 12/20/2013 | \$ 66,328.38 | | |
| Terraphase Engineering, Inc. | 2/10/2014 | \$ 65,579.43 | | |
| Terraphase Engineering, Inc. | 3/17/2014 | \$ 103,683.69 | | |
| Terraphase Engineering, Inc. | 3/27/2014 | \$ 102,373.52 | | |
| Terraphase Engineering, Inc. | 4/29/2014 | \$ 68,324.79 | | |
| Terraphase Engineering, Inc. | 6/3/2014 | \$ 61,640.00 | | |
| Terraphase Engineering, Inc. | 7/11/2014 | \$ 36,883.79 | | |
| Terraphase Engineering, Inc. | 8/2/2014 | \$ 52,505.63 | | |
| Terraphase Engineering, Inc. | 9/2/2014 | \$ 51,882.72 | | |
| Terraphase Engineering, Inc. | 9/27/2014 | \$ 114,953.96 | | |
| Terraphase Engineering, Inc. | 10/25/2014 | \$ 95,929.77 | | |
| Terraphase Engineering, Inc. | 11/27/2014 | \$ 204,422.29 | | |
| TOTAL | | \$ 4,449,217.49 | \$ - | \$ 4,449,217.49 |

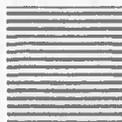
Pt. Molate Remediation Budget Report
As of November 19, 2014

| Vendors | Date | Expenditures As of 12/5/2014 | Revenues As of 12/5/2014 | Balance As of 12/5/2014 |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------|-----------------------------|----------------------------|
| Winehaven Partners, LLC | | | | |
| Winehaven Partners, LLC | 1/5/2011 | \$ 5,418.11 | | |
| Winehaven Partners, LLC | 2/16/2011 | \$ 2,753.49 | | |
| Winehaven Partners, LLC | 4/18/2011 | \$ 2,680.76 | | |
| Winehaven Partners, LLC | 6/6/2011 | \$ 362.75 | | |
| Winehaven Partners, LLC | 7/7/2011 | \$ 4,352.37 | | |
| Winehaven Partners, LLC | 7/29/2011 | \$ 574.96 | | |
| Winehaven Partners, LLC | 8/23/2011 | \$ 221.78 | | |
| Winehaven Partners, LLC | 9/14/2011 | \$ 89.96 | | |
| Winehaven Partners, LLC | 10/21/2011 | \$ 136.55 | | |
| Winehaven Partners, LLC | 11/14/2011 | \$ 127.23 | | |
| Winehaven Partners, LLC | 12/8/2011 | \$ 127.36 | | |
| Winehaven Partners, LLC | 1/25/2012 | \$ 127.42 | | |
| Winehaven Partners, LLC | 4/23/2012 | \$ 137.42 | | |
| Winehaven Partners, LLC | 4/23/2012 | | \$ 127.42 | Net Total* |
| TOTAL | | \$ 17,110.16 | \$ 127.42 | \$ 16,982.74 |
| Current as of 12/5/2014 | | \$ 11,346,389.13 | \$ 206,402.36 | |
| Remaining Balance | | | | \$ 17,360,013.22 |
| * Net Total - Indicates the net amount paid to a vendor after accounting for a return of funds paid by the vendor back into the escrow account | | | | |

Pt. Molate FY2014-15 Budget

| Department | Account | Item | Vendor | Budget | Actual | Balance |
|------------------------|-----------------|----------------|-------------------|-------------------|-----------------|-------------------|
| City Attorney's Office | 01151014-400206 | Legal Services | Morrison Foerster | \$ 70,000 | \$ - | \$ 70,000 |
| Public Works | 01231031-400218 | Security | DP Security | \$ 253,331 | \$ - | \$ 253,331 |
| Public Works | 01233631-400537 | Landscape | D&H Landscaping | \$ 99,000 | \$ 7,500 | \$ 91,500 |
| | | | | <u>\$ 422,331</u> | <u>\$ 7,500</u> | <u>\$ 414,831</u> |

As of July 31, 2014



DP Security Services, INC

P.O. Box 391 Sta-A Richmond, Ca. 94808 510-237-9320 Fax 510-215-9009

November 10, 2014

Captain Mark Gagan
Southern District Commander
Richmond Police Department
Richmond, Ca. 94806

During the month of October, 2014, DP Security, LLC maintained a 24/7 security posture at the Point Molate site. The deployment of security at Point Molate, consist of the following site requirements.

1. To monitor from a **Mobile Position** the lower portion of the region to include the shoreline and the perimeter fencing. Also monitor all activities within the Point Molate region to include visitors and contractors during normal business hours.
2. DP Security will also deploy a **Roving Patrol** throughout the upper ridge area of Point Molate monitoring and checking the status of various fixed assets owned by the City of Richmond. During all hours DP Security will utilizes a "deggy" notification system which tracks the movement of all security personnel assigned to assure that the security expectations are being fulfilled.
3. Document all contractors and visitors entry with prior approval by Redevelopment Agency representatives.

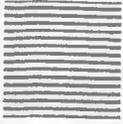
Captain Gagan the following is the compiled information relating to activity at the Point Molate site during the month of October, 2014.

Primary Personnel Assigned: Perimeter Patrols: R. Duncan, J. Rideau
A. Reed
Rovers: R. Singleton, C. Ojeh
Relief: J. Owens, O. Fordjar

D.P. Security personnel initiated 1630 security checks within the upper ridge line and lower shoreline areas of Point Molate during the month of October, 2014. There was one significant incident noted by security during the month.

October 12, 2014, 0839hrs: Security while on mobile patrol noted a broken window at building 87. The window's glass was busted but the frame and inside guard was still in place. There were no signs of entry into the building. No further incidents noted.

8A5.1



DP Security Services, INC

P.O. Box 391 Sta-A Richmond, Ca. 94808 510-237-9320 Fax 510-215-9009

Contractors contacted during the month of October, 2014.

Terra Phase – 13 contacts
D&H Landscaping – 7 contacts
De Silva Gates – 9 contacts
City of Richmond – 3 contacts
Pacific States Environmental – 16 contacts
NEMA Construction – 1 contact

Administrative Action Taken:

None

Site Environmental Concerns:

There is remediation construction underway within the Point Molate area, this construction has limited security's accessibility to certain components of the area as such limiting some patrol strategies.

Sincerely,

Michael Davenport, Owner/President

Tuesday, November 25, 2014 » MORE AT [FACEBOOK.COM/MARINIJFAN](https://www.facebook.com/marinijfan) AND [TWITTER.COM/MARINIJ](https://twitter.com/marinij)

PRESIDENTIAL MEDAL OF FREEDOM

'ALL THE BIG STUFF'

Obama honors Marin author Allende for contributions



AFP PHOTO/GETTY IMAGES

President Barack Obama congratulates author Isabel Allende, a San Rafael resident, after presenting her with the Medal of Freedom during a ceremony Monday in the East Room of the White House.

By Nedra Pickler
The Associated Press

WASHINGTON » As Marin author Isabel Allende received the nation's highest civilian honor, the Presidential Medal of Freedom, at a White House ceremony on Monday morning, President Barack Obama quoted her, saying, "Write to register history. Write what should not be forgotten."

A resident of San Rafael, Allende was one of 18 medal recipients, including Tom Brokaw, Stevie Wonder and Meryl Streep.

In a warm and at times light-hearted ceremony, the president said, "Once a year, we set aside this event to celebrate people

who have made America stronger, wiser, more humane, and more beautiful."

Exiled from her home country of Chile by a military government, Allende immigrated to Marin in 1987 and became a U.S. citizen in 1993.

Known as the world's most widely read Spanish-language author, Allende is famous for such novels as the "The House of the Spirits" and "City of the Beasts," works in the "magic realist" tradition.

"Her novels and memoirs tell of families, magic, romance, oppression, violence, redemption — all the big stuff," President Obama said. "But in her hands, the big became graspable and familiar and

human."

Posthumous medals went to six honorees, among them civil rights workers James Chaney, Andrew Goodman and Michael Schwerner, who were slain in 1964 as they participated in a historic voter registration drive in Mississippi. Other posthumous awards were for choreographer Alvin Ailey and reps. Patsy Mink of Hawaii and Edward Roybal of California, founder of the Congressional Hispanic Caucus.

The Presidential Medal of Freedom is reserved for individuals who have made "meritorious contributions" to U.S. security, world peace or cultural endeavors.

"This is one of my favorite events," Obama said.

8A10.2

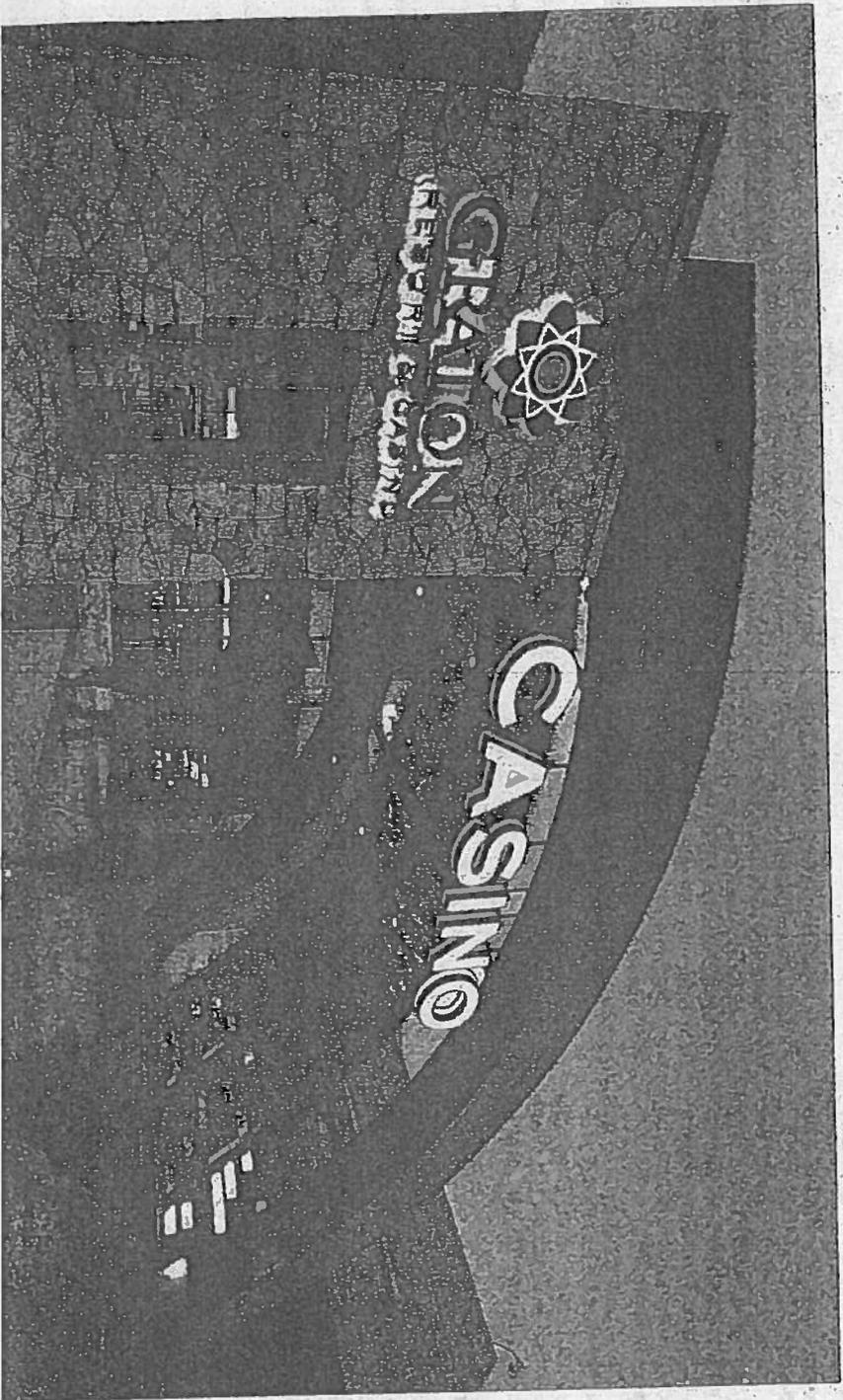
SUNDAY, NOVEMBER 16, 2014

WWW.PRESSDEMOCRAT.COM

SANTA ROSA, CALIFORNIA

GRATON RESORT'S FIRST YEAR

Casino's impacts on county limited



ONE YEAR AFTER DEBUT: Visitors come and go Friday evening at the Graton Resort and Casino just outside Rohnert Park. The \$800 million Las Vegas-style casino was 10 years in the making and first opened to the public last November.

JOHN BURGESS / The Press Democrat

Fears about crime, traffic mostly fail to materialize; economic benefits isolated

By **MATT BROWN and RANDI ROSSMANN**
THE PRESS DEMOCRAT

They came by the thousands from across the Bay Area one year ago, some hoping to gamble, others merely to gawk at the spectacle of opening day at the Graton Resort and Casino, \$800 million-worth of Las Vegas-style glitz just outside Rohnert Park.

The crowd clogged the freeway, creating an epic 22-mile traffic backup. Many abandoned their cars and set off

ONLINE

For a photo gallery of the casino — from construction through its first year, go to pressdemocrat.com

law enforcement officer put it.

Opponents of the casino that was 10 years in the making said Sonoma County would forever change that day, Nov. 5, 2013, voicing fears that increased crime and traffic — among other fallout — would result from the gambling palace situated in the center of Wine Country.

A year later, though, the casino's impacts on Sonoma County are for the most part limited, unobtrusive and subsurface, according to residents.

“One year later, Rohnert Park is still a wonderful place to raise a family, retire or run a business. The casino hasn't changed the character of the community one bit.”

JOE CALLINAN, Rohnert Park mayor



KENT PORTER / The Press Democrat

NOV. 5, 2013: Customers play baccarat on opening day at the Graton Resort and Casino. Crowds caused a 22-mile traffic backup that day as people tried to reach the facility.

public safety authorizes and community officials.

Graton Rancheria officials saw the project as a way to lift tribal members out of poverty and carve them a brighter future while promising Sonoma County would benefit from thousands of new jobs and millions of dollars in shared revenues. The tribe has deliv-

ered on some of those promises, providing jobs and benefits for 2,000 casino workers and paying Rohnert Park and the county a total of \$13 million over the past year to offset impacts on public services, including law enforcement.

But the casino's role in the county's economy at this point appears to be

TURN TO CASINO, PAGE A11

CASINO: Supporters say resort has benefited employees, made payments to local governments

CONTINUED FROM PAGE A1

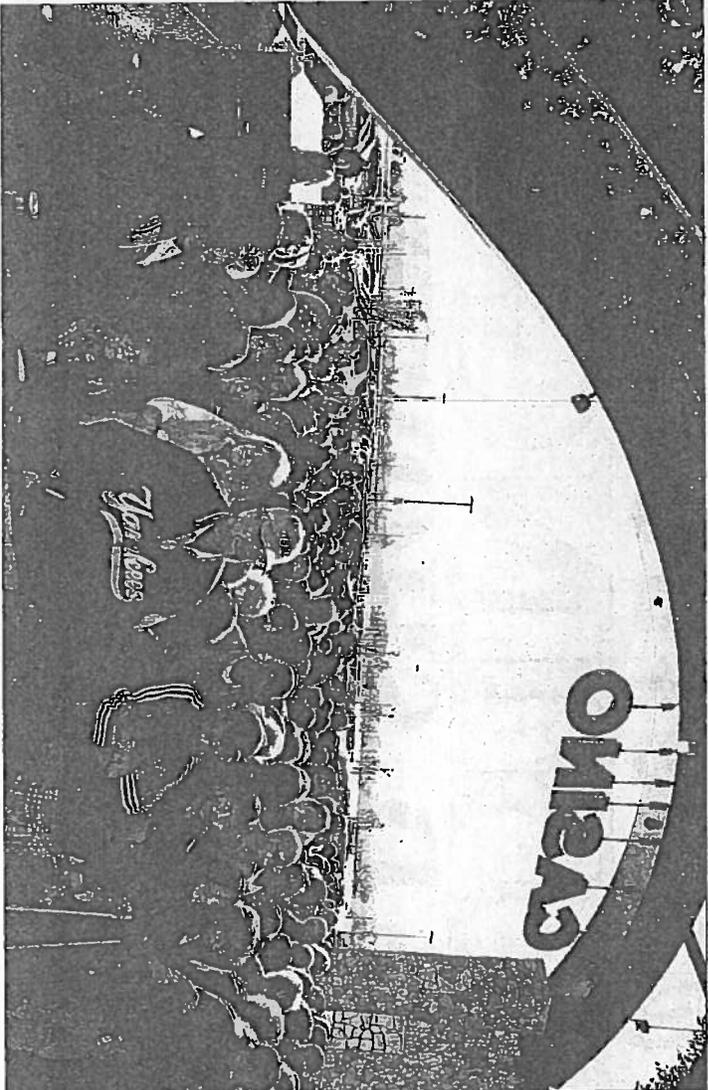
isolated, experts say, without much impact, positive or negative, on other businesses.

Police records show the casino's first year corresponded with an increase in several areas of crime in Rohnert Park, including car theft, fraud, DUI, narcotics and prostitution, with the increases ranging from significant to minimal, according to Rohnert Park authorities.

Whether the higher numbers can be tagged to the new casino isn't clear, as some of those crimes also are going up around the state, said Rohnert Park Police Chief Brian Masterston. He and other city leaders contend the grim future painted by casino opponents has not come to pass.

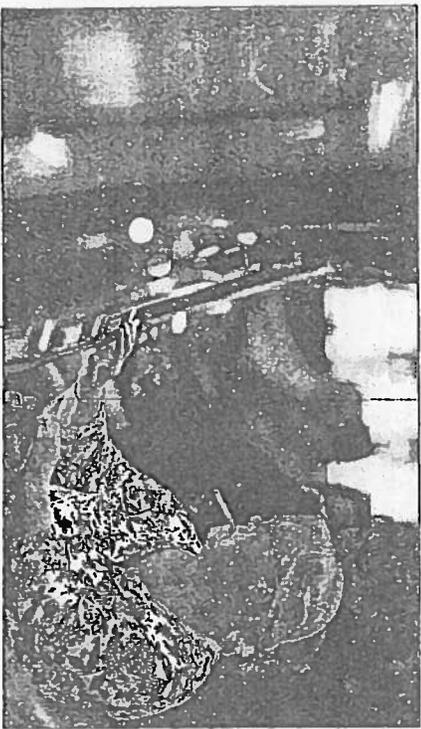
"One year later, Rohnert Park is still a wonderful place to raise a family, retire or run a business," said Joe Callihan, Rohnert Park's mayor. "The casino hasn't changed the character of the community one bit."

Even before the doors opened last year, it was clear that the sprawling casino — the largest in the nine-county Bay Area and one of the largest in the state — was a business unlike any other in Sonoma County. Its energy feels more like Las Vegas than the county's first tribal gambling center, River Rock Casino, which opened in Geyserville in 2002. Its four restaurants serve everything from filet mignon with Australian lobster tail to a prosciutto-wrapped Kobe beef burger with fig compote and gorgonzola. The 9,000-square-foot event center plays host to acts like the aging rock band Styx and traditional Mexican banda



People wait in front of Graton Resort and Casino for its grand opening on Nov. 5, 2013.

Photo by BETH SCHANKER/The Press Democrat



Jean Feger, joined by her daughter Yvonne Wells, plays the slots last year on opening day at the Graton casino just outside Rohnert Park.

Casino security appear to have been successful at handling rowdy patrons and mitigating disturbances before they reach the level of criminal behavior, Brown said.

But Rohnert Park police say that crime has risen in the city, located less than one-third of a mile away. Citywide, requests for police service have increased by about 600 calls, up 1 percent, in the casino's first year, though it is difficult to tie the increase directly to the casino.

Cmndr. Jeff Taylor said the casino is like any other major business that's new to town.

"When Wal-Mart went in, numbers went up ... on all kinds of issues," Taylor said. "When Costco came, there were more calls for service. When the casino came, there were more calls for service."

Getting a true picture of the casino's impact could take three to five years, Taylor said, based on input from law enforcement in other casino cities.

Rohnert Park's police officers say the statistics don't reflect what they are seeing on the street. The department is pressed by the influx of people, resulting in more criminal activity, and has too few officers, said Sgt. Jeff Nicks, president of the city's police union.

Arrests in town in the casino's first year went up 3 percent over the prior year, according to city statistics.

"There are a lot more people we should be arresting but we can't because we're short-handed," said Dave Rodriguez, a 12-year Rohnert Park officer.

After deep budget cuts, the department has gone from 80 off-

Rohnert Park has used its portion of the gambling proceeds to hire two public safety officers and a senior analyst, reseat its main expressway, purchase a police motorcycle and other equipment, and clear litter and weeds from the city's entrance.

In the past year, the city's jobless rate is down and sales and hotel tax revenue is up, but that could be just a product of regional economic growth, said Rohnert Park City Manager Darrin Jenkins.

"The local economy and employment have improved over the past year, but it's tough to say if that's casino-related or if it's related to the economy

jack, poker and roulette tables, offering gambling action every minute of every day since last Nov. 5.

Plans for 200-room hotel

At some point, the tribe plans to build a 200-room hotel, an addition that would transform the property into a true resort.

Still, for many local residents the casino exists as a destination apart, a complex rising above the Santa Rosa Plain, in clear eyesight west of Highway 101 but set off from the rest of the community, with its world-class wineries, restaurants, towering redwoods and scenic coast.

Opponents have sought to play on that contrast, saying the casino does not belong and in fact set up shop without proper authorization from the state.

"Indian gaming was supposed to remain on remote reservations, not spread to urban areas," the Stop Graton Casino group said in a statement last week.

But supporters say that the casino has benefited its employees and made payments to local governments without causing the problems that opponents envisioned.

"Every employee has a platinum health benefit. That has made a huge difference to many people," said Susan Moore, former president of the now-defunct Friends of Federated Indians of Graton Rancheria, a group that supported the tribe's efforts to build the casino. "All the problems that were foreseen, the crime and traffic, none of these have been realized. I don't see any downside to the casino. It has caused an awful lot of good."

WELLS BY THE 1,200-ROOM HOTEL

tribe, Greg Sarris, chairman of the Federated Indians of Graton Rancheria, would not comment for this article and declined a request through a secretary to interview members of the tribe. In the past, he has said the tribe needs to pay off its nearly \$1 billion debt before making payments to tribe members.

Station Casinos, the Las Vegas firm which has a seven-year agreement with the tribe to manage the casino, also declined to comment. The tribe has paid Station \$20.4 million in management fees through the first three quarters of operations.

The casino appears to be meeting projections, based on public earnings records filed by Station Casinos.

Through two quarters, the casino reported \$190 million in net revenue, according to Station Casinos. Indian casinos are not required to make their earnings public but Station Casinos, which has publicly held debt, must file with the U.S. Securities and Exchange Commission. In Station's report on its third-quarter earnings, released last week, the company did not disclose revenue from the Graton Casino. Station did not respond to a request for an explanation as to why it excluded Graton revenues from its third-quarter report. An investor conference call to talk about Graton's third-quarter earnings was not open to the public.

Daily business is not what it was that cloudless Tuesday morning last year, when nearly every parking place in the casino's 5,700-car lot was full and casino managers had to temporarily close the doors on long lines of gamblers waiting outside.

ried. Inside, a few dozen patrons were hunched over slot machines or siddled up to card tables. Some smoked cigarettes and ordered drinks from cocktail waitresses. Others recharged with caffeine from the Starbucks that is open 24 hours a day.

Analysts say it is hard to determine how much of an impact the casino has had on Sonoma County's economy.

Ben Stone, director of the Sonoma County Economic Development Board, said that businesses in southern Sonoma County have not experienced a noticeable boost from the casino. He said tourists who come to the region to gamble spend most of their time and money at the casino.

"These are single-purpose tourists," he said. "I don't think these people are going wine tasting."

There have been no adverse impacts on the businesses in the county, Stone said, but the casino is not adding to any retail growth in the county, he added.

So far, the tribe has made its quarterly payments to Rohnert Park and the county, a condition of the agreement with the state that authorized gambling on the 254-acre site. The guaranteed payments, used to offset the impact of the casino, amount to about \$8 million per year for Rohnert Park and \$5 million for the county.

The county has distributed much of its share to fire districts that cover the casino's property. It is also spending the money on the Sheriff's Office and other law enforcement agencies and to monitor groundwater around the casino.

STATE BY THE WAY

In the months leading up to Graton's opening, the city passed moratoriums on businesses that some feared would proliferate in the shadow of the casino, including massage parlors, marijuana dispensaries and pawn shops.

City officials said those actions have paid off. "Quite a lot of effort went into trying to mitigate the impacts of the casino," Jenkins said. "It has been pretty quiet."

David Rabbit, chairman of the Board of Supervisors, said the county has not seen the kind of major problems coming from the casino that critics predicted, but he added that it has not been a boon to the local economy.

"At the end of the day, the casino has not been the Armageddon that people feared, and it's not the cash cow that some promised," he said. "It's somewhere in between."

Five incidents a day

The Sonoma County Sheriff's Office has logged about five incidents a day at the casino, including many initiated by deputies patrolling the area, Lt. Steve Brown said.

The Sheriff's Office has two teams of three deputies assigned to the casino, patrolling the parking lots and surrounding areas, walking through the casino and handling any calls for service. The deputies are busy, but they have not observed the kind of violent, alcohol-fueled incidents the Sheriff's Office anticipated before the establishment opened, Brown said.

"We are not seeing the fights and other violent crime reports that we were expecting," Brown said.

two officers, beefing up a traffic enforcement team. Efforts are underway to fill five openings in the department as well, said Taylor.

The casino draws hundreds of visitors daily from all over the Bay Area. While only a small portion of the visitors cause trouble, Rodriguez said the crowds still translate to more issues such as drugs, theft and drunken driving. The veteran officer said he's also seeing a more aggressive type of person in many of his daily contacts. "I've never been assaulted more than I have in the last year," Rodriguez said.

Car theft appears to show the biggest jump this year.

In Rohnert Park, 80 vehicles disappeared throughout town in the past year, compared to 57 in the prior year — an increase of 40 percent. Thieves have stolen 15 cars and trucks from the casino's parking lot and five-storied garage since the opening, said CHP Officer Jon Sloat, who called the amount significant.

Drunken driving arrests are up 13.5 percent in the casino's first year compared to the prior year, according to Rohnert Park crime statistics. Fraud, including identity theft, is up 15 percent and narcotics arrests are up 22 percent, said Masterson, the Rohnert Park police chief.

At least three people were arrested this year at hotels in Rohnert Park for making fake credit cards with stolen card numbers and using them at the casino.

Masterson said he is asked most often about prostitution in the city with the casino now operating on its western border. Rohnert Park had two prostitution arrests in 2012 and 12 in the first year of casino operations.

Five of the prostitution arrests this year came in April, when about 100 law enforcement officers from 23 agencies, including a dozen FBI personnel, participated in a series of stings at motels in Santa Rosa, Petaluma and Rohnert Park, targeting suspected prostitutes, pimps and their would-be clientele. Without citing specific data to prove a link between the casino and a rise in activity, local authorities said they and their counterparts in the rest of the Bay Area, as well as members of the FBI, have seen increasing references in online advertising suggesting prostitutes are coming to the area to take advantage of heavy casino traffic.

"We've always had prostitution," Masterson said. "There's more now because of the casino, I definitely think."

Traffic no longer an issue

Since the opening day traffic nightmare, congestion has not been an issue, according to the CHP.

"The pumpkin patch is causing more problems than the casino is," Sloat said, referring to the popular Petaluma destination off Highway 101.

Before the opening, firefighters and paramedics planned on making up to 30 trips a day to the casino. Rincon Valley firefighters, whose response area includes the casino, handled 17 calls on opening day, but have averaged less than one trip per day since, said Central Fire Chief Doug Williams.

"The call volume never reached any of the ominous numbers some were afraid might occur," he said. "I think it was probably wise to err on the preparation for a more severe case and find we were able to scale back, as opposed to scrambling."

An anti-gambling group that sued to block the development has continued to oppose the

"There have been no problems," Maria Escoto, a Wilfred Avenue resident, said. "Traffic has been so-so. There are no accidents. No impacts that I've seen."

Residents said the Graton tribe held community meetings and assured neighbors that they would deepen their wells if the casino caused them to go dry.

Jerry Greiner, who lives with his brother one block from the casino, said he has seen little impact from the casino. The next phase of the casino's development, a planned 200-room hotel, could have a greater impact on groundwater, he said.

"Once they build a hotel, it's really going to affect the water," he said.

River Rock feels impact

If neighboring residents have experienced little impact, the Graton Resort and Casino has had a much larger impact on neighboring casinos. River Rock has seen its revenue drop by 50 percent, said Harvey Hopkins, chairman of the Dry Creek Rancheria Band of Pomo, which owns the Geyserville casino. He declined to comment for this story but has acknowledged that declining revenue due to the Graton casino caused the tribe to default on payments to investors and miss a \$3.5 million payment to Sonoma County.

The Graton casino has had a direct impact on its 2,000 employees, providing wages and benefits that workers say are above average. In July, about 600 casino employees, mostly maintenance and service workers, voted to join Unite Here, a union that represents 100,000 workers at gambling sites in the U.S. and Canada. The right to unionize was a provision that Sarris has said he pushed Station Casinos to accept when the tribe partnered with the Las Vegas company as the casino's manager. The union is starting to nego-

date the Graton tribe's authority to offer gaming on its land. Last week, the group asked the state Supreme Court to consider the case. Chip Worthington, the Rohnert Park pastor who leads the Stop Graton Casino group, declined to comment for this article, but his organization released a statement on the casino's impacts after one year.

"We've already seen the intrusion of hard-core criminals, with the prostitution ring bust in April," the group said. "Organized crime in Rohnert Park, drawn here by the casino, is as we predicted. Because of the well-known negative impacts of casinos, voters were promised by Proposition 1A (the 2000 ballot initiative) that Indian gaming would be on long-standing reservations, not in our cities. Reservation shopping in cities and towns is a breach of faith with the voters."

Leading up to opening day, residents of Wilfred Avenue in western Rohnert Park, the casino's closest neighbors, worried that the gambling complex in their backyard would cause traffic delays and crime in their rural neighborhood. They also feared casino's deep well would deplete the water table, leaving their own wells dry. A year later, some neighbors no longer have those concerns.

with the benefits they have. "The tribe has been really good to us. The benefits are great," said Kathy Winfield, an internal maintenance worker and union representative.

Winfield said starting janitors make \$12.50 per hour and earn nearly \$15 per hour after one year. All employees receive 100 percent employer-paid health insurance that covers medical, dental and vision, said Elena Sanchez, who works in the employee dining room serving a free meal to each employee per shift. Employees pay \$20 per month to add a dependent to the plan.

"A lot of people didn't have health care before and now they are able to take care of medical issues," she said. "People enjoy going to work. You see smiles on people's faces because they are happy to be there and have a good job."

Winfield said she sees Sarris and other tribal leaders nearly every night walking the casino floor and talking to employees about any problems they have.

"They want to see what's happening," she said. "If we have any concerns, we can go to them. I think that's refreshing."

Staff Writer Julie Johnson contributed to this report. You can reach Staff Writer Matt Brown at 521-5206 or matt.brown@pressdemocrat.com and Staff Writer Randi Rossmann at 521-5412 or randi.rossmann@pressdemocrat.com.



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The Point Without a Purpose

POSTED BY SEAN PLYES **SSC** ON NOVEMBER 20, 2014



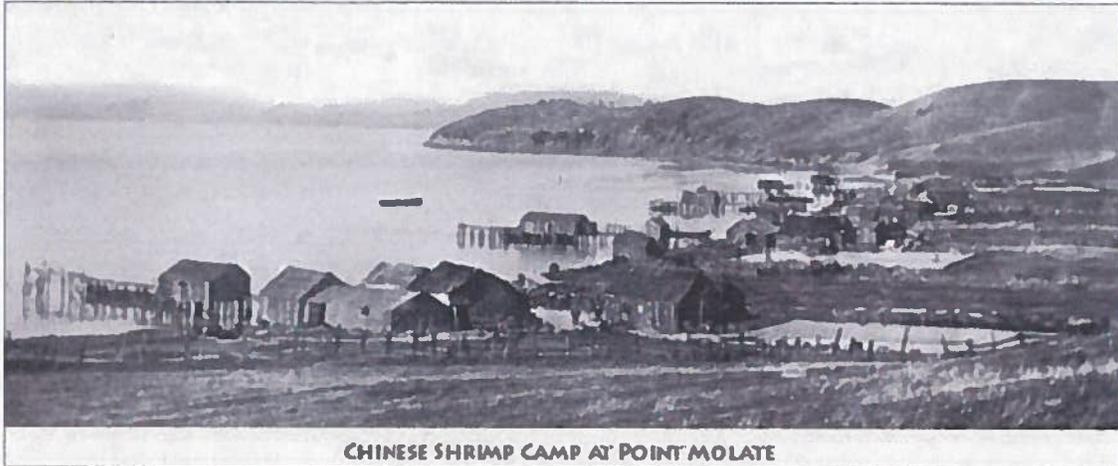
Jutting out into the Bay just north of the San Rafael Bridge is a stretch of barren, unused land. The area wasn't always like this. Point Molate was a shrimp fishing camp for Chinese immigrants in the late 19th century, spent the early part of the 20th century as the home of the largest winery in the United States, and was converted into a Navy fuel depot in the

1940's. Marks of these past iterations persist: most notably, the remnants of oil contamination from Point Molate's Navy days pollutes some of the soil, making the prospect of future development very expensive.

For the past 20 years, community groups, the Navy, and investors have worked to restore the 412 acres of Point Molate. Their hope is to make a profitable development out of the land. Throughout this time, however, continual roadblocks have stalled progress. Steep startup costs, half-baked ideas, ever-accumulating red tape, and changes in city leadership have created a cycle of false starts at Point Molate.

Breaking through this dysfunction won't be easy. Generous investors will have to step forward with a feasible plan, and the city will have to be committed to the project. To succeed, any serious engagement between the city and investors will require a mutual understanding of Point Molate as an imperfect, bureaucratically stifled area. It will take determination from all parties involved to work through this. Only when Point Molate's past is reconciled will genuine discussion of its future begin.

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The present era for Point Molate began with the end of the Cold War. The land had been used as a Naval fuel depot from 1942 until the station was deactivated in 1995 through the Base Realignment and Closure Act. This act set the stage for the transition of Point Molate from Navy fuel depot to Richmond city property. Closing the fuel depot was the first time that the Navy had to reckon with 50 years of lax environmental practices, which led to widespread contamination of the area's soil. The residue of the Navy's haphazard treatment of oil still sticks to all proceedings around Point Molate and continues to impede progress.

In the wake of this challenge, the Blue Ribbon Advisory Committee (BRAC) was formed in 1994 to make a plan of action for the development of Point Molate. This group of 45 representatives of local organizations was charged with the task of reimagining Point Molate as an engine for economic vitality.

The Base Realignment and Closure Act required that the closed bases become economically self-sustaining and even profitable for the local community. It was up to the BRAC to make sure this happened. As a sister organization to the BRAC, the Restoration Advisory Board (RAB) was formed in 1996 to ensure that the

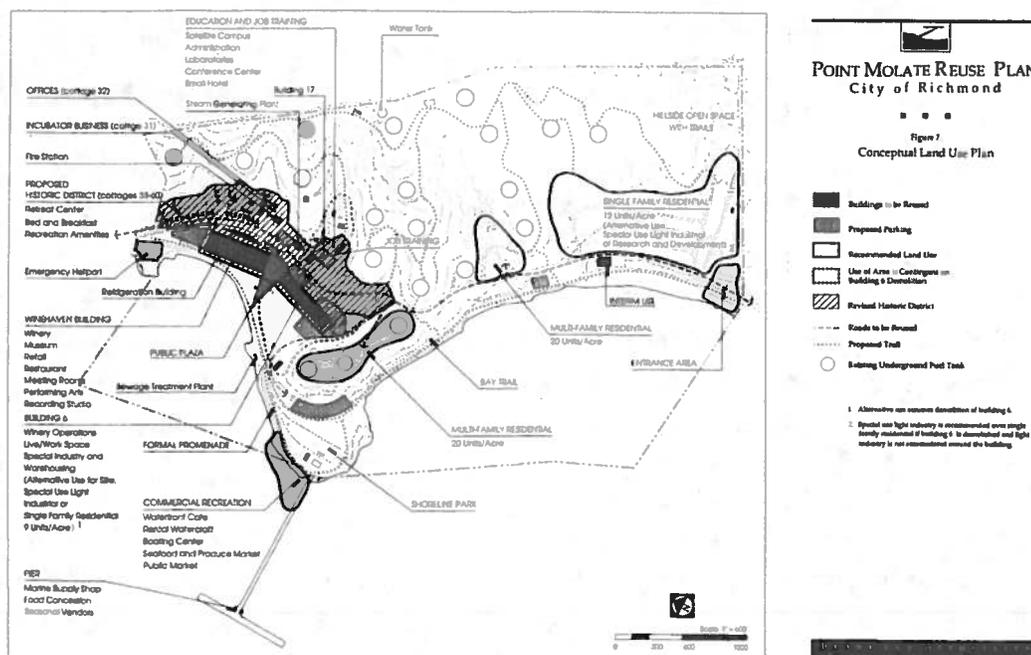


Navy was living up to its environmental responsibilities. Between these two organizations, conversations on plans for Point Molate eventually got out of touch

with the realistic potential of the land. The twisted, crumbled path of Point Molate's dashed developments was first laid here.

Regardless, it was with the formation of the BRAC and the RAB that the first conversations around future development at Point Molate began in earnest. To formalize these ideas, the BRAC and the RAB worked with consultants to draft a Reuse Plan for Point Molate. Once the Reuse Plan was approved by the Department of Defense (DoD), the land could be transferred to Richmond and development would ensue.

In 1997, two years into clean up, the 334-page Reuse Plan was printed out and presented to the Navy. Its content made it devastatingly clear that many of the consultants and members of the BRAC had dreams far wilder than the land at Point Molate could accommodate. Don Gosney was involved in Point Molate's restoration for 15 years. Gosney served as part of the BRAC representing a local union, and he was elected as an expert community member to be the Community Co-Chair of the RAB. He understood first-hand the infeasibility of many parts of the plan. The original Reuse Plan included such amenities as a shopping center, a formal promenade, and a mega hotel.



“It was amazing to see some of the things that were included in the Reuse Plan —the consultants added in things that the Blue Ribbon Advisory Committee had never even talked about,” says Gosney. “Their drawings had sail boats and water skiers right in the water in front of Point Molate. I had to point out to the consultants that the water there is only three to six feet deep. They had no idea.”

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There was a proposed 600-seat amphitheater were the Rolling Stones would perform. The idea of golf course was tossed around. "None of this was going to happen," explains Gosney. "Of the 412 acres, 90 are underwater, and many of the hillsides have a 35% slope to them." Despite these facts, the potential for development at Point Molate appeared limitless.

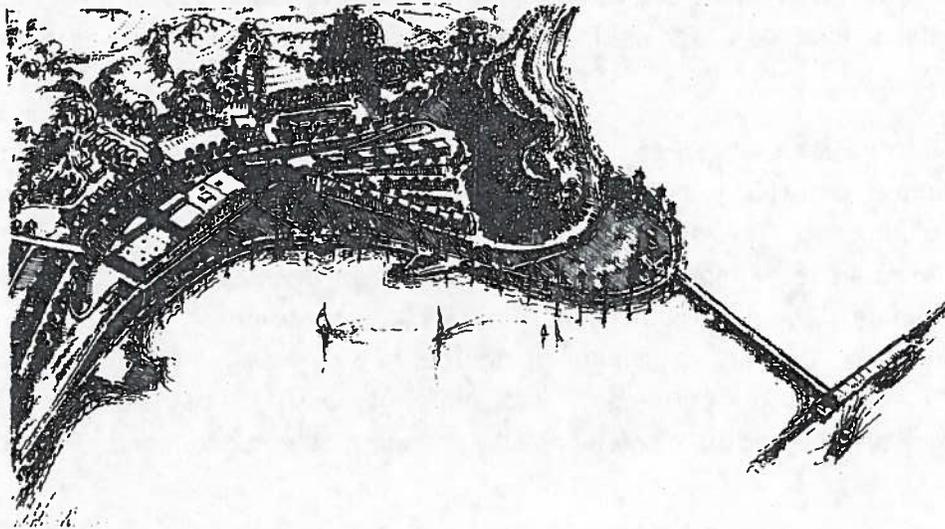
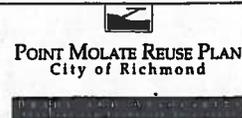


Figure 8:
Bird's eye view looking southeast



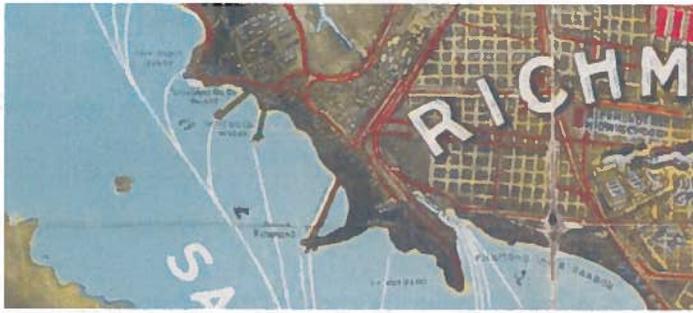
Regardless of the grandeur of these visions, the DoD approved the Reuse Plan in 1997. Construction of the mega hotel had to wait, however. There was still the issue of the contaminated soil from the Navy fuel depot days. In order for be fit for development, the land had to be cleared of toxins and approved by the Bay Area Water Quality Control Board (BAWQB), the lead regulatory agency involved in Point Molate's restoration. The intersection between BAWQB and the Reuse Plan was the main point where dreams crumbled in the wake of reality. The primary issue was that land wasn't ready for development yet.

The next six years following the approval of the Reuse Plan were dedicated to cleaning the contaminated soil. Finally, in September 2003, 85% of the 412 acres has been restored, and Richmond purchased the land for \$1. The Navy retained the remaining 15% to finish cleaning. While this small area was not the most polluted, it was the most costly to clean and required substantial work to restore.



With 350 new acres on their hands, Richmond again had development fever. In December of 2003, just three months after purchasing the

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land, the city entered a \$50 million Land Disposition Agreement with a developer, UpStream Investments, LLC. Memories of the 1990's and the great potential of Point Molate flooded back into the city's consciousness. To start,

UpStream promised to bring in \$18 million per year for 20 years to the city in lieu of paying taxes for its mega-hotel complex; restore the Winehaven Building, which is federally protected; and create local construction jobs. It looked like the sky was the limit. Point Molate was going to be transformed into a glamorous and prosperous shoreline. But, just like in the 1990's, the dreams of big development would prove premature.

The ambition that guided the Richmond City Council and UpStream was also their unraveling. In 2004 City Council approved an expansive proposal to build new tribal lands for the Guidville Band of the Pomo Native Americans in order to construct a casino. The Guidville Band of the Pomo Native Americans wanted to reclaim Point Molate as their native land, but they had difficulty attaining the property since they were not federally recognized. Through partnering with UpStream, the Guidville Band would get their land, and the city would have their Point Molate development.



The City Council initially championed the idea, but this proposal devolved into another exercise in indecisiveness around Point Molate. On one side of the debate

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were the card clubs who wanted to block development of the casino over fear of competition. Opposing the card clubs were the Guidiville Band and UpStream who partnered with environmental groups like the Sierra Club who thought that development would help preserve native plant species.

The two sides came to a head in the 2010 election, which proved to be a referendum on Point Molate development. The key item was Measure U, a ballot measure which asked voters whether they would like to see a casino built at Point Molate. The item was non-binding and served as a symbolic gesture more than anything else. On election day, 58% of voters rejected the measure.

Amid a heated campaign season, the candidates who rejected the measure — current Mayor Gayle McLaughlin, Vice Mayor Jovanka Beckles, and Councilmember Corky Boozé — were all voted into office. Two pro-development incumbents were kicked off the Council, and the most concrete development idea at Point Molate was on its way out.

The newly-elected City Council officially shut out the project five months later. Citing connections between casinos and drug use, increased crime, and traffic congestion, the plan was rejected in a 5-2 vote from the Council in April 2011. Relations between UpStream and the city quickly deteriorated after that. By August 2011, their partnership had broken, costing UpStream more than \$38 million, and yet another grand dream for Point Molate was quashed.

In part 2 of "Point Without a Purpose," Radio Free Richmond dives into the current state of the standstill at Point Molate. With the prospect of a casino long gone, what looks to be Point Molate's most likely prospect for reinvention?

By: Sean Pyles, Staff Reporter

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